

SAIPAN TRIBUNE
 CALLER BOX AAA-34
 SAIPAN, MP 96950
 TEL (670) 235-8747
 TEL (670) 235-2440
 FAX (670) 235-3733

 *** STATEMENT ***

STATEMENT DATE: 02/29/96

CUSTOMER ID.: C00029

PAGE: 1

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 CNMI THIRD CON CON
 SAIPAN
 MP 96950
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YOUR IMMEDIATE PAYMENT WILL BE GREATLY APPRECIATED.

INVOICE	DATE	TERMS OR REF	CODE	DEBITS	CREDITS	BALANCE
014290	12/04/95	Invoicing	SA	4500.00		4500.00✓
014312	12/05/95	Invoicing	SA	2500.00		2500.00✓
014807	01/05/96	Invoicing	SA	65.00		65.00✓
015021	01/19/96	Invoicing	SA	65.00		65.00✓
015117	01/24/96	Invoicing	SA	2500.00		2500.00✓
015130	01/25/96	Invoicing	SA	2750.00		2750.00✓
015132	01/26/96	Invoicing	SA	1000.00		1000.00✓
015142	01/26/96	Invoicing	SA	65.00		65.00
015186	01/29/96	Invoicing	SA	4500.00		4500.00
015198	01/30/96	Invoicing	SA	2500.00		2500.00
015224	01/31/96	Invoicing	SA	65.00		65.00
015235	01/31/96	Invoicing	SA	3500.00		3500.00
015253X	02/01/96	Invoicing	SA	2000.00		2000.00
015269X	02/02/96	Invoicing	SA	250.00		250.00
015273X	02/02/96	Invoicing	SA	3250.00		3250.00
015323X	02/05/96	Invoicing	SA	250.00		250.00
015735	02/27/96	Invoicing	SA	390.00		390.00
015743	02/27/96	Invoicing	SA	250.00		250.00
015757	02/28/96	Invoicing	SA	140.00		140.00
015760	02/28/96	Invoicing	SA	250.00		250.00
015763	02/28/96	Invoicing	SA	140.00		140.00
015787	02/29/96	Invoicing	SA	530.00		530.00
015811	03/01/96	Invoicing	SA	250.00		250.00
				31710.00	0.00	31710.00

24,010.- DEC 2/96
 \$5,750 = (5/01/96
 Req. # PPC96-1584-D

7,700.- FEB

(5,750.) - PO# P65431
\$25,960.

PPC96-1594-07A
 1594-6211

CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE
13765.00	10945.00	7000.00
OVER 60 PAST DUE	OPEN CR	TOTAL
0.00	00	31710.00

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 TOTAL DUE 31710.00
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UBP-JCT Remittance Plus (Saipan) Inc.
A PARTNER OF UNION BANK OF THE PHILIPPINES

REMITTANCE • LONG DISTANCE CALLS •
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SAIPAN:
 JOETEN CENTER 2nd Floor
 Above Athlete's Foot, Susupe
 AAA 386 Box 10001, Saipan, MP 96950
 Tel. No. (670) 235-2403 • Fax No. (670) 235-0485

104703

PHILIPPINES ADDRESS:
 Union Bank of the Philippines
 Overseas Remittance Center
 429 United Nations Avenue
 Victoria Building, Ermita, MM
 Tel. Nos. (632) 521-4770/5117 • Fax: (632) 521-1693

RECEIVED FROM : DENNETTS CUITO Date 5/8/96

Address :

The sum of : ~~14,500~~ (US\$ 1000 -)

FOR THE TRANSFER TO: WILLIAM C. GOMEZ

Address :

Bank Details : UBP - ERMITA - M.M.

RATE PER DOLLAR: AMOUNT IN PESO/DOLLARS:

Amount of Transfer : \$ 1000 -
 Handling Charge : \$ 7 -
 Telex Charge : \$
 Others : \$
 Total Received : \$ 1007 -

Call # 918 4500675

by:

Remitter's Instructions: