



GUAM CELLULAR & PAGING

The Choice is Clear.

July 26, 1996

THIRD CONSTITUTIONAL
CONVENTION
CALLER BOX 10007
SAIPAN, MP 96950

Re: \$ 1309.00 Past Due Balance. Customer # 122317

Dear Customer:

Our records indicate that your account is 120 days past due, and that payment has not been received. We have sent you a reminder notice and have attempted to contact you by telephone.

Your services have been disconnected and your account is in the review process for collection. You may still avoid collection fees of 33.3% if you settle this matter within seven days from the date of this notice.

You must pay the entire balance at our office location in Tamuning or your account will be turned over to our collection agency. We strongly suggest that you resolve this situation as soon as possible. If you have any questions concerning this letter, please call our Accounts Receivable Department: Guam accounts call (671) 6497243 and Saipan accounts all (670) 235-7243.

THE OUTSTANDING BALANCE IS COMPRISED OF THE FOLLOWING INVOICES:

<u>Invoice</u>	<u>Date</u>	<u>Purchase Order Number</u>	<u>Due Date</u>	<u>Amount Unpaid</u>
134386	06/21/95		06/21/95	\$ 380.00
145221	09/01/95		09/01/95	\$ 65.00
157534	12/01/95		12/01/95	\$ 252.00
598082	02/20/96	P54449	02/20/96	\$ 252.00
606432	03/19/96	Finance Charge	03/19/96	\$ 2.00
622463	04/19/96	Finance Charge	04/19/96	\$ 2.00
639306	05/19/96	Finance Charge	05/19/96	\$ 2.00
650127	05/20/96	P54449	05/20/96	\$ 352.00
656260	06/19/96	Finance Charge	06/19/96	\$ 2.00

PAST DUE NOTICE

Commonwealth of the Northern Mariana Islands

Office of the Governor

Saipan, MP 96950

CABLE: GOVNOIAR
Telephone: (670) 864-1500 / 864-1501
Fax: (670) 864-1515

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES AND DELIVERY SLIPS

No.

PA 157

DATE: 07/22/96

VENDOR: GUAN CELLULAR & PAGING
P.O. BOX 2146 CK
SAIPAN, MP
96950

FOB POINT: SAIPAN
SHIPPED VIA: N/A
DELIVERY TIME: N/A

1. P.O. number must appear on all invoices, packing lists, and other related documents.
2. Payments requests, prior to receipt of shipment, must include proof of shipment with invoice.
3. The Government reserves the right to reject any or all items received that are not in compliance with ordered specifications.
4. All correspondence regarding this order is to be directed to the Director, Procurement & Supply, CNMI.
5. All related check should be payable to CNMI.

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00		STENO-77 PAYMENT FOR PAGER EMERGENCY SERVICE	1172.00	1172.00



See a copy of invoice showing
 the order number to:
 DIRECTOR, PROCUREMENT & SUPPLY
 SAIPAN, MP 96950

DELIVER TO: WARPANDS P66157/1594-6212 RELEASE DATE 07/23/96
 PO BOX 10009 PCC-96-10A
 C.A. SAIPAN, MP 96950

SHIP VIA: OFFICE OF THE GOVERNOR

DEPARTMENT: DIRECTOR, PROCUREMENT & SUPPLY

TOTAL: 1192.00

PAUL PALACIOS

GUAM CELLULAR & PAGING

Suite 305
275-G Farenholt St.
Tamuning, Guam 96911-3209
Tel: (871) 848-PAGE
Fax: (871) 848-7247

The Choice is Clear.

Sales	Date
Cust Svc	Date
Credit	Date
Billing	Date

c-3134

CANCELLATION CHARGES

Account No.: 122317 Customer's Name: Third Constitutional Convention Cancellation Effective Date 3/01/96

IN/OUT	PAGER	CELLULAR	CAP CODE	SERIAL #	OWNERSHIP
IN/OUT	236-5731		006939	666 BTU 2624	RCC COAM
IN/OUT	5732		006933	666 BTU 252V	RCC COAM
IN/OUT	5733		006939	666 BTU 2626	RCC COAM
IN/OUT	5730		007812	666 XUA 25CN	RCC COAM

The items listed above have been cancelled for the following reason:

No longer needed - end of convention

RENTAL: / COAM: _____
Reason Code N Man # 91 A/R Status I PS 09
Customer Acknowledgment: Norman Guerrero
Print Name: via telephone
Prepared by: WJY

DESCRIPTION	CM	DM
Total Balance	\$	8,496.00
Last Month Deposit		
Security Deposit		
Credits <u>REV Mar Apr May June 504.</u>		
Charges <u>units not returned</u>		200.
Balance Due		1,192.00
Refund		
Cashier's Initial		

White - File Yellow - Billing Pink - Customer

PPC96-1594-010A

GUAM CELLULAR & PAGING
The Choice is Clear.

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

Send Payment to:
 Guam Cellular & Paging
 P.O. Box 3550
 Agaña, Guam 96910

INVOICE
 00145221

BILLING DATE 09/01/95	CUSTOMER NO 122317
---------------------------------	------------------------------

TOTAL DUE	634.00
------------------	--------

TOTAL DUE BY	09/15/95
---------------------	----------

Check here for address change & complete back portion

BILL TO
 THIRD CONSTITUTIONAL
 CONVENTION
 CALLER BOX 10007
 SAIPAN, MP 96950

I hereby certify that this invoice
 is true and correct

[Signature]
 Guam Cellular & Paging Co.

CK#	AMT

Page: 1

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

UNIT	DESCRIPTION OF CHARGES	AMOUNT
	PREVIOUS BALANCE	380.00
	BALANCE FORWARD	380.00
	MISCELLANEOUS SERVICES/CHARGES	
1	PAST DUE FEE CM2490 08/16/95	2.00
	YOUR REFERENCE 154449	
	PAGER SERVICES	
	*****RATE CHANGE EFFECTIVE 10/1/95***** TONE AND VOICE 1ST & 3RD CHANNEL USERS ONLY- RENTAL PRICE \$35.00, SERVICE ONLY \$24.00****	
236-5730	NUMERIC SERVICE 09/01/95 THRU 11/30/95	63.00
236-5731	NUMERIC SERVICE 09/01/95 THRU 11/30/95	63.00
236-5732	NUMERIC SERVICE 09/01/95 THRU 11/30/95	63.00
236-5733	NUMERIC SERVICE 09/01/95 THRU 11/30/95	63.00
	TOTAL P54449	252.00
	TOTAL CURRENT CHARGES	254.00
TOTAL	PLEASE PAY THIS AMOUNT	634.00

PAST DUE (30 DAYS =) (60 DAYS = 380.00) (90+ DAYS =)
 CUSTOMER 122317 09/01/95



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

Send Payment to:
Guam Cellular & Paging
P.O. Box 3550
Agana, Guam 96910

INVOICE
00057534

BILLING DATE: 12/01/95
CUSTOMER NO: 122317

TOTAL DUE: 886.00

TOTAL DUE BY: 12/15/95

Check here for address change & complete back portion

BILL TO
THIRD CONSTITUTIONAL
CONVENTION
CALLER BOX 10007
SAIPAN, MP 96950

CK# AMT

Page: 1

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

UNIT	DESCRIPTION OF CHARGES	AMOUNT
	PREVIOUS BALANCE	634.00
	BALANCE FORWARD	634.00
	YOUR REFERENCE P54449	
	PAGER SERVICES	
236-5730	NUMERIC SERVICE 12/01/95 THRU 02/29/96	63.00
236-5731	NUMERIC SERVICE 12/01/95 THRU 02/29/96	63.00
236-5732	NUMERIC SERVICE 12/01/95 THRU 02/29/96	63.00
236-5733	NUMERIC SERVICE 12/01/95 THRU 02/29/96	63.00
	TOTAL P54449	252.00
	***** *** MERRY CHRISTMAS! FROM THE STAFF AND MANAGEMENT OF GUAM CELLULAR & PAGING.....	
	TOTAL CURRENT CHARGES	252.00
TOTAL	PLEASE PAY THIS AMOUNT	886.00

I hereby certify that this invoice is true and correct.

Guam Cellular & Paging Co.

PAST DUE (30 DAYS =) (60 DAYS =) (90+ DAYS = 634.00)
CUSTOMER 122317 12/01/95

Invoice Number 96-598082
Invoice Date 02/20/96
Account Number 122317
Due on Receipt 02/20/96
PO Number ~~P54449~~
Page 1

Previous Balance 886.00
Payments Received Through 02/20/96 0.00
Other Charges / Credits Through 02/20/96 0.00
Balance Forward 886.00
Charges on this Invoice 252.00

Total Amount Due 1138.00

Welcome to our new paging billing format! This month please disregard the late fee notice printed in red above.

THIRD CONSTITUTIONAL 671/649-7243
CONVENTION
CALLER BOX 10007
SAIPAN , MP 96950

Account Number 122317
Invoice Number 96-598082
Invoice Date 02/20/96
02/20/96
Total Amount Due 1138.00

THIRD CONSTITUTIONAL
CONVENTION
CALLER BOX 10007
SAIPAN , MP 96950

Guam Cellular & Paging
Suite 305
275 G. Varenholt St.
Tamuning Guam 96911

Invoice Number 96-598082
Invoice Date 02/20/96
Account Number 122317

Page 2

Services for Mar April May 196

Dial # 670/236-5730	Serial Number 666KQAZ5CN	
Numeric Qtrly Service L1		63.00
Dial # 670/236-5731	Serial Number 666BTU2624	
Numeric Qtrly Service L1		63.00
Dial # 670/236-5732	Serial Number 666BTU255V	
Numeric Qtrly Service L1		63.00
Dial # 670/236-5733	Serial Number 666BTU2636	
Numeric Qtrly Service L1		63.00
TOTAL CHARGES AND CREDITS FOR NETWORK ACCESS		252.00

Charges on this Invoice 252.00