

GUAM CELLULAR & PAGING
The Choice is Clear.

Address:
 Suite 305
 275-G Farenholt Ave. Ph: (671) 649-PAGE
 Tamuning, Guam 96911 Fax: (671) 649-7247

INVOICE

BILLING DATE	CUSTOMER NO.
02/19/96	122317

TOTAL DUE	886.00
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TOTAL DUE BY	02/29/96
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Check here for address change & complete back portion

BILL TO

THIRD CONSTITUTIONAL
 CONVENTION
 CALLER BOX 10007
 SAIPAN, MP 96950

INTERRUPT DATE

**PLEASE DETACH HERE AND RETURN UPPER PORTION WITH YOUR REMITTANCE.
 REMIT PAYMENT TO ADDRESS ABOVE**

This is a friendly reminder that our records show your account is 30 days past due. Payments received on 02/15/96 have been posted to your account. If payment has been made or is in the mail, please disregard this notice. If the balance due is correct and you have not made payment please remit payment immediately. **YOUR ACCOUNT WILL BE CHARGED TWO DOLLARS FOR THIS NOTICE.**

We would like to remind you that accounts over 45 days past due will result in disconnection of service to your pager. In addition, there is a reconnection fee of \$25 per pager.

Additionally, accounts that are 60 days past due will be reviewed for cancellation and sent to our collection agency. Please be advised that the subscriber is liable for the cost of rental equipment and any collection charges and/or legal fees.

If you disagree with the amounts outstanding in this notice or have any other questions regarding the status of your account, please contact our Credit/Collection Department immediately so that we may correct our records.

PLEASE SEE ATTACHMENT RE: CREDIT CARD PAYMENT AUTHORIZATION.

PAST DUE (30 DAYS = _____) (60 DAYS = 252.00) (90+ DAYS = 634.00)
 CUSTOMER 122317 02/19/96

PAST DUE NOTICE