



Micronesian Telecommunications Corporation  
P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 322-0843 BILLING DATE 4/30/96 PAGE 1

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	153.90CR
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
CREDIT BALANCE DO NOT PAY	104.95CR

3RD CONSTITUTIONAL CONVENTION  
C/O FINANCE OFC.  
CK. SAIPAN, MP 96950

ATTN: LORNA ALCARAZ

PAYMENTS MADE AFTER 5/24/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.  
CURRENT CHARGES DUE BY 5/24/96

See reverse side for  
billing information

\* CUSTOMER COPY \*  
SI YU'US MA'ASE! THANK YOU!

For billing inquiries, please  
call 235-9011 or 235-9012



Micronesian Telecommunications Corporation  
P.O. Box 437, Saipan, MP 96950-0437



ACCOUNT NO. 322-0843 BILLING DATE 4/30/96 PAGE 2

LOCAL SERVICE SUMMARY FOR APR 01 THRU APR 30

DESCRIPTION	LOCAL SERVICE	ADJ/OCC
RENT SINGLE LINE	2.95	.00
LINE CHARGE BUSINESS	40.00	.00
SUBSCRIBER ACCESS ML	6.00	.00
TOTAL LOCAL SERV / ADJS	48.95	.00

See reverse side for  
billing information

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Micronesia Telecommunications Corporation

P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 322-2266 BILLING DATE 4/30/96 PAGE 1

SUMMARY STATEMENT - RETURN WITH PAYMENT

PREVIOUS BILL	48.68
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	48.68
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
AMOUNT DUE	97.63

3RD CONSTITUTIONAL CONVENTION  
C/O FINANCE OFC.  
CK. SAIPAN. MP 96950

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\* RETURN THIS PAGE WITH PAYMENT \*  
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ACCOUNT NO. 322-2266 BILLING DATE 4/30/96 PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	48.68
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	48.68
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
AMOUNT DUE	97.63

3RD CONSTITUTIONAL CONVENTION  
C/O FINANCE OFC.  
CK. SAIPAN. MP 96950

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Micronesia Telecommunications Corporation

P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 322-2266 BILLING DATE 4/30/96 PAGE 3

LOCAL SERVICE SUMMARY FOR APR 01 THRU APR 30

DESCRIPTION	LOCAL SERVICE	ADJ/OCC
RENT SINGLE LINE	2.95	.00
LINE CHARGE BUSINESS	40.00	.00
SUBSCRIBER ACCESS ML	6.00	.00
TOTAL LOCAL SERV / ADJS	48.95	.00

AUTOMATION SUPP. LES 619 B3 1 0123 1 2 6 6 0

AUTOMATION SUPP. LES 619 B3 1 0123 1 2 6 6 0

AUTOMATION SUPP. LES 619 B3 1 0123 1 2 6 6 0



Micronesia Telecommunications Corporation

P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 322-2267 BILLING DATE 4/30/96 PAGE 1

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	1754.05CR
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
-----	
CREDIT BALANCE DO NOT PAY	1705.10CR

*Net 5/11*

3RD CONSTITUTIONAL CONVENTION  
C/O FINANCE  
CK. SAIPAN, MP 96950

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Micronesia Telecommunications Corporation

P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 322-2267 BILLING DATE 4/30/96 PAGE 2

LOCAL SERVICE SUMMARY FOR APR 01 THRU APR 30

DESCRIPTION	LOCAL SERVICE	ADJ/OCC
RENT SINGLE LINE	2.95	.00
LINE CHARGE BUSINESS	40.00	.00
SUBSCRIBER ACCESS ML	6.00	.00
-----		-----
TOTAL LOCAL SERV / ADJS	48.95	.00

See reverse side for  
billing information

SI YU'US MA'ASE! THANK YOU!

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AUTOMATICALLY RECALCULATED BY THE SYSTEM (JOB # 755720)



Micronesian Telecommunications Corporation

P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 322-2269 BILLING DATE 4/30/96 PAGE 1

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	1829.65CR
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
-----	
CREDIT BALANCE DO NOT PAY	1780.70CR

*still correct*

3RD CONSTITUTIONAL CONVENTION  
C/O FINANCE  
CK. SAIPAN, MP 96950

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Micronesian Telecommunications Corporation

P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 322-2269 BILLING DATE 4/30/96 PAGE 2

LOCAL SERVICE SUMMARY FOR APR 01 THRU APR 30

DESCRIPTION	LOCAL SERVICE	ADJ/OCC
RENT SINGLE LINE	2.95	.00
LINE CHARGE BUSINESS	40.00	.00
SUBSCRIBER ACCESS ML	6.00	.00
-----		-----
TOTAL LOCAL SERV / ADJS	48.95	.00

See reverse side for  
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AUTOMATIC SUPPLY (504-937) (504-7897)

AUTOMATIC SUPPLY (504-937) (504-7897)



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ACCOUNT NO. 235-0853 BILLING DATE 4/30/96 PAGE 1

SUMMARY STATEMENT - RETURN WITH PAYMENT

PREVIOUS BILL	140.14
PAYMENT	.00
ADJUSTMENT	36.24CR
PRIOR UNPAID BALANCE	103.90
TOTAL CURRENT LOCAL SERVICE	51.95
TOTAL CURRENT LONG DISTANCE	.00
AMOUNT DUE	155.85

CONSTITUTIONAL CONVENTION  
C/O FINANCE  
CK. SAIPAN, MP 96950

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CURRENT CHARGES DUE BY 5/24/96

See reverse side for  
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\* RETURN THIS PAGE WITH PAYMENT \*  
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ACCOUNT NO. 235-0853 BILLING DATE 4/30/96 PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	140.14
PAYMENT	.00
ADJUSTMENT	36.24CR
PRIOR UNPAID BALANCE	103.90
TOTAL CURRENT LOCAL SERVICE	51.95
TOTAL CURRENT LONG DISTANCE	.00
AMOUNT DUE	155.85

CONSTITUTIONAL CONVENTION  
C/O FINANCE  
CK. SAIPAN, MP 96950

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ACCOUNT NO. 235-0853 BILLING DATE 4/30/96 PAGE 3

LOCAL SERVICE SUMMARY FOR APR 01 THRU APR 30

DESCRIPTION	LOCAL SERVICE	ADJ/OCC
RENT SINGLE LINE	2.95	.00
LINE CHARGE BUSINESS	40.00	.00
SUBSCRIBER ACCESS ML	6.00	.00
CUSTOM CALLING	3.00	.00
BALANCE TRNF ENDUSER		36.24CR
TOTAL LOCAL SERV / ADJS	51.95	36.24CR

AUTOMATION SUPPLIES 649 8371 (JOB # 75670)

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## RATE CODES FOR LONG DISTANCE CALLS

- C RATE CLASS**  
1 = Person to Person  
2 = Person to Person Call Back  
3 = Operator Completed  
4 = Direct Dial  
5 = Operator Completed, Direct Dial  
Rate Applied  
6 = 0+Calling Card

- T MESSAGE TYPE**  
1 = Bill to originating number  
2 = Third Number  
3 = Calling Card  
4 = Collect  
5 = Special Collect  
6 = Coin Paid

- P RATE PERIOD**  
0 = Directory Assistance  
1 = Day  
2 = Evening  
3 = Late Night

## LATE PAYMENT

If payment is not received by the original due date, a one percent (1%) finance charge will be assessed on the outstanding balance.

If payment is not received by the original due date, the account is subject to temporary disconnection. When service is temporarily disconnected, all amounts due must be paid prior to reconnection and a \$20.00 reconnection fee will apply.

Accounts with past due balances remaining during the temporary disconnection period are subject to permanent disconnection. Upon permanent disconnection, collection fees amounting to 33.13% of the principal balance will apply and the account will be referred to an external collection agent. To re-establish service, all amounts due must be paid and the applicant will be subject to all new service requirements including deposits and installation charges.

## FINAL BILL

After service has been disconnected, monthly bills may be issued. Each bill is due and payable upon receipt.

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## FINAL BILL