

00134386

06/21/95

122317

Saipan Paging Company

380.00

ON RECEIPT

THIRD CONSTITUTIONAL
CONVENTION
CALLER BOX 10007
SAIPAN, MP 96950

Page: 1

PAGER SERVICES

YOUR REFERENCE P54449

PAGER SERVICES

| | | | |
|----------|-----------------|------------------------|-------|
| 236-5730 | NUMERIC SERVICE | 06/01/95 THRU 08/31/95 | 63.00 |
| 236-5731 | NUMERIC SERVICE | 06/01/95 THRU 08/31/95 | 63.00 |
| 236-5732 | NUMERIC SERVICE | 06/01/95 THRU 08/31/95 | 63.00 |
| 236-5733 | NUMERIC SERVICE | 06/01/95 THRU 08/31/95 | 63.00 |

MISCELLANEOUS SERVICES/CHARGES

| | | | |
|----------|----------------------------|------------------------|-------|
| 236-5730 | HOOK-UP | 06/01/95 | 20.00 |
| | GOVT PAGER PROTECTION PLAN | 06/01/95 THRU 09/30/95 | 12.00 |
| 236-5731 | HOOK-UP | 06/01/95 | 20.00 |
| | GOVT PAGER PROTECTION PLAN | 06/01/95 THRU 09/30/95 | 12.00 |
| 236-5732 | HOOK-UP | 06/01/95 | 20.00 |
| | GOVT PAGER PROTECTION PLAN | 06/01/95 THRU 09/30/95 | 12.00 |
| 236-5733 | HOOK-UP | 06/01/95 | 20.00 |
| | GOVT PAGER PROTECTION PLAN | 06/01/95 THRU 09/30/95 | 12.00 |

TOTAL P54449

TOTAL CURRENT CHARGES 380.00

TOTAL

INVOICE TOTAL

380.00

CUSTOMER 122317

I HEREBY CERTIFY THAT THIS INVOICE
IS TRUE AND CORRECT.

06/21/95

SAIPAN PAGING COMPANY



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 ~~254449~~
Page 1

| | | |
|--------------------|--|----------------|
| Summary ▼ | Previous Balance | 1138.00 |
| of Charges, | Payments Received Through 05/20/96 | 0.00 |
| Payments, | Other Charges / Credits Through 05/20/96 | 0.00 |
| and Credits | 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 ▼ To avoid a \$2 late charge, your payment must be received on or before the 15th.
Information

***** ANNOUNCEMENT *****

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

| | | |
|------------|--|---|
| Subscriber | THIRD CONSTITUTIONAL CONVENTION CALLER BOX 10007 SAIPAN | 670/235-7243 |
| | , MP 96950 |  Billing Inquiries |

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
PO BOX 2146
Saipan, MP 96950

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

| | |
|------|---|
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|------|---|

Services June July Aug

| | | | |
|---|--------------------------|-------|---------------|
| Dial # 670/236-5730 | Serial Number 666XUA28CW | | |
| 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 666BTU25EV | | |
| 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 |
|--------------------------------|---------------|

I hereby certify that this invoice is true and correct.



 Guam Cellular & Paging Co.

SAIPAN PAGING CO.

MMCH, ROOM 101

SAIPAN, MP 96950

PH: (670)235-7243/7637

FAX: (670)235-7640

DATE: 6/ /96.

TO: Bennett

FAX: 664-2390

COMPANY: _____

FROM: Martha

TOTAL PAGES INCLUDING COVER SHEET: 9



Ref. C-3134 - Charges for services from
 Mar 196 to Aug. will be
 reverse in the amount of
 \$504 - protection plan on
 invoice # 650127 has to
 be paid or be charged
 \$160. per unit per companies
 policy.

Please call me at above numbers if
 you have any questions

