



# SAIPAN PAGING

## INVOICE

P.O. Box 2146  
MMC II, Room 101  
Chalan Kanoa Beach Road  
Saipan, MP 96950

Invoice Number 96-650127  
Invoice Date 05/20/96  
Account Number 122317  
Due on Receipt 05/20/96  
PO Number P54449  
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|  |  |         |
|--|--|---------|
| <b>Summary of Charges, Payments, and Credits</b> | ▼ Previous Balance                       | 1138.00 |
|  | Payments Received Through 05/20/96       | 0.00    |
|  | Other Charges / Credits Through 05/20/96 | 0.00    |
|  | Balance Forward                          | 1138.00 |
|  | Late Charges                             | 6.00    |
|  | Charges on this Invoice                  | 352.00  |
|  | Invoice Total with Late Charges          | 358.00  |
| Total Amount Due                                 |  | 1496.00 |

**Important Information** ▼ To avoid a \$2 late charge, your payment must be received on or before the 15th.

\*\*\*\*\* ANNOUNCEMENT \*\*\*\*\*

PLEASE MAIL PAYMENTS TO: SAIPAN PAGING  
P.O. BOX 2146  
SAIPAN, MP 96950

|                   |   |              |
|-------------------|---|--------------|
| <b>Subscriber</b> | THIRD CONSTITUTIONAL<br>CONVENTION<br>CALLER BOX 10007<br>SAIPAN , MP 96950 | 670/235-7243 |
|-------------------|---|--------------|



Please Detach this Lower Portion and Return it with Your Payment Payable to Saipan Paging

If Your Billing Address is Different than Indicated,  
Please Enter the Correct Information Below.

Account Number 122317  
Invoice Number 96-650127  
Invoice Date 05/20/96  
05/20/96

Total Amount Due 1496.00

Please Enter Amount Paid \$ \_\_\_\_\_  
**THANK YOU**



THIRD CONSTITUTIONAL  
CONVENTION  
CALLER BOX 10007  
SAIPAN , MP 96950

Saipan Paging  
P.O. Box 2146  
Saipan, MP 96950

Invoice Number 96-650127  
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|                     |  |       |        |
|---------------------|--|-------|--------|
| Dial # 670/236-5730 | Serial Number 666XUA2SCN                     |       |        |
|                     | Numeric Qrtrly Service L1                    | 63.00 |        |
|                     | Protection Plan - Annual                     | 25.00 |        |
| Dial # 670/236-5731 | Serial Number 666BTU2624                     |       |        |
|                     | Numeric Qrtrly Service L1                    | 63.00 |        |
|                     | Protection Plan - Annual                     | 25.00 |        |
| Dial # 670/236-5732 | Serial Number 666BTU25ZV                     |       |        |
|                     | Numeric Qrtrly Service L1                    | 63.00 |        |
|                     | Protection Plan - Annual                     | 25.00 |        |
| Dial # 670/236-5733 | Serial Number 666BTU2636                     |       |        |
|                     | Numeric Qrtrly Service L1                    | 63.00 |        |
|                     | Protection Plan - Annual                     | 25.00 |        |
|                     | TOTAL CHARGES AND CREDITS FOR NETWORK ACCESS |       | 352.00 |

Charges on this Invoice 352.00  
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