



MOTOROLA

Motorola Cellular Service Inc.

RECEIVED

DEC 15 1993

ACCOUNTING

SACCO INSTITUTE
BILLING DATE: DEC 11, 1993
ACCOUNT NUMBER: 13014022
MOBILE NUMBER: 202/679-4106

Previous Balance	Payments Through DEC 07	Adjustments	Balance Forward	Current Charges	Total Due By DEC 25, 1993
661.25	661.25CR	.00	.00	480.30	480.30

CURRENT CHARGES

Monthly Service
Airtime Charges
Other Carrier Charges
Taxes

20.00
359.88
63.41
37.01

TOTAL CURRENT CHARGES.

480.30

THIL 001108

If you have any questions regarding your invoice or other cellular needs, call 1/800-232-6274.