

YOUNIS ART STUDIO, INC.
 P.O. BOX 231, SAIPAN, MP 96950
 ***** STATEMENT OF ACCOUNT *****

ACCOUNT NO 90666
 CUSTOMER NAME THIRD NMJ CONSTITUTIONAL
 CONVENTION COMMITTEE
 CALLER BOX 1000
 SAIPAN, MP 96950
 ATTENTION : HERMAN T. GUERREFO

PAGE 2 1
 DATE 7/07/95
 Tuesday
 PHN # 234-0843
 FAX # 234-0842

DATE	PARTICULARS	REFERENCE	INVOICE/NO. #	AMOUNT	FIN. CHARGE
05/10/95			AD535	624.00	0.44
06/18/95	NOTICE OF PUBLIC HEARING		AD302	150.00	0.25
06/20/95	CONVENING DAY		AD3106	306.00	13.77
06/27/95			AD316	150.00	0.25
07/13/95	NOTICE OF PUBLIC HEARING		AD312	150.00	4.00
07/14/95	REVISED NOTICE OF PUBLIC HEARING		AD348	150.00	4.00
07/31/95	ASTORPARKER WHITE PAPER		FI331	40.00	0.20
07/31/95	LETTERHEAD-ASTORPARKER WHITE PAPER		FI331	126.00	0.20
08/24/95	FLYERS INSERT FOR 8-1-95		FI300	100.00	54.00
10/03/95	NOTICE		AD334	150.00	0.25
10/05/95	IMPORTANT NOTICE		AD334	150.00	0.25
10/07/95	NEWSPAPER INSERT FOR 10-7-95		FI334	150.00	0.25
10/09/95	NEWSPAPER INSERT FOR 10-9-95		FI335	150.00	0.25
10/11/95	PUBLIC SERVICE ANNOUNCEMENT		AD336	150.00	0.25
10/17/95	SPECIAL ANNOUNCEMENT		AD342	150.00	0.25

PLEASE REMIT THIS AMOUNT ==>\$ 8,046.50

C U R R E N T 2,600.00
 OVER 30 DAYS 0.00
 OVER 60 DAYS 0,000.00
 OVER 90 DAYS 1,216.00
 FINANCE CHARGES 157.50

Please make check payable to:
 YOUNIS ART STUDIO, INC.
 P.O. BOX 231 SAIPAN MP 96950
 in the amount of : \$ 8,046.50
 JY/JAN/VV/20

NOTE: Payments made after 10/31/95 are not reflected in this statement.

*7 FOR YOUR PRINTING AND ADVERTISING NEEDS, PLEASE CALL 234-0841/0843 FAX NO. 234-0842