



# GUAM CELLULAR & PAGING

*The Choice is Clear.*

August 26, 1996

THIRD CONSTITUTIONAL  
CONVENTION  
CALLER BOX 10007  
SAIPAN, MP 96950

Re: \$ 1311.00 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
673120	07/19/96	Finance Charge	07/19/96	\$ 2.00

# PAST DUE NOTICE