

MARIANAS MANAGEMENT CORPORATION

P.O. BOX 137
SAIPAN, MARIANA ISLANDS 96950
TEL.: 235-8973 / 74


DEBIT / ~~CREDIT~~ MEMO

To: 3RD CONCON Date: JUNE 26, 1995

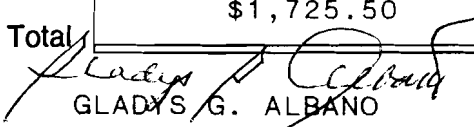
Account No. 500015

We have debited / ~~credited~~ your account in our books for the following:

EXPLANATION	AMOUNT
SPACE RENTAL AT DDCC-11 FOR JUNE 1995	\$1,725.50
	Total \$1,725.50


DULCE G. MENDOZA
Issued By: _____

Debit / ~~Credit~~ Memo No. 695029

Approved By: 
GLADYS G. ALBANO
Authorized Signature

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

MARIANAS MANAGEMENT CORPORATION

P.O. BOX 137
SAIPAN, MARIANA ISLANDS 96950
TEL.: 235-8973 / 74

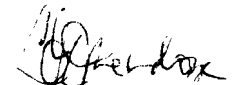
DEBIT / ~~CREDIT~~ MEMO

To: 3RD CONCON Date: JUNE 26, 1995

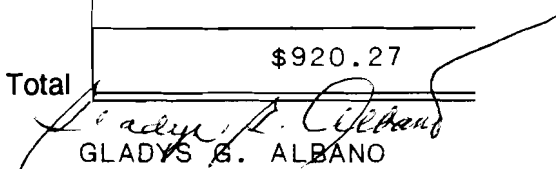
Account No. 500015

We have debited / ~~credited~~ your account in our books for the following:

EXPLANATION	AMOUNT
PRORATED RENT AT DDCC-11 FROM MAY 15 - 31, 1995 WITH RATE OF \$ 1,725.50/MO. (\$ 1,725.50 X 16/30)	\$920.27
	Total \$920.27


DULCE G. MENDOZA
Issued By: _____

Debit / ~~Credit~~ Memo No. 695028

Approved By: 
GLADYS G. ALBANO
Authorized Signature

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

MARIANAS MANAGEMENT CORPORATION


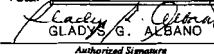
P.O. BOX 137
SAIPAN, MARIANA ISLANDS 96950
TEL.: 235-8973 / 74

DEBIT / CREDIT MEMO

To: 3RD CONCON Date: JUNE 26, 1995
Account No. 500016

We have debited / credited your account in our books for the following:

EXPLANATION	AMOUNT
PRORATED RENT AT DDCC-24 FROM MAY 15-31, 1995 WITH RATE OF \$ 1,705.50/MO. (\$ 1,705.50 X 16/30)	\$909.60
Total	\$909.60

Issued By:  DULCE G. MENDOZA
Debit / Credit Memo No. 695031 Approved By:  GLADYS G. ALBANO
Authorized Signature

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

MARIANAS MANAGEMENT CORPORATION



P.O. BOX 137
SAIPAN, MARIANA ISLANDS 96950
TEL.: 235-8973 / 74

DEBIT / CREDIT MEMO

To: 3RD CONCON Date: JUNE 26, 1995
Account No. 500016

We have debited / credited your account in our books for the following:

EXPLANATION	AMOUNT
SPACE RENTAL AT DDCC-24 FOR JUNE 1995	\$1,705.50
Total	\$1,705.50

Issued By:  DULCE G. MENDOZA
Debit / Credit Memo No. 695030 Approved By:  GLADYS G. ALBANO
Authorized Signature

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.



INVOICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO: 235-8973 FAX NO: 235-2969

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REMITTANCE ADVICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO: 235-8973 FAX NO: 235-2969

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3RD CONCON (DDCC-25)
ATTN: JEFF STEIN
Office of the Governor
Saipan
MP 96950

3RD CONCON (DDCC-25)

TERMS-- 30 DAYS

REP#-- 1

05

ACCOUNT NUMBER	500013	DATE	7/05/95
----------------	--------	------	---------

ACCOUNT NUMBER	500013
----------------	--------

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
5/09/95	ProratedRent	1	595019	\$1307.55
6/01/95	June95 Rent	1	695007	\$1705.50
7/01/95	July95 Rent	1	795007	\$1705.50

INVOICE	AMOUNT
595019	\$1307.55
695007	\$1705.50
795007	\$1705.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

1705.50	3013.05	.00
CURRENT	OVER 30	OVER 60
.00	.00	PAY THIS AMOUNT 4718.55
OVER 90	OVER 120	

PLEASE "X" ITEMS BEING PAID

D U E
\$4,718.55

0= INVOICE 1= DEBIT MEMO 2= CREDIT MEMO
3= ADJUSTMENT 5= FULL PAYMENT 6= PARTIAL PAYMENT



INVOICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO 725-8772 FAX NO 225-2868

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P.O. BOX 137 SAIPAN MP 96950
PHONE NO 725-8772 FAX NO 225-2868

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

3RD CONCON (DDCC 9)

3RD CONCON (DDCC 9)
ATTN: JEFF STEIN
Office of the Governor
Saipan
MP 96950

TERMS 30 DAYS REP# 1 05

ACCOUNT NUMBER 500010 DATE 7/00/95

ACCOUNT NUMBER 500010

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
5/01/95	May95 Rent	1	995007	\$1725.50
7/07/95	OR# 6215	8	995007	\$1035.30
6/01/95	June95 Rent	1	995007	\$1725.50
7/01/95	July95 Rent	1	995007	\$1725.50
8/01/95	Aug95 Rent	1	995007	\$1725.50
9/01/95	Sept95 Rent	1	995007	\$1725.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

1725.50	1725.50	1725.50	
CURRENT	OVER 30	OVER 60	
1725.50	690.20	PAY THIS AMOUNT 7572.20	
OVER 70	OVER 120		

PLEASE LIST ITEMS BEING PAID

D U C \$7,592.20

05 INVOICE 1 DEBIT MEMO 2 CREDIT MEMO
06 ADJUSTMENT 3 FULL PAYMENT 4 PARTIAL PAYMENT



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3RD CONCON (DDCC 24)

3RD CONCON (DDCC 24)
Saipan

TERMS 30 DAYS REP# 1 05

ACCOUNT NUMBER 500010 DATE 7/05/95

ACCOUNT NUMBER 500010

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
6/26/95	June95 Rent	1	995030	\$1705.50
6/26/95	Prorated May	1	995031	\$909.60
7/01/95	July95 Rent	1	995007	\$1705.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

4320.60	4320.60	4320.60	
CURRENT	OVER 30	OVER 60	
4320.60	OVER 120	PAY THIS AMOUNT 4320.60	
OVER 20	OVER 100		

PLEASE LIST ITEMS BEING PAID

D U C \$4,320.60

05 INVOICE 1 DEBIT MEMO 2 CREDIT MEMO
06 ADJUSTMENT 3 FULL PAYMENT 4 PARTIAL PAYMENT



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3RD CONCON (DDCC 11)
Saipan

3RD CONCON (DDCC 11)

TERMS 30 DAYS

REP# 1

05

ACCOUNT NUMBER 500015 DATE 07/08/95

ACCOUNT NUMBER 500015

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
07/26/95	June 95 Rent	1	075029	\$1,725.50

INVOICE	AMOUNT
075029	\$1,725.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

CURRENT	00	OVER 30	OVER 60	1,725.50
OVER 90	00	OVER 120	PAY THIS AMOUNT	1,725.50

D U C
PLEASE RETURN ITEMS BEING PAID \$1,725.50

01 INVOICE 02 DEBIT MEMO 03 CREDIT MEMO
04 AMOUNT 05 FULL PAYMENT 06 PARTIAL PAYMENT



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3RD CONCON (DDCC 24)
Saipan

3RD CONCON (DDCC 24)

TERMS 30 DAYS

REP# 1

05

ACCOUNT NUMBER 500016 DATE 07/08/95

ACCOUNT NUMBER 500016

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
07/26/95	June 95 Rent	1	075030	\$1,705.50

INVOICE	AMOUNT
075030	\$1,705.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

CURRENT	00	OVER 30	OVER 60	1,705.50
OVER 90	00	OVER 120	PAY THIS AMOUNT	1,705.50

D U C
PLEASE RETURN ITEMS BEING PAID \$1,705.50

01 INVOICE 02 DEBIT MEMO 03 CREDIT MEMO
04 AMOUNT 05 FULL PAYMENT 06 PARTIAL PAYMENT



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3RD CONCON (DDCC-26)
Attn: Jeff Stein
Office of the Governor
Saipan
MP 96950

3RD CONCON (DDCC-26)

TERMS - 30 DAYS

REP# - 1

05

ACCOUNT NUMBER 500011 DATE 9/08/95

ACCOUNT NUMBER 500011

Table with columns: DATE, DESCRIPTION, TY, INVOICE, AMOUNT. Rows include June 95 Rent, July 95 Rent, Aug 95 Rent, Sept 95 Rent.

Table with columns: INVOICE, AMOUNT. Rows include 695007, 795007, 895007, 995007.

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

Summary table with columns: CURRENT, OVER, PAY THIS AMOUNT. Values include 1705.00, 30, 60, 6820.00.

PLEASE RETURN ITEMS BEING PAID

DUE \$6,820.00

0= INVOICE 1= DEBIT MEMO 2= CREDIT MEMO
3= ADJUSTMENT 5= FULL PAYMENT 6= PARTIAL PAYMENT

6050-0926-3471 M-cir-c Continuous MCP - Patentec P-08



INVOICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO. 225-871 FAX NO. 225-288 PAGE 1

DR. CONCON (DECC 10)
ATTN: JEFF STEIN / *David Healy*
Office of the Governor
Saipan
MP 96950

TERMS 30 DAYS REP# 1 05

ACCOUNT NUMBER 500011 DATE 8/04/95

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
5/01/95	Prostate Rent	1	695013	\$1322.88
6/01/95	June 95 Rent	1	695007	\$1725.50
8/05/95	Reverse May 95		1274	(\$1322.88)

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

CURRENT	OVER	OVER	PAY THIS AMOUNT
0.00	0.00	0.00	1725.50
OVER	OVER	OVER	
0.00	1.00	1.00	

01 INVOICE 02 DEBIT MEMO 03 CREDIT MEMO
04 ADJUSTMENT 05 FULL PAYMENT 06 PARTIAL PAYMENT



REMITTANCE ADVICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
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DR. CONCON (DECC 10)

ACCOUNT NUMBER 500011

INVOICE	AMOUNT
695013	\$1322.88
695007	\$1725.50
1274	(\$1322.88)

PLEASE PRINT ITEMS BEING PAID

LUF
\$ 1,725.40
David Healy

01 INVOICE 02 DEBIT MEMO 03 CREDIT MEMO
04 ADJUSTMENT 05 FULL PAYMENT 06 PARTIAL PAYMENT



INVOICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO. 225-871 FAX NO. 225-288 PAGE 1

DR. CONCON (DECC 9)
ATTN: JEFF STEIN / *David Healy*
Office of the Governor
Saipan
MP 96950

TERMS 30 DAYS REP# 1 05

ACCOUNT NUMBER 500011 DATE 8/04/95

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
6/01/95	Prostate Rent	1	695007	\$1725.50
7/01/95	OR# 0215	1	695007	\$1035.00
6/01/95	June 95 Rent	1	695007	\$1725.50
7/01/95	July 95 Rent	1	695007	\$1725.50
8/01/95	Aug 95 Rent	1	695007	\$1725.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

CURRENT	OVER	OVER	PAY THIS AMOUNT
1725.50	0.00	0.00	1725.50
OVER	OVER	OVER	
0.00	1.00	1.00	

01 INVOICE 02 DEBIT MEMO 03 CREDIT MEMO
04 ADJUSTMENT 05 FULL PAYMENT 06 PARTIAL PAYMENT



REMITTANCE ADVICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO. 225-871 FAX NO. 225-288

DR. CONCON (DECC 9)

ACCOUNT NUMBER 500011

INVOICE	AMOUNT
695007	\$1725.50
695007	\$1035.00
695007	\$1725.50
695007	\$1725.50
695007	\$1725.50

PLEASE PRINT ITEMS BEING PAID

01 INVOICE 02 DEBIT MEMO 03 CREDIT MEMO
04 ADJUSTMENT 05 FULL PAYMENT 06 PARTIAL PAYMENT



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JRD CONCON (DDCC 24)
Attention: Dave Amley
Saipan

JRD CONCON (DDCC 24)

TERMS 30 DAYS REP# 1

ACCOUNT NUMBER 500016 DATE 8/04/95

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
6/20/95	June95 Rent	1	695000	\$1725.50
6/26/95	Prorated May	1	695001	\$909.60
8/05/95	Rev May95 chgs		1274	(\$ 909.60)

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT

CURRENT OVER 00 OVER 00
OVER 00 OVER 100 PAY THIS AMOUNT \$1,725.10

00 INVOICE 10 DEBIT MEMO 20 CREDIT MEMO
30 ADJUSTMENT 40 FULL PAYMENT 60 PARTIAL PAYMENT

ACCOUNT NUMBER 500016

INVOICE	AMOUNT
695000	\$1725.50
695001	\$909.60
1274	(\$ 909.60)

PLEASE RETURN ITEMS BEING PAID

D U E
\$ 1,705.50

PLEASE RETURN ITEMS BEING PAID

Ready P. Delmas



INVOICE
MARIANAS MANAGEMENT CORP.

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PHONE NO. 225-8773 FAX NO. 225-2989

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PHONE NO. 225-8773 FAX NO. 225-2989

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JRD CONCON (DDCC 11)
Attention: Dave Amley
Saipan

JRD CONCON (DDCC 11)

TERMS 30 DAYS REP# 1

ACCOUNT NUMBER 500016 DATE 8/04/95

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
6/20/95	Prorated May	1	695000	\$920.27
6/26/95	June95 Rent	1	695001	\$1725.50
8/05/95	Rev May95 chgs		1274	(\$ 920.27)

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT

CURRENT OVER 00 OVER 00
OVER 00 OVER 100 PAY THIS AMOUNT \$1,725.50

00 INVOICE 10 DEBIT MEMO 20 CREDIT MEMO
30 ADJUSTMENT 40 FULL PAYMENT 60 PARTIAL PAYMENT

ACCOUNT NUMBER 500016

INVOICE	AMOUNT
695000	\$920.27
695001	\$1725.50
1274	(\$ 920.27)

PLEASE RETURN ITEMS BEING PAID

D U E
\$ 1,725.50

PLEASE RETURN ITEMS BEING PAID

Ready P. Delmas



INVOICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO. 225-8773 FAX NO. 225-2569



REMITTANCE ADVICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO. 225-8773 FAX NO. 225-2569

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DRD CONCON (DDCC 20)
ATTN: Jeff Stein / *Lawley*
Office of the Governor
Saipan
MP 96950

DRD CONCON (DDCC 20)



INVOICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO. 225-8773 FAX NO. 225-2569



REMITTANCE ADVICE
MARIANAS MANAGEMENT CORP.

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PHONE NO. 225-8773 FAX NO. 225-2569

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DRD CONCON (DDCC 25)
ATTN: JEFF STEIN / *Lawley*
Office of the Governor
Saipan
MP 96950

DRD CONCON (DDCC 25)

TERMS 30 DAYS

REP# 1

05

TERMS 30 DAYS

REP# 1

05

ACCOUNT NUMBER 500011 DATE 8/04/95

ACCOUNT NUMBER 500011

ACCOUNT NUMBER 500013 DATE 8/04/95

ACCOUNT NUMBER 500013

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
6/01/95	June95 Rent	1	095007	\$1705.00
7/01/95	July95 Rent	1	095007	\$1705.00
8/01/95	Aug95 Rent	1	095007	\$1705.00

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

INVOICE	AMOUNT
095007	\$1705.00
095007	\$1705.00
095007	\$1705.00

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
5/01/95	May95 Rent	1	095007	\$1307.55
6/01/95	June95 Rent	1	095007	\$1705.50
8/05/95	Rev May95 chgs		1274	(\$ 1307.55)

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

INVOICE	AMOUNT
095007	\$1307.55
095007	\$1705.50
1274	(\$ 1307.55)

CURRENT 1705.00 OVER 00 OVER 00
PAY THIS AMOUNT 5115.00

PLEASE LIST ITEMS BEING PAID

CURRENT 00 OVER 00 OVER 00
PAY THIS AMOUNT 3013.00

PLEASE LIST ITEMS BEING PAID

04 INQUIRY 14 DEBIT MEMO 24 CREDIT MEMO
05 STATEMENT 06 FULL PAYMENT 08 PARTIAL PAYMENT

04 INQUIRY 14 DEBIT MEMO 24 CREDIT MEMO
05 STATEMENT 06 FULL PAYMENT 08 PARTIAL PAYMENT

Handwritten signature
\$ 1,705.50



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MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO: 225-8772 FAX NO: 225-2288 PAGE 1



REMITTANCE ADVICE
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P.O. BOX 137 SAIPAN MP 96950
PHONE NO: 225-8772 FAX NO: 225-2288

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3RD CONCON (DDCC 26)
Attn: Jeff Stein
Office of the Governor
Saipan
MP 96950

3RD CONCON (DDCC 26)



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PHONE NO: 225-8772 FAX NO: 225-2288

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3RD CONCON (DDCC 10)
ATTN: JEFF STEIN
Office of the Governor
Saipan
MP 96950

3RD CONCON (DDCC 10)

6000-0925-5171 Manual - Continuous "M" - PS/Forms 7/95

6000-0925-5171 Manual - Continuous "M" - PS/Forms 7/95

TERMS: 30 DAYS REP# 1

05

ACCOUNT NUMBER 500011 DATE 7/05/95

ACCOUNT NUMBER 500011

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
6/01/95	June95 Rent	1	695007	\$1705.00
7/01/95	July95 Rent	1	795007	\$1705.00

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

1705.00	1705.00	00
CURRENT	OVER	OVER
	00	00
00	00	PAY THIS AMOUNT
00	00	3410.00

PLEASE ** ITEMS BEING PAID

D U C
\$3,410.00

00=INVOICE 10=DEBIT MEMO 20=CREDIT MEMO
30=ADJUSTMENT 40=FULL PAYMENT 50=PARTIAL PAYMENT

TERMS: 30 DAYS REP# 1

05

ACCOUNT NUMBER 500012 DATE 7/05/95

ACCOUNT NUMBER 500012

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
5/07/95	Prorated Rent	1	595013	\$1322.00
6/01/95	June95 Rent	1	695007	\$1725.50
7/01/95	July95 Rent	1	795007	\$1725.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

1725.50	3048.00	00
CURRENT	OVER	OVER
	00	00
00	00	PAY THIS AMOUNT
00	00	4773.00

PLEASE ** ITEMS BEING PAID

D U C
\$4,773.00

00=INVOICE 10=DEBIT MEMO 20=CREDIT MEMO
30=ADJUSTMENT 40=FULL PAYMENT 50=PARTIAL PAYMENT



INVOICE
MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO. 225-8172 FAX NO. 225-2263

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REMITTANCE ADVICE

MARIANAS MANAGEMENT CORP.

P.O. BOX 137 SAIPAN MP 96950
PHONE NO. 225-8172 FAX NO. 225-2263

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

ORD CONCON (DDCC 11)



INVOICE
MARIANAS MANAGEMENT CORP.

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REMITTANCE ADVICE
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PHONE NO. 225-8172 FAX NO. 225-2263

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

ORD CONCON (DDCC-2)

TERMS 30 DAYS REP# 1

ACCOUNT NUMBER 500015 DATE 7/05/95

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
6/26/95	Prorated May	1	695028	\$920.27
6/26/95	June 95 Rent	1	695027	\$1725.50
7/01/95	July 95 Rent	1	795007	\$1725.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

CURRENT 4371.27	OVER .00	OVER .00	
OVER .00	OVER .00	PAY THIS AMOUNT 4371.27	
OVER .00	OVER .00		

PLEASE ** ITEMS BEING PAID

D U C \$4,371.27

01= PRIORITY 12= DEBIT MEMO 24= CREDIT MEMO
02= ADVISEMENT 13= FULL PAYMENT 25= PARTIAL PAYMENT

TERMS 30 DAYS REP# 1

ACCOUNT NUMBER 500010 DATE 7/05/95

DATE	DESCRIPTION	TY	INVOICE	AMOUNT
4/01/95	Apr 95 Rent	1	495008	\$1725.50
6/21/95	OR# 6163	6	495008	\$.04
5/01/95	May 95 Rent	1	595007	\$1725.50
6/01/95	June 95 Rent	1	695007	\$1725.50
7/01/95	July 95 Rent	1	795007	\$1725.50

IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

CURRENT 1725.50	OVER 1725.50	OVER 1725.50	
OVER 1725.50	OVER .00	PAY THIS AMOUNT 6961.90	
OVER .00	OVER 120		

PLEASE ** ITEMS BEING PAID

D U C \$6,961.90

01= PRIORITY 12= DEBIT MEMO 24= CREDIT MEMO
02= ADVISEMENT 13= FULL PAYMENT 25= PARTIAL PAYMENT