

YOUNIS ART STUDIO, INC.
P.O. Box 231, Saipan MP 96950
====> STATEMENT OF ACCOUNT <====

ACCOUNT NO. P06682
CUSTOMER NAME THIRD NMI CONSTITUTIONAL
CONVENTION COMMITTEE
CALLER BOX 10007
SAIPAN, MP 96950
ATTENTION : HERMAN T. GUERRERO

PAGE > 1
DATE >11/30/95
Thursday
PHN # 235-0843
FAX #: 235-0842

DATE	PARTICULARS	REFERENCE	INVOICE/P.O. #	A M O U N T	FIN. CHARGE
05/10/95			AD2535 /	0.00	37.44
06/18/95	NOTICE OF PUBLIC HEARING		AD3062 /	0.00	6.75
06/20/95	CONVENING DAY		AD3106 /	0.00	13.77
06/27/95			AD3169 /	0.00	6.75
07/13/95	NOTICE OF PUBLIC HEARING		AD3302 /	0.00	4.50
07/14/95	REVISED NOTICE OF PUBLIC		AD3348 /	0.00	4.50
07/31/95	ASTROPARCHE WHITE PAPER		PI9591 /	0.00	0.90
07/31/95	LETTERHEAD-ASTROPARCHE WH		PI9592 /	0.00	1.89
08/24/95	FLYERS INSERT FOR 8-1-95		PI9620 /	0.00	54.00
10/03/95	NOTISIA		AD4240 /	24.24	0.36
10/05/95	IMPORTANT NOTICE		AD4267 /	300.00	4.50
10/09/95	NEWSPRINT INSERT FOR 9-26		PI9861 /	1,500.00	22.50
10/09/95	NEWSPRINT INSERT FOR 9/27		PI9865 /	500.00	7.50
10/11/95	PUBLIC SERVICE ANNOUNCEME		AD4328 /	75.00	1.13
10/17/95	SPECIAL ANNOUNCEMENT		AD4442 /	150.00	2.25
11/24/95	AMENDMENT NO.3,4 & 5		PI9894 /	2,000.00	0.00
11/24/95	AMENDMENT NO. 19		PI9924 /	250.00	0.00

PLEASE REMIT THIS AMOUNT ==)\$ 4,967.98

C U R R E N T 2,250.00
OVER 30 DAYS 2,525.00
OVER 60 DAYS 24.24
OVER 90 DAYS 0.00
FINANCE CHARGES 168.74

Please make check payable to:
YOUNIS ART STUDIO, INC.
P.O. Box 231, Saipan MP 96950
in the amount of : \$ 4,967.98
vvvvvvvvvv

NOTE: Payments made after 11/30/95 are not effected in this statement.

*) FOR YOUR PRINTING AND ADVERTISING NEEDS, PLEASE CALL 234-6341/7578 FAX NO. 234-9271 (*



MARIANAS VARIETY NEWS & VIEWS
P.O. Box 231 Saipan, MP 96950 Tel. 234-6341/7578/9797 • Fax: 234-9271

ADVERTISEMENT ORDER

No. 5492	Date: 1/30/96
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Name/Company: <i>Carson</i>	
Bill to:	
Mailing Address: <i>St. John's Church</i>	
Contact person:	
Tel. No.	Fax:
ADVERTISER: <i>Mr. R. ... (Mrs)</i>	
AD placed thru:	
<input type="radio"/> Letter	(Signature) _____
<input type="radio"/> Tel	(Print Name) _____
<input type="radio"/> Fax	

Customer understands that interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees and other collection cost in case of default in payment.

Ad Description: <i>Will be ...</i>	
Size: <i>5x15</i>	Colors: <i>1/31/96</i>
Run Date(s): <i>1/31/96</i>	
Instructions:	
Terms: <input checked="" type="radio"/> Change	Inv. # _____
<input type="radio"/> Cash	AC # _____
	O.R.# _____

AD received by: <i>[Signature]</i>	Prepared by:	Checked & Approved by:	AD layout by:	Remarks:
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