

POWERING THE PACIFIC!

Power 99 fm
SAIPAN, CNMI

A Division of Sorenson Pacific Broadcasting, Inc.

FROM THE DESK OF: CAROL E.

TO: BENNETT

DATE: July 5, 1996

PAGES: 1

MESSAGE: H!! "you called REGARDING INVOICES!"

CAN YOU GIVE ME A CALL CONCERNING THE AMOUNT OR IF YOU CAN FAX THE STATEMENT THAT WAS SENT/GIVEN YOU!!

THANX!

7/05 = 4:30 pm

Phone Number
235-7995

235-7996

Fax
#235-7998

Attached
Carol

IF YOU DID NOT RECEIVE READABLE COPIES OF ALL OR PART OF THIS FAX MESSAGE, PLEASE CALL ME AT #235-7996 EXT.

**SORENSEN**

Pacific Broadcasting

Guam: POWER 98 (KZGZ=97.5 FM), NEWSTALK K-57 (KGUM=570 AM)
 P.O. Box GM, Agana, Guam 96910 Tel: (671) 477-5700 Fax: (671) 477-3982
 Saipan: Power 99 FM (KPXP) PPP 415, Saipan MP 96950
 Tel: (670) 235-7996 Fax: (670) 235-7998

DATE
6/17/96
ACCOUNT NO
PCC099

DATE
6/17/96
ACCOUNT NO
PCC099

STATEMENT

Advertiser: POST CON COMMITTEE

POST CON COMMITTEE
 2ND FLOOR
 JOETEN DAN DAN CENTER
 SAIPAN, MP 96950

To insure proper credit
 please check those items
 being paid in the "✓" column
 and RETURN THIS PORTION
 OF THE STATEMENT WITH
 YOUR PAYMENT.

DATE	REFERENCE	DEBIT	CREDIT	BALANCE	REFERENCE	AMOUNT	✓
2/25/96	2810 INVOICE	1654.00		1654.00	2810	1654.00	
3/31/96	2886 INVOICE	759.00		2413.00	2886	759.00	
4/28/96	874F FINANCE CHARGE	33.08		2446.08	874F	33.08	
5/26/96	FINANCE CHG.	48.26		2494.34	FINCHG	48.26	

RECEIVED

JUN 28 1996

3:14 7/5 - Carol for binary

THANK YOU FOR ADVERTISING WITH POWER 99 FM!!
 FEEL FREE TO CALL IF YOU HAVE ANY QUESTIONS. Sales Rep: **HOUSE**

PLEASE PAY	2,494.34	TOTAL	2,494.34
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CURRENT	OVER 30	Over 60	OVER 90	OVER 120
48.26	33.08	759.00	1654.00	0.00

RETURN THIS PORTION WITH YOUR PAYMENTS TO:
 Sorensen Pacific Broadcasting, Inc.
 dba K-57 / Power - 98 FM / Power - 99 FM
 P.O. Box GM
 AGANA, GUAM 96910
 Phone: (671) 477-5700
 FAX: (671) 477-3982

RETAIN THIS PORTION AS CUSTOMER COPY

SALESPERSON **JEANNE KADIN**

DATE **2/14/96**

RECORDS **360**

CLIENT **POST CON COMMITTEE**

START **2/15/96**

END **3/01/96**

PRIORITY

ADDRESS **2ND FLOOR
 JOETEN DANDAN CENTER**

LIVE LIVE TAG CART #

AGENCY

AIR SPOTS BETWEEN 6A-6P

SPECIAL INSTRUCTIONS

**ON SUNDAY, PLS. AIR 4 SPOTS
 DURING CHAMORRO RADIO + 1 DURING ROSAK**

	NUMBER	COST	TOTAL
AAA			
AA			
A			
B			
ROS	60	35.	1,980.00
ROS	20	28.	560.00

MON	TUES	WED	THURS	FRI	SAT	SUN	
AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	COST PER WEEK
AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	COST PER WEEK
AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B	AAA AA A B	COST PER WEEK
AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	COST PER WEEK
AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	COST PER WEEK

JAN FEB **6715** MAR **825** APR MAY JUN
 JULY AUG SEPT OCT NOV DEC

GROSS SALE	2,540.00
LESS AGENCY	381.00
NET SALE	2,157.00

ALL SPOTS ARE DUE WHEN RECEIVED, UNLESS OTHERWISE SPECIFIED BY SEPARATE PAYMENT SCHEDULE. ADVERTISER AGREES TO PAY IN ADVANCE AT THE RATE OF 2% PER MONTH ON UNPAID BALANCES. IF BANK ACCOUNTS ARE PLACED IN THE HANDS OF AN ATTORNEY OR COLLECTOR FOR COLLECTION, ADVERTISER AGREES TO PAY 5% OF THE AMOUNT PAID DUE (INCLUDING PAYMENT AGENCIES) AS ATTORNEY FEE, PLUS ANY COSTS OF SUIT.



(670) 235-7998 FAX (670) 235-7998

SALESPERSON **JEANNE KADIN**

DATE **2/14/96**

SECONDS **360**

CLIENT **POST CON COMMITTEE**

START **2/15/96**

END **3/01/96**

PRIORITY

ADDRESS **2ND FLOOR
JOETEN DANDAN CENTER**

LIVE

LIVETAG

CART #

NUMBER

COST

TOTAL

AAA			
AA			
A			
B			
POS	60	35	1,900.00
3+S	20	38	560.00

AGENCY

AIR SPOTS BETWEEN 6A-6P

SPECIAL INSTRUCTIONS

ON SUNDAY, PLS. AIR 4 SPOTS

DURING CHAMORRO RADIO + 1 DURING REGGAE

MON	TUES	WED	THURS	FRI	SAT	SUN	
AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	COST PER WEEK
AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	COST PER WEEK
AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B 5x ROS	AAA AA A B	AAA AA A B	COST PER WEEK
AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	COST PER WEEK
AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	AAA AA A B	COST PER WEEK

JAN

FEB **1715**

MAR **825**

APR

MAY

JUN

JULY

AUG

SEPT

OCT

NOV

DEC

GROSS SALE	2,540.00
LESS AGENCY	381.00
NET SALE	2,157.00

ALL INVOICES ARE DUE WHEN RENDERED, UNLESS OTHERWISE SPECIFIED BY SEPARATE PAYMENT SCHEDULE. ADVERTISER AGREES TO PAY INTEREST AT THE RATE OF 3% PER MONTH ON UNPAID BALANCES. IF SAID ACCOUNTS ARE PLACED IN THE HANDS OF AN ATTORNEY OR COLLECTOR FOR COLLECTION, ADVERTISER AGREES TO PAY 30% OF THE AMOUNT FOUND DUE (INCLUDING INTEREST AND ATTORNEY FEES, PLUS ANY COSTS OF SUIT).

CONTROL NUMBER
TOTAL P.01



BILLING P.O. BOX GM - AGANA, GU 96910
(670) 235-7999 FAX (670) 235-7998

SALESPERSON **JEANNE KADIN** DATE **2/5/96** SECONDS **:60**

CLIENT **POST CON COMMITTEE**

START **2/5/96** END **3/1/96** PRIORITY #

ADDRESS **2ND FLOOR
JOETEN DAN DAN CENTER**

LIVE LIVE TAG CART #

AGENCY

	NUMBER	COST	TOTAL
AAA			
AA			
A			
B			
ROS	95	33.00	3135.-
STS	30	28.-	840.-

SPECIAL INSTRUCTIONS

**AIR SPOTS BETWEEN 6A-6P
ON SUNDAY, PLS AIR 4 SPOTS
DURING CHAMORRO RADIO & 1 DURING REGULAR**

MON	TUES 2/6	WED	THURS	FRI 3/1	SAT	SUN	
AAA	AAA	AAA	AAA	AAA	AAA	AAA	COST PER WEEK
AA	AA	AA	AA	AA	AA	AA	
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
	5XROS	5XROS	5XROS	5XROS	5XROS	5XROS	\$
AAA	AAA	AAA	AAA	AAA	AAA	AAA	COST PER WEEK
AA	AA	AA	AA	AA	AA	AA	
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
	5XROS	5XROS	5XROS	5XROS			\$
AAA	AAA	AAA	AAA	AAA	AAA	AAA	COST PER WEEK
AA	AA	AA	AA	AA	AA	AA	
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
							\$
AAA	AAA	AAA	AAA	AAA	AAA	AAA	COST PER WEEK
AA	AA	AA	AA	AA	AA	AA	
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
							\$
AAA	AAA	AAA	AAA	AAA	AAA	AAA	COST PER WEEK
AA	AA	AA	AA	AA	AA	AA	
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
							\$

JAN FEB **3975.** MAR APR MAY JUN
JULY AUG SEPT OCT NOV DEC

GROSS SALE	3,975.
GOVMT	
LESS AGENCY	596.25
NET SALE	3378.75

ALL INVOICES ARE DUE WHEN RENDERED, UNLESS OTHERWISE SPECIFIED BY SEPARATE PAYMENT SCHEDULE. ADVERTISER AGREES TO PAY INTEREST AT THE RATE OF 2% PER MONTH ON UNPAID BALANCES. IF SAID ACCOUNTS ARE PLACED IN THE HANDS OF AN ATTORNEY OR COLLECTOR FOR COLLECTION, ADVERTISER AGREES TO PAY 30% OF THE AMOUNT FOUND DUE (INCLUDING INTEREST AFORESAID) AS ATTORNEY FEES, PLUS ANY COSTS OF SUIT.

ACCEPTED BY CLIENT

ORIGINAL

ACCEPTED BY STATION

CONTROL NUMBER

02142



1100 SOUTH AVENUE, 90900
 BILLING P.O. BOX GM - AGANA, GU 96910
 (670) 235-7999 FAX (670) 235-7998

SALESPERSON **JERANNE KADIN** DATE **2/5/96** SECONDS **:60**

CLIENT **POST COV COMMITTEE**

START **2/5/96** END **3/1/96** PRIORITY #

ADDRESS **2nd FLOOR
 JOETEN DANDAN CENTER**

LIVE LIVE TAG CART #

	NUMBER	COST	TOTAL
AAA			
AA			
A			
B			
ROS	152	33.00	5,016.00
SVS	54	28.00	1,512.00

SPECIAL INSTRUCTIONS

BULK OF SPOTS IN A.M.
PLS. AIR SPOTS BET 6A-6P
AIR SPOTS ON SUN BETWEEN 1PM-6PM

MON	TUES	WED	THURS	FRI	SAT	SUN	
AAA 1/5	AAA 2/6	AAA 2/7	AAA 2/8	AAA 2/9	AAA 2/10	AAA 2/11	
AA	AA	AA	AA	AA	AA	AA	COST PER WEEK
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
8XROS	8XROS	8XROS	8XROS	8XROS	8XROS	10XROS 1P-6P	\$
AAA 2/12	AAA 2/13	AAA 2/14	AAA 2/15	AAA 2/16	AAA 2/17	AAA 2/18	
AA	AA	AA	AA	AA	AA	AA	COST PER WEEK
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
8XROS	8XROS	8XROS	8XROS	8XROS	8XROS	10XROS 1P-6PM	\$
AAA 2/19	AAA 2/20	AAA 2/21	AAA 2/22	AAA 2/23	AAA 2/24	AAA 2/25	
AA	AA	AA	AA	AA	AA	AA	COST PER WEEK
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
8XROS	8XROS	8XROS	8XROS	8XROS	8XROS	10XROS 1P-6PM	\$
AAA 2/26	AAA 2/27	AAA 2/28	AAA 2/29	AAA 2/30	AAA 3/1	AAA 3/2	
AA	AA	AA	AA	AA	AA	AA	COST PER WEEK
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
8XROS	8XROS	8XROS	8XROS	8XROS			\$
AAA	AAA	AAA	AAA	AAA	AAA	AAA	COST PER WEEK
AA	AA	AA	AA	AA	AA	AA	
A	A	A	A	A	A	A	
B	B	B	B	B	B	B	
							\$

JAN FEB MAR APR MAY JUN
 JULY AUG SEPT OCT NOV DEC

GROSS SALE	6,528
LESS AGENCY	979.20
NET SALE	5,548.80

ALL INVOICES ARE DUE WHEN RENDERED, UNLESS OTHERWISE SPECIFIED BY SEPARATE PAYMENT SCHEDULE. ADVERTISER AGREES TO PAY INTEREST AT THE RATE OF 2% PER MONTH ON UNPAID BALANCES. IF SAID ACCOUNTS ARE PLACED IN THE HANDS OF AN ATTORNEY OR COLLECTOR FOR COLLECTION, ADVERTISER AGREES TO PAY 30% OF THE AMOUNT FOUND DUE (INCLUDING INTEREST AFORESAID) AS ATTORNEY FEES, PLUS ANY COSTS OF SUIT.

ACCEPTED BY CLIENT

ORIGINAL

ACCEPTED BY STATION

CONTROL NUMBER
 00100