



# Diocese of Chalan Kanoa

Commonwealth of the Northern Marianas  
P.O. Box 745  
Saipan, MP 96950

Tel. No. (670) 234-3000  
Fax No. (670) 235-3002

Friday, April 12, 1996

Mr. Herman T. Guerrero  
Caller Box 10007  
Office of the Governor  
Capitol Hill  
Saipan, MP 96950

Fax: 664-2390

Dear Mr. Guerrero,

During the educational phase of the Constitutional Convention activities while preparing for the vote on the amendments the Post ConCon Office took out a series of ads in the North Star. At present there is an outstanding balance of \$24,470. on your account as a result of the ads.

Our advertising representative, Beatriz Lizama, has been in contact with your office about this matter. However, we have not received payment on this bill as of this date. I am requesting your kind and immediate attention to this matter. The North Star went to considerable expense to run the ads, which doubled and tripled the size of our normal print runs to accommodate the extra pages. We need to receive payment for the ads, as agreed to when we ran them, so that we can pay our bills and meet expenses. Non-payment of the ads is placing considerable burden on the operation of the North Star.

Attached with this letter is a copy of the current statement for your account.

Again, your immediate attention to this important matter is very much appreciated.

Sincerely yours in Christ,

Rev. Deacon Richard Shewman JCL  
Chancellor

Print this  
Statement



### Advertising Statement



menu

New  
Statement

External Account?

Attention Herman Guerrero

Account Number

Company Post Con Con Office

Address Post Con con Office  
2nd Floor Joeten Bldg.  
Dandan, Saipan  
MP 96950

Date of Invoice 02/12/96

Phone Number 235-0843

Fax Number 235-0842

Date Ad Begin 12-10-95

Number of Issues

Date Run Ends 12/03/95

Service	Gross Price	% Discount	Net Price	Date Ad Published	Date Paid	Amount Paid
Balance Fwd.	-\$100.00		-\$100.00			
Amend. 1-3 Chamorro (21 pages)	\$6,300.00	10%	\$5670.00	12-10-95		
Amend. 4-8 Chamorro (13 pages)	\$3,900.00	10%	\$3510.00	12-17-95		
Amend. 1-19 English (31 pages)	\$9,300.00	10%	\$8370.00	1-04-96		
Amend. 9-19 Chamorro (26 pages)	\$7,800.00	10%	\$7020.00	2-11-96		

An original tear sheet for each new issue is attached with this invoice. If there are any problems with the invoice, please call Beatriz at 234-3000

Balance due **\$24,470.00**

Remarks

*Payment is due on Receipt of this Invoice*

Please address all checks to the North Star.

Print this  
Statement



### Advertising Statement



menu

New  
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External Account?

Attention Herman Guerrero

Account Number

Company Post Con Con Office

Address Post Con Con Office  
2nd Floor, Joeten Bldg.  
Dandan, Saipan  
MP 96950

Date of Invoice 02/02/96

Phone Number 235-0843

Fax Number 235-0842

Date Ad Begin 10/08/95

Number of Issues 2

Date Run Ends 10/15/95

Service	Gross Price	% Discount	Net Price	Date Ad Published	Date Paid	Amount Paid
Constitutional Amendments Amendments 1-19 Payment	\$8,400.00		\$8400.00	10/08/95 10/15/95	11-20-95	\$8,500.00

An original tear sheet for each new issue is attached with this invoice. If there are any problems with the invoice, please call Beatriz at 234-3000

Balance due **\$100.00**

Remarks \$300.00 per page

*Payment is due on Receipt of this Invoice*

Please address all checks to the North Star.