



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

file

60

ACCOUNT NO. 235-0853

BILLING DATE 5/31/96

PAGE 1

SUMMARY STATEMENT - RETURN WITH PAYMENT

PREVIOUS BILL	155.85
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	155.85
TOTAL CURRENT LOCAL SERVICE	51.95
TOTAL CURRENT LONG DISTANCE	.00
<hr/>	
AMOUNT DUE	207.80

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

PAYMENTS MADE AFTER 6/21/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 6/21/96

See reverse side for
billing information

* RETURN THIS PAGE WITH PAYMENT *
SI YU'US MA'ASE! THANK YOU!

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



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

ACCOUNT NO. 235-0853

BILLING DATE 5/31/96

PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	155.85
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	155.85
TOTAL CURRENT LOCAL SERVICE	51.95
TOTAL CURRENT LONG DISTANCE	.00
<hr/>	
AMOUNT DUE	207.80

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

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CURRENT CHARGES DUE BY 6/21/96

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SI YU'US MA'ASE! THANK YOU!

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

ACCOUNT NO. 235-0853

BILLING DATE 5/31/96

PAGE 3

LOCAL SERVICE SUMMARY FOR MAY 01 THRU MAY 31

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
<hr/>		<hr/>
TOTAL LOCAL SERV / ADJS	51.95	.00

AUTOMATION SUPPLIES 648-6371 (JOB # 75470)

AUTOMATION SUPPLIES 648-6371 (JOB # 75470)

AUTOMATION SUPPLIES 648-6371 (JOB # 75470)

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 = Com Paid

P RATE PERIOD

- 0 = Directory Assistance
- 1 = Day
- 2 = Evening
- 3 = Late Night

LATE PAYMENT

When a bill is not paid by the due date, a one cent per day late charge will be assessed on the amount due.

If a bill is not paid by the original due date, the principal balance of the bill is subject to permanent collection. When the bill is returned to the principal balance will be referred to an external collection agency. To reestablish service, all amounts due must be paid in full. This bill is subject to all new service charges, including deposits and installation charges.

NOTE:

When a bill is not paid by the due date, bills may be referred to an external collection agency.

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NOTE:

When a bill is not paid by the due date, bills may be referred to an external collection agency.



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



ACCOUNT NO. 322-0843

BILLING DATE 5/31/96

PAGE 1

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	104.95CR
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00

CREDIT BALANCE DO NOT PAY	56.00CR

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

PAYMENTS MADE AFTER 6/21/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 6/21/96

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



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

ACCOUNT NO. 322-0843

BILLING DATE 5/31/96

PAGE 2

LOCAL SERVICE SUMMARY FOR MAY. 01 THRU MAY 31

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!

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

AUTOMATION SUPPLIES 649-6371 (JOB # 75670)

AUTOMATION SUPPLIES 649-6371 (JOB # 75670)



Micronesia Telecommunications Corporation

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

ACCOUNT NO. 322-2266 BILLING DATE 5/31/96 PAGE 1

SUMMARY STATEMENT - RETURN WITH PAYMENT

PREVIOUS BILL	97.63
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	97.63
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
AMOUNT DUE	146.58

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

PAYMENTS MADE AFTER 6/21/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 6/21/96

See reverse side for
billing information

* RETURN THIS PAGE WITH PAYMENT *

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Micronesia Telecommunications Corporation

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

ACCOUNT NO. 322-2266 BILLING DATE 5/31/96 PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	97.63
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	97.63
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
AMOUNT DUE	146.58

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

PAYMENTS MADE AFTER 6/21/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 6/21/96

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billing information

* CUSTOMER COPY *

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Micronesia Telecommunications Corporation

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

ACCOUNT NO. 322-2266 BILLING DATE 5/31/96 PAGE 3

LOCAL SERVICE SUMMARY FOR MAY 01 THRU MAY 31

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



Micronesia Telecommunications Corporation

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

ACCOUNT NO. 235-0842 BILLING DATE 5/31/96 PAGE 1

SUMMARY STATEMENT - RETURN WITH PAYMENT

PREVIOUS BILL	201.70
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	201.70
TOTAL CURRENT LOCAL SERVICE	46.00
TOTAL CURRENT LONG DISTANCE	.00

AMOUNT DUE	247.70

GOVERNORS OFC/CONCON OFC FAX
P.O. BOX 10007
CK. SAIPAN. MP 96950

PAYMENTS MADE AFTER 6/21/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 6/21/96

See reverse side for
billing information

* RETURN THIS PAGE WITH PAYMENT *
SI YU'US MA'ASE! THANK YOU!

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



Micronesia Telecommunications Corporation

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

ACCOUNT NO. 235-0842 BILLING DATE 5/31/96 PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	201.70
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	201.70
TOTAL CURRENT LOCAL SERVICE	46.00
TOTAL CURRENT LONG DISTANCE	.00

AMOUNT DUE	247.70

GOVERNORS OFC/CONCON OFC FAX
P.O. BOX 10007
CK. SAIPAN. MP 96950

PAYMENTS MADE AFTER 6/21/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 6/21/96

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



Micronesia Telecommunications Corporation

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

ACCOUNT NO. 235-0842 BILLING DATE 5/31/96 PAGE 3

LOCAL SERVICE SUMMARY FOR MAY 01 THRU MAY 31

DESCRIPTION	LOCAL SERVICE	ADJ/OCC
LINE CHARGE BUSINESS	40.00	.00
SUBSCRIBER ACCESS ML	6.00	.00
-----		-----
TOTAL LOCAL SERV / ADJS	46.00	.00

AUTOMATION SUPPLIES 649-6371 (P.03) # 75670

AUTOMATION SUPPLIES 649-6371 (P.03) # 75670

AUTOMATION SUPPLIES 649-6371 (P.03) # 75670





Micronesia Telecommunications Corporation

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

ACCOUNT NO. 235-0843

BILLING DATE 5/31/96

PAGE 1

SUMMARY STATEMENT - RETURN WITH PAYMENT

PREVIOUS BILL	939.60
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	939.60
TOTAL CURRENT LOCAL SERVICE	49.00
TOTAL CURRENT LONG DISTANCE	.00
AMOUNT DUE	988.60

GOVERNOR'S OFC/CONCON OFC
CALLER BOX 10007
CK. SAIPAN, MP 96950

PAYMENTS MADE AFTER 6/21/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 6/21/96

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See reverse side for
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For billing inquiries, please
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Micronesia Telecommunications Corporation

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

ACCOUNT NO. 235-0843

BILLING DATE 5/31/96

PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	939.60
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	939.60
TOTAL CURRENT LOCAL SERVICE	49.00
TOTAL CURRENT LONG DISTANCE	.00
AMOUNT DUE	988.60

GOVERNOR'S OFC/CONCON OFC
CALLER BOX 10007
CK. SAIPAN, MP 96950

PAYMENTS MADE AFTER 6/21/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 6/21/96

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See reverse side for
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Micronesia Telecommunications Corporation

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

ACCOUNT NO. 235-0843

BILLING DATE 5/31/96

PAGE 3

LOCAL SERVICE SUMMARY FOR MAY 01 THRU MAY 31

DESCRIPTION	LOCAL SERVICE	ADJ/OCC
LINE CHARGE BUSINESS	40.00	.00
SUBSCRIBER ACCESS ML	6.00	.00
CUSTOM CALLING	3.00	.00
TOTAL LOCAL SERV / ADJS	49.00	.00

AUTOMATION SUPPLIES 649-9771 (JOB # 74670)

AUTOMATION SUPPLIES 649-9771 (JOB # 74670)

AUTOMATION SUPPLIES 649-9771 (JOB # 74670)



Micronesia Telecommunications Corporation

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

ACCOUNT NO. 322-2269 BILLING DATE 5/31/96 PAGE 1

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	1780.70CR
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00

CREDIT BALANCE DO NOT PAY	1731.75CR

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

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CURRENT CHARGES DUE BY 6/21/96

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Micronesia Telecommunications Corporation

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

ACCOUNT NO. 322-2269 BILLING DATE 5/31/96 PAGE 2

LOCAL SERVICE SUMMARY FOR MAY, 01 THRU MAY 31

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!

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

ACCOUNT NO. 322-2267 BILLING DATE 5/31/96 PAGE 1

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	1705.10CR
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00

CREDIT BALANCE DO NOT PAY	1656.15CR

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

PAYMENTS MADE AFTER 6/21/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 6/21/96

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For billing inquiries, please
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ACCOUNT NO. 322-2267 BILLING DATE 5/31/96 PAGE 2

LOCAL SERVICE SUMMARY FOR MAY 01 THRU MAY 31

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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Micronesian Telecommunications Corporation

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

ACCOUNT NO. 322-2270

BILLING DATE 5/31/96

PAGE 1

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	722.36CR
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
<hr/>	
CREDIT BALANCE DO NOT PAY	673.41CR

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. 322-2270

BILLING DATE 5/31/96

PAGE 2

LOCAL SERVICE SUMMARY FOR MAY, 01 THRU MAY 31

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

See reverse side for
billing information

SI YU'US MA'ASE! THANK YOU!

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Micronesian Telecommunications Corporation

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

ACCOUNT NO. 322-2270 BILLING DATE 4/30/96 PAGE 1

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	771.31CR
PAYMENT	.00
ADJUSTMENT	.00
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
<hr/>	
CREDIT BALANCE DO NOT PAY	722.36CR

Amount

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

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

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Micronesian Telecommunications Corporation

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

ACCOUNT NO. 322-2270 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
<hr/>		<hr/>
TOTAL LOCAL SERV / ADJS	48.95	.00

See reverse side for
billing information

SI YU'US MA'ASE! THANK YOU!

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

AUTOMATIC SUPPLEMENTAL CHARGES WILL BE ADDED TO THIS BILL

AUTOMATIC SUPPLEMENTAL CHARGES WILL BE ADDED TO THIS BILL



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

Arrears
250 CM



ACCOUNT NO. 322-0843

BILLING DATE 8/31/96

PAGE 1

SUMMARY STATEMENT - RETURN WITH PAYMENT

PREVIOUS BILL	48.95
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	48.95
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
<hr/>	
AMOUNT DUE	97.90

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

PAYMENTS MADE AFTER 9/27/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 9/27/96

*** RETURN THIS PAGE WITH PAYMENT ***

See reverse side for
billing information

SI YU'US MA'ASE! THANK YOU!

For billing inquiries, please
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Micronesia Telecommunications Corporation
P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 322-0843

BILLING DATE 8/31/96

PAGE 2

SUMMARY STATEMENT - CUSTOMER COPY

PREVIOUS BILL	48.95
PAYMENT	.00
ADJUSTMENT	.00
PRIOR UNPAID BALANCE	48.95
TOTAL CURRENT LOCAL SERVICE	48.95
TOTAL CURRENT LONG DISTANCE	.00
<hr/>	
AMOUNT DUE	97.90

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

PAYMENTS MADE AFTER 9/27/96 MAY NOT APPEAR ON NEXT MONTH'S BILL.
CURRENT CHARGES DUE BY 9/27/96

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See reverse side for
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Micronesia Telecommunications Corporation
P.O. Box 437, Saipan, MP 96950-0437

ACCOUNT NO. 322-0843

BILLING DATE 8/31/96

PAGE 3

LOCAL SERVICE SUMMARY FOR AUG 01 THRU AUG 31

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

1996 SEP 12 11 09 41

AUTOMATION SUPPLIES 049-6371 (JUN) # 75670

AUTOMATION SUPPLIES 049-6371 (JUN) # 75670

AUTOMATION SUPPLIES 049-6371 (JUN) # 75670