



SAIPAN PAGING

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

INVOICE

Invoice Number 96-701486
Invoice Date 08/20/96
Account Number 122317
Due on Receipt 08/20/96
PO Number P54449
Page 1

Summary of Charges, Payments, and Credits	▼ Previous Balance	1496.00
	Payments Received Through 08/20/96	-189.00
	Other Charges / Credits Through 08/20/96	0.00
	Balance Forward	1307.00
	Late Charges	6.00
	Charges on this Invoice	252.00
	Invoice Total with Late Charges	258.00
	Total Amount Due	1565.00

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

***** ANNOUNCEMENT *****

Payments may be made at any Bank of Hawaii, or Bank of Guam location. For added convenience..... sign up for our CREDIT CARD PAYMENT PLAN (please see reverse side of this invoice). We accept American Express, Mastercard, and VISA.

Subscriber	THIRD CONSTITUTIONAL CONVENTION CALLER BOX 10007 SAIPAN , MP 96950	670/235-7243
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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	96-701486
Invoice Date	08/20/96
	08/20/96

Total Amount Due 1565.00

Please Enter Amount Paid \$ _____
THANK YOU

THIRD CONSTITUTIONAL
CONVENTION
CALLER BOX 10007
SAIPAN , MP 96950

Saipan Paging
P.O.Box 2146
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SAIPAN PAGING

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 Page 2

Dial # 670/236-5730	Serial Number 666XUA2SCN		
	Numeric Qtrly Service Ll	63.00	
Dial # 670/236-5731	Serial Number 666BTU2624		
	Numeric Qtrly Service Ll	63.00	
Dial # 670/236-5732	Serial Number 666BTU25ZV		
	Numeric Qtrly Service Ll	63.00	
Dial # 670/236-5733	Serial Number 666BTU2636		
	Numeric Qtrly Service Ll	63.00	
	TOTAL CHARGES AND CREDITS FOR NETWORK ACCESS		252.00

Charges on this Invoice 252.00
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For Questions or Billing Inquiries,
 Please Call (670) 235-7243