

**CABOT
MANTANONA LLP**
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Tamuning, Guam 96913
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RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEALS

JUL 17 2011

FILE NO. OPA-PA-11-011

Attorney for Appellee, Guam Community College

**BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY
PROCUREMENT APPEAL**

In the Matter of Appeal of)	Docket Number: OPA-PA-11-011
)	
PACIFIC DATA SYSTEMS, INC,)	
)	AGENCY REPORT
Appellant)	
)	
)	
)	

Appellee Guam Community College, (hereinafter "GCC"), by and through its attorney, Catrina M. Campana, of Cabot Mantanona LLP, respectfully submits this Agency Report in the form required under 2 G.A.R. § 12105:

(a) A copy of the protest:

Please see attached Exhibit "A."

(b) A copy of the bid or offer submitted by the Appellant and a copy of the bid or offer that is being considered for award or whose bid or offer is being considered for award or whose bid or offer is being protested, if any had been submitted prior to the protest:

The appellant brought a prior appeal under this procurement under appeal no. OPA-PA-10-005. Please see the Procurement Record previously submitted by GCC in OPA-PA-10-005. The Procurement record is exactly the same in the prior procurement and in the possession of the Office of Public Accountability under appeal no. OPA-PA-10-005. Guam Community College respectfully requests the adoption and incorporation of the procurement record in OPA-PA-10-005 to this case due to the voluminous nature of the procurement record. Guam Community College can resubmit the entire procurement record under this appeal if the Office of Public Accountability desires.

COPY

(c) A copy of the solicitation, including the specifications or portions thereof relevant to the protest:

Please see the Procurement Record previously submitted by GCC to OPA in OPA-PA-10-005. The Procurement record is exactly the same in the prior procurement and in the possession of the Office of Public Accountability under appeal no. OPA-PA-10-005. Guam Community College respectfully requests the adoption and incorporation of the procurement record in OPA-PA-10-005 to this case due to the voluminous nature of the procurement record. Guam Community College can resubmit the entire procurement record under this appeal if the Office of Public Accountability desires.

(d) A copy of the abstract of bids or offers, or relevant or portions thereof to the protest:

Please see the Procurement Record previously submitted by GCC to OPA in OPA-PA-10-005. The Procurement record is exactly the same in the prior procurement and in the possession of the Office of Public Accountability under appeal no. OPA-PA-10-005. Guam Community College respectfully requests the adoption and incorporation of the procurement record in OPA-PA-10-005 to this case due to the voluminous nature of the procurement record. Guam Community College can resubmit the entire procurement record under this appeal if the Office of Public Accountability desires.

(e) Any other documents which are relevant to the protest; including the contract, if one has been awarded, pertinent amendments, and plans and drawings:

Please see the Procurement Record previously submitted by GCC to OPA on in OPA-10-005. The Procurement record is exactly the same in the prior procurement and in the possession of the Office of Public Accountability under appeal no. OPA-PA-10-005. Guam Community College respectfully requests the adoption and incorporation of the procurement record in OPA-PA-10-005 to this case due to the voluminous nature of the procurement record. Guam Community College can resubmit the entire procurement record under this appeal if the Office of Public Accountability desires.

(f) The decision from which the Appeal is taken, if different than the decision submitted by Appellant:

Exhibit "B" is GCC's final decision, denying PDS's entire protest and advising PDS of their right to pursue all administrative and judicial remedies.

(g) A statement answering the allegation of the Appeal and setting forth finding, actions, and recommendations in the matter together with any additional evidence or information deemed necessary in determining the validity of the Appeal. The statement shall be fully responsive to the allegations of the Appeal:

Please see attached Exhibit "C."

(h) If the award was made after the receipt of the protest, the report will include the determination required under 2 G.A.R. § 9101(e):

No award was made after the receipt of the protest.

(i) A statement in substantially the same format as Appendix B to this Chapter, indicating whether the matter is the subject of a court proceeding:

The undersigned party does hereby confirm to the best of her knowledge that no case or action concerning the subject of this appeal has commenced in court. All parties are required to, and the undersigned party agrees to notify the Office of Public Accountability within 24 hours if court action commences regarding this appeal or the underlying procurement action.

Respectfully submitted this 18th day of July, 2011.

CABOT MANTANONA LLP
Attorney for Guam Community College

By:



CATRINA M. CAMPANA



received
04-21-11 PJS
4:24pm

April 21, 2011

HAND DELIVERY

Mary A. Y. Okada, Ed.D
President/CEO and Chief Procurement Officer
Guam Community College
Mangilao, Guam 96915

Re: Protest of GCC Rejection of Bids in IFB GCC-FB-015

Dear President Okada:

This is a protest by Pacific Data Systems ("PDS") of the rejection of all bids by Guam Community College ("GCC") for Invitation for Bid GCC-FB-015. PDS was notified by GCC late on April 7, 2011 of its decision to Reject all Bids (see attached Exhibit A). In its formal notice of rejection of all bids, GCC provided three reasons for its decision. By filing this timely protest of GCC's rejection of all bids, PDS hereinafter contests each of the three reasons offered by GCC in support of its decision to reject all bids. In so doing and in accordance with GCA §5425(a), PDS fully dispels the validity of the very basis of GCC's supporting argument and rationale for its decision to reject all bids.

This protest by PDS is made based on the following:

1. The first reason provided by GCC for the Bid rejection is because GCC believes that the prices of available bids exceed available ARRA funds and it was not appropriate for GCC to adjust quantities to come within available funds (reference 2 G.A.R. Div 4 § 3115(h)(A)(iv)).

A careful review of the IFB shows that GCC's assertions relative to this rejection reason are faulty and unsubstantiated by the facts. GCC structured IFB GCC-FB-015 to include the procurement of a new VoIP telephone system and telephone services. \$285,000 of ARRA funds were obtained to pay for the new Telephone System (See attached Exhibit B which is a GCC letter obtained by PDS under a Freedom of Information Request). GCC also provided documentation with Amendment #2 of IFB GCC-FB-015 that documented the amount of local funds that GCC had budgeted and was paying to the existing provider GTA (see Exhibit C for a copy of this amendment) for telephone services). This amendment provided an actual copy of one month's billing from GTA to GCC (billing was provided for the month of April 2010). The total monthly billing that GCC paid for this period for applicable telephone services was \$7,075 or about \$92,100 for a fiscal year. Given that GCC has expanded its facilities

Pacific Data Systems

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EXHIBIT "A"



and staffing since the date of the last GTA billing, PDS believes that GCC's current monthly billing may be closer to \$9,000 a month or \$108,000 per year.

It is the high annual telephone costs of the existing GTA telephone service that motivated GCC to seek procurement of a new telephone system in order to reduce its operational costs. GCC has stated in its ARRA application and at the bottom of page 2 of the GCC Notice of Rejection, that;

"The entire purpose of this bid was to save GCC money on Phone services"

It is clear that GCC fully understood that the savings GCC sought would be derived from the reduction in annual recurring costs for telephone services that would be made possible by the new telephone system. Hence, GCC sought to procure both the new telephone system and telephone services under the single IFB GCC-FB-015, understanding that the two things (new telephone systems and lower cost telephone services) were inexorably linked and that the total funding available for this project was not limited to the amount of ARRA Grant Funding available, but also was to include the funding required for GCC's existing telephone services.

Contrary to GCC's assertion in its Notice of Rejection, PDS' Bid submission was within total funding available from ARRA funds and GCC funds for telephone services and the PDS Bid does indeed enable GCC to meet its stated objective of saving money on its future telephone services. Attached hereto as Exhibit D, is a copy of the PDS Bid form and worksheet which speaks to and supports this conclusion. The following is a summary of the total amount of the PDS Bid summarized by the amounts for the new Telephone System and the amount for the new telephone services. The amount of funds that GCC has available for the new Telephone System and Telephone Services are also shown.

<u>Bid Items</u>	<u>Available Funds</u>
New Telephone System	\$285,000.00 (ARRA Funding)
Existing Telephone Services	<u>\$108,000.00</u> (GCC Funding)
Total Funding Available	\$393,000.00
PDS Bid	<u>\$307,880.50</u>
Excess Funding	\$89,119.50

As the above analysis plainly shows, the PDS Bid is well within funding available to GCC for this procurement. The PDS Bid includes Telephone Services with an annual cost of \$30,000 per year. The PDS Bid provided GCC with exceptional

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operational savings by reducing the future cost of Telephone Services by more than 72% or \$78,000 per fiscal year. Clearly these are the very sort of operational savings that GCC was looking for when GCC prepared this procurement and made its ARRA grant request to fund this project.

In the first reason provided in the GCC Rejection Notice, GCC also states that it would have been inappropriate to adjust quantities to come within available funds. Though PDS believes that the PDS Bid is well within available funding, PDS structured its bid to allow for the flexibility required by GCC to adjust the bid configuration to meet available funding. Page 1 of GCC Amendment #3 (copy attached as Exhibit E) specifically states that vendors were to provide configurations that GCC could adjust to come within available funding. The PDS Bid submission provides just this capability and allows for adjustments in quantities of various system components or services to meet GCC funding.

PDS is unaware of GCC ever undertaking any revisions to the PDS Bid configuration in order to come within perceived funding limitations. Even though GCC took the position that the PDS Bid was over the amount of funding available, GCC never communicated to PDS any request to adjust the PDS Bid configuration to reduce or reconfigure system components or services to meet available funds. Though PDS has not received any request from GCC, PDS has undertaken its own review and we believe the existing telephone system and telephone services configuration could be reduced by the following amounts without significantly affecting the performance of the proposed telephone system or telephone services:

<u>Bid For</u>	<u>PDS Bid</u>	<u>Adjustments</u>	<u>Revised PDS Bid</u>
New Telephone System	\$307,880.50	\$25,209.50	\$282,671.10

We have attached as Exhibit F our revised Bid Form and Worksheet that shows the quantity changes that were made to the original configuration to arrive at these figures.

Once more the assertion by GCC that it would not be appropriate to make quantity adjustments, as required by the GCC Bid specifications, is not true. Adjustments, if required, can indeed be made; though as presented previously by PDS, the original PDS Bid is within available ARRA and GCC funding for this project and no adjustments should be required.

2. The second reason provided by GCC for the Bid rejection is because GCC believes that the supplies and services are no longer required, due to a new GSA

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bid that GCC believes can be used to meet its desire for reduced Telephone Services costs (reference 2 G.A.R. Div 4 § 3115(d)(2)(A)(i)).

Here again, GCC's assertion is wrong. There is no such GSA bid for Telephone Services at this time. PDS can say with great confidence that we have been working very closely with GSA and the Government of Guam in order to create a more competitive environment for Telephone Services for the Government of Guam since 2008, as of today there is no GSA procurement for these services at this time.

If a GSA bid did exist and award was made for services that GCC could adopt, the benefits to GCC would be far less than the assumption that GCC has made in its Notice of Rejection. GCC ignores the fact that any future GSA Telephone services procurement will only cover telephone services and not a new Telephone System and as such the expected operational savings would be significantly less than the savings provided by the PDS Bid. The GSA procurement can not in any way take the place of IFB GCC-FB-015. The two procurements are definitely not redundant as claimed by GCC. In addition, it is highly likely that the Telephone Services bid award that would come out of a GSA procurement would not be compatible with the older telephone equipment in use by GCC and would require an additional expenditure by GCC for new telephones.

It should be noted that at the time that GCC made its ARRA application and published IFB GCC-FB-015 there was a GSA bid pending for Telephone Services, however GCC chose not to take advantage of this procurement. Quite to the contrary, GCC decided instead to request ARRA funds and initiated this procurement. PDS finds it very strange and curious that GCC would now use a non-existent GSA procurement as a reason for rejecting valid bids for this procurement, particularly when PDS' bid meets all requirements and provides the saving on telephone services costs that GCC states was the basis for the procurement. It is as if GCC is just grasping at straws in order to attempt to create some foundation, whether legitimate or not, to justify its invalid and improper decision to reject all Bids.

3. The third reason provided by GCC for the Bid rejection is because GCC believes that the Bids received were based on unreasonable prices (reference 2 G.A.R. Div 4 § 3115(d)(2)(A)(iv)).

The PDS bid was designed to be fully compliant with all GCC Bid specifications and to deliver highly reliable Telephone Service using Voice over Internet Protocol (VoIP) PBX technology. By design VoIP technology relies on a customer's (GCC's) Local Area Network to transport calls within the GCC

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Campus and out to the Public Switch Telephone Network (PSTN). The specifications of IFB GCC-FB-015 required that Bidders include all system components required to install the system within the GCC Campus Network including any required network infrastructure upgrades. The Bid Specifications also required operational redundancy to allow the system to continue to operate through various failure scenarios. PDS took the GCC Bid specifications very seriously and conducted multiple on-site surveys of the GCC campus and existing network infrastructure to properly design a solution that was fully compliant with the GCC Bid Specifications. A close review of the PDS Bid Form and attached configuration worksheets and diagrams shows that PDS included a significant amount of networking equipment and inside wiring upgrades to insure that the new system would function reliably and as specified. In fact, the PDS Bid included over \$116,000 in network upgrades and enhancements to support the recommended ShoreTel IP PBX system. It should be noted that these upgrades would have been required to support any vendor's VoIP based system in accordance with the GCC specifications.

It seems to PDS that GCC is trying to compare the GTA bid to the PDS bid. On the surface the GTA bid may seem like a much lower cost solution compared to the PDS bid, however any reasonable technical evaluation would clearly show the technical deficiencies of the GTA bid and the fact that the GTA offer did not make any upgrades to the GCC network and ignored the redundancy requirements of the GCC technical specifications. In fact PDS filed a protest on December 30, 2010 identifying various areas of the GTA bid that did not comply with GCC bid specifications. The bottom line is that there is no comparison between the two bids since PDS met the bid specifications and GTA did not.

Given the amount of money that GCC requested as part of its ARRA grant for this project; \$285,000 and the amount of the PDS Bid \$307,880.50 (including telephone systems and services), any reasonable analysis would conclude that the bid that PDS submitted was reasonable. Also, there can be no question as to the savings that GCC would realize by implementing the PDS Bid; savings of over 72% per year cannot be considered unreasonable and will recover any additional GCC funds via savings in less than 6 months.

The facts are clear, the Bid submitted by PDS for IFB GCC-FB-015 is reasonable, within the limit of available funds for the project, and will deliver the operation savings in telephone service costs that are the foundation on which this procurement was based by GCC. For the reasons presented herein by PDS the GCC Rejection of Bids in IFB GCC-FB-015 is wrong and fails to comply with applicable law and must be withdrawn. PDS requests that GCC rescind the Rejection of Bids and award this procurement to PDS. Timely and pragmatic action on the part of GCC management will allow GCC to

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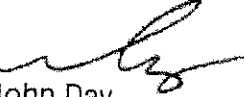
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realize the significant operational savings that the existing PDS bid will deliver and eliminate additional time and costs to further litigate this procurement,

GCC is reminded that PDS has lodged a timely protest under 5 G.C.A. §5425(g) and no further action on this procurement can be made until this protest has been duly reviewed and a determination made.

Sincerely,


John Day
President

Attachments:

- Exhibit A: GCC Notice of Rejection IFB GCC-FB-015
- Exhibit B: GCC Nov 08, 2010 letter to Gov Camacho showing ARRA funding amounts
- Exhibit C: GCC April 2010 GTA Telephone Services billing
- Exhibit D: PDS IFB GCC-FB-015 Bid Form
- Exhibit E: Page 1 of GCC Amendment #3 IFB GCC-FB-015
- Exhibit F: Revised PDS Bid Form and Worksheet (qty changes to meet funding)

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EXHIBIT A

GCC Notice of Rejection IFB GCC-FB-015

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Heikei S. Hemminger, Esq.
Sarah A. Strock, Esq.

FACSIMILE TRANSMITTAL SHEET

TO: Steven Carrara, General Counsel
PTI /IT&E

FACSIMILE NO.: (671) 922-4329

DATE: April 7, 2011

FROM: Sarah A. Strock, Esq.

**CLIENT/
MATTER:** IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC

NO. OF PAGES INCLUDING THIS TRANSMITTAL SHEET: 4 Page(s)

COMMENTS: Please see attached letter regarding the above-referenced matter. Thank you.

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Please contact Kasteen at 646-2001 if this transmission is incomplete or illegible.

Si Yu'os Ma'ase

April 7, 2011

VIA FACSIMILE (671) 477-4366

Bill Mann, Counsel for Pacific Data Systems
Berman O'Connor & Mann
Suite 503 Bank of Guam Building
Hagatna, Guam 96910

VIA FACSIMILE (671) 472-2422

Jeffrey Cook, Counsel for TeleGuam Holdings LLC
Law Offices of Cunliffe & Cook
210 Archbishop F.C. Flores Street
Hagatna, Guam 96910

VIA FACSIMILE (671) 922-4329

Steven Carrara, General Counsel, IT&E
PTI /IT&E
P.O. Box 24881
GMF, Guam 96921

Re: **IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC**

Dear Mr. Mann, Mr. Cook, and Mr. Carrara:

This letter is a formal notice that all bids for IFB GCC-FB-015 have been rejected because it is in the best interest of the territory. As you all know, the Public Auditor found TeleGuam Holding's bid to be unresponsive and that it should've been disqualified at the time of bid opening. In the Appeal of Pacific Data Systems, Decision, January 12, 2011. Since OPA issued that Decision, GCC reviewed the remaining bids by PDS and IT&E and has rejected both of them because rejecting these bids is in the best interest of the territory.

Notice of rejection of bids
Page 2 of 3

First, GCC has rejected the remaining bids in the IFB pursuant to 2 G.A.R. Div. 4 § 3115 (h)(A)(iv) because prices of the remaining bids exceed available funds, and it would not be appropriate to adjust quantities to come within available funds. After the Office of Public Accountability issued its Decision, GCC reviewed the remaining bids from PDS and IT&E. Both of the remaining bids' prices exceeded the available amount of ARRA funding. GCC also reviewed the bids to see if adjusting the quantities would be appropriate to come within the available funds, and determined it would not be appropriate. After determining that the remaining bids both exceeded the amount of available funding, and that modifying quantities would not be appropriate, GCC is requesting for the ARRA funds to be reprogrammed to other procurement projects that were underfunded and of higher priority to GCC. Therefore, rejecting the remaining bids in the IFB is in the best interest of the territory.

Second, GCC has rejected the remaining bids in the IFB pursuant to 2 G.A.R. Div. 4 § 3115 (d)(2)(A)(i) because the supplies and services are no longer required. GCC was informed of a new, related bid from the General Services Agency (GSA), titled "Multi-Step, Multi-Part Invitation for Bid (IFB) to establish a Price List for Telecommunication Services (PLTS) for the Government of Guam." After receiving notice from GSA of this new IFB, GCC determined that IFB GCC-FB-015 is now unnecessary and redundant. Therefore, rejecting the remaining bids in the IFB is in the best interest of the territory.

Third, GCC has rejected the remaining bids in the IFB pursuant to 2 G.A.R. Div. 4 § 3115 (d)(2)(A)(v) because the remaining proposals from PDS and IT&E were clearly unreasonable prices. The entire purpose of this bid was to save GCC money on phone

services. The remaining bids were so high that if either bidder was awarded the contract, it would defeat the purpose of saving the territory money, and switching to the new VoIP system under the bid would not be worth the cost. Therefore, rejecting the remaining bids in the IFB is in the best interest of the territory.

Accordingly, all bidders are hereby notified that all remaining bids in IFB GCC-FB-015 are rejected because rejecting these bids is in the best interest of the territory. Please feel free to contact me if you have any questions.

Si Yu'os Ma'ase,

CABOT MANTANONA LLP
Attorney for Guam Community College

By:



SARAH A. STROSK



EXHIBIT B

**GCC Nov 11, 2010 letter to Gov. Camacho
showing ARRA funding amounts**

Pacific Data Systems

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NOV 08 2010

The Honorable Felix P. Camacho
I Magalahen Guahan
Office of the Governor
P.O. Box 2950
Hagatna, Guam 96932

Subject: Amended Federal Stimulus Package Projects

Dear Governor Camacho,

Based on the discussions to reprioritize the projects for the Government of Guam under the General Services Fund of the American Reinvestment and Recovery Act (ARRA) the Guam Community College hereby submits its amended "shovel ready" projects.

1. Student Center: Architectural & Engineering Design was funded by the Guam Community College Foundation (\$321,860). The amount needed for construction is **\$4,188,933.83**. This structure will provide tutoring labs, student support services, and health services.
2. Learning Resource Center: Architectural & Engineering Design was funded by the Guam Community College Foundation (\$343,000). The college also obtained a grant from the Asia American and Native Americans Pacific-Islander serving Institutions (AANAPISI) Program in the amount of \$2,218,628 and a low-interest loan from the U.S. Department of Agriculture in the amount of \$2,250,000. The amount needed for the remainder of the project is **\$180,644.17**.
3. Northwest Parking Area Project: In line with the college's approved Campus Master Plan (2005), the enhancement of parking spaces is necessary. The amount needed for the project is **\$423,000**.
4. VoIP Telephone Systems Project: The enhancement to our telephone services will be significantly increased, while decreasing costs in the long-term. The amount needed for the project is **\$285,000**.
5. Building D Generator: In providing uninterrupted services for education courses and integrated administrative systems, the college needs an additional generator. The amount needed for the project is **\$540,000**.
6. SunGard Higher Education Software: The College has invested over \$4,000,000 to date in a Unified Digital campus that integrates student information, financial aid, human resources, and finance in one database. Additional enhancements are

Page 2
Ltr to the Governor
Amended Federal Stimulus Package Projects

- necessary to improve data collection and recruit and retain students. The amount needed for the project is **\$312,422**.
7. GCC Automotive Paint Booth: The college needs to upgrade the equipment currently used for the Auto Body program available for secondary and postsecondary students. The current paint booth does not meet the Environmental Protection Agency standards. The amount required for the project is **\$25,000**.
 8. Building 500 and 600 Fire Sprinkler System Riser: GCC has aging facilities that house the construction trades program. In order to be in compliance with Guam Fire Department regulations, the purchase and installation of a fire riser is necessary. The amount for the project is **\$45,000**.

Thank you for the opportunity to update the list of projects (totaling **\$6,000,000**) necessary to support the educational mission of the Guam Community College. If there are any questions or concerns, please let me know.

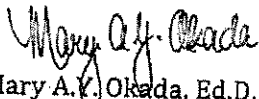

Mary A. Y. Okada, Ed.D.
President



EXHIBIT C

GCC April 2010 GTA Telephone Services billing

Pacific Data Systems

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624 North Marine Corps Drive
Tamuning, Guam 96913

Address Service Requested

Hafa Adail

1243020187 PSRT



ASD OPERATOR BLDG 27958A
GUAM COMMUNITY COLLEGE
PO BOX 23069
BARRIGADA GU 96921-3069

1243020187

Account Summary

Account Number:	GOVLOC-110944500
Invoice Number:	2753735
Billing Date:	Apr 01, 2010
Due Date:	Apr 25, 2010

Previous Balance	\$10,652.35
Payments Received thru Apr 01 - Thank You	-\$10,652.35
Balance Forward	\$0.00

Current Charges \$10,675.10

Total Amount Due: Please Pay this Amount: \$10,675.10

Thank you for your prompt payment!

Guam Community College
RECEIVED

APR 15 2010

MATERIALS MANAGEMENT

Initials:



For more information, please call 644-4GTA,
contact us at ask@gta.net or visit us at www.gta.net.

page: 1 of 24

Please detach and return this portion with your payment



624 North Marine Corps Drive
Tamuning, Guam 96913

GUAM COMMUNITY COLLEGE

Remittance Section

Account Number:	GOVLOC-110944500
Billing Date:	Apr 01, 2010
Due Date:	Apr 25, 2010
Amount Due:	\$10,675.10

Amount Enclosed: \$

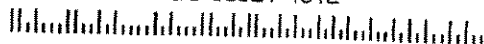
Please put your account number on your check and make payable to: GTA

Auto Pay Check here and fill out the back to pay your future bills automatically or make charges. Please ensure expiration dates are updated (see back side for details)

Change of Billing Address Check here and make changes on the back



GTA
P.O. BOX 22889
BARRIGADA GU 96921-4312



01109445000010475106

GTA News & Notes

Hafa Adail

FLIP TO OUR BUNDLES! Now get a FREE Cisco FLIP Mino Camcorder on select GTA BUNDLES. Bundle plans start as low as \$99. Terms & Conditions apply.

Get a FREE Alcatel OT-203 or Nokia 1208 when you sign up on our Move With It Basic \$19.95 plan or higher! Terms & Conditions apply.

Effective April 1, 2010, the Federal Communications Commission (FCC) increased the Federal Universal Service Charge (FUSC) from 14.1% to 15.3% on residential and business lines. GTA is required by the FCC to collect this charge.

Call 644-4482 or see stores for details!

Thank you for your patronage! Si Yu'os ma'ase'! Maraming salamat po!

APPROVED FOR PAYMENT

4/14/10





Customer
Account Number
Billing Period

GUAM COMMUNITY COLLEGE
GOVLOC-110944500
04/01/10 - 04/30/10

	Recurring Charges	One-Time Charges	Usage Charges	Disc.	Sur.	Total
(71) 735-561	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-562	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-563	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-564	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-565	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-566	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-567	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-568	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-569	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-570	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-571	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-572	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-573	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-574	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-575	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-576	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-577	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-578	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-579	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-580	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-581	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-582	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-583	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-584	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-585	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-586	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-587	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-588	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-589	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-590	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-591	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-592	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-593	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-594	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-595	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-596	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-597	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-598	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-599	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-600	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-601	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-602	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-603	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-604	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-605	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-606	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-607	15.60	0.00	0.00	0.00	10.89	26.49
(shs) aut-01	44.95	0.00	0.00	0.00	0.00	44.95
(shs) aut-02	54.95	0.00	0.00	0.00	0.00	54.95
(shs) aut-03	54.95	0.00	0.00	0.00	0.00	54.95
Account Total	\$8,583.75	\$0.00	\$0.00	\$0.00	\$2,091.35	\$10,675.10

Local & Call Plan Charges

Service Details (671) 191-0018	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Metro E - IP MRC	\$3,000.00
Service Total	\$3,000.00

Service Details (671) 479-1300	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$50.01

Service Details (671) 565-2146	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
ISDN BRI Monthly Basic Rate Interfa	\$99.84
IW Simple IW Maintenance per Line	\$3.12
	\$102.96
Surcharges	
SLC ISDN BRI Subscriber Line Charge	\$6.50
Universal Service Charge	\$1.37
LNP End User BRI-ISDN Charge	\$0.24
Line Port ISDN BRI Per Arrangement	\$2.23
	\$10.34
Service Total	\$113.30

Service Details GCC/SOUTHERN HIGH SDN 565 (671) 565-2148

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
ISDN BRI Monthly Basic Rate Interfa	\$99.84
IW Simple IW Maintenance per Line	\$3.12
	\$102.96

Surcharges	
SLC ISDN BRI Subscriber Line Charge	\$6.50
Universal Service Charge	\$1.37
LNP End User BRI-ISDN Charge	\$0.24
Line Port ISDN BRI Per Arrangement	\$2.23
	\$10.34
Service Total	\$113.30

Service Details GUAM COMM COLL CONST TRAD (671) 565-2934

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
Premium Calling 1 Feature	\$4.16
Caller ID	
	\$43.28

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$55.17

Service Details GUAM COMM COLL TOURISM RM (671) 565-4428

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details (671) 647-1375

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
ISDN BRI Monthly Basic Rate Interfa	\$99.84
IW Simple IW Maintenance per Line	\$3.12
	\$102.96

Surcharges	
SLC ISDN BRI Subscriber Line Charge	\$6.50
Universal Service Charge	\$1.37
LNP End User Charge	\$0.24
Line Port ISDN BRI Per Arrangement	\$2.23
	\$10.34
Service Total	\$113.30

Service Details (671) 653-0023

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
ISDN BRI Monthly Basic Rate Interfa	\$99.84
IW Simple IW Maintenance per Line	\$3.12
	\$102.96

Surcharges	
SLC ISDN BRI Subscriber Line Charge	\$6.50



Customer Account Number Billing Period

GUAM COMMUNITY COLLEGE GOVLOC-110944500 04/01/10 - 04/30/10

Summary Total By Service

Table with columns: Recurring Charges, One-Time Charges, Usage Charges, Disc, Sur, Total. Rows list various services like GUDTV, (671) 191-0018, (671) 479-1300, etc.

Table with columns: Recurring Charges, One-Time Charges, Usage Charges, Disc, Sur, Total. Rows list service codes like (671) 735-5522, (671) 735-5524, (671) 735-5526, etc.





Customer
Account Number
Billing Period

GUAM COMMUNITY COLLEGE
GOVLOC-110944500
04/01/10 - 04/30/10

Universal Service Charge \$1.37
LNP End User BRI-ISDN Charge \$0.24
Line Port ISDN BRI Per Arrangement \$2.23
\$10.34

Multiline \$36.00
\$36.00

Service Total \$113.30

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
E911 Service Charge \$1.00
LNP End User Charge \$0.24
\$11.89

Service Details (671) 653-0155
Billing Dates: 04/01/10 - 04/30/10

Service Total \$47.89

Recurring Charges Amount
Multiline \$36.00
Premium Calling 1 Feature \$4.16
Caller ID \$40.16

Service Details (671) 734-0547
Billing Dates: 04/01/10 - 04/30/10

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
E911 Service Charge \$1.00
LNP End User Charge \$0.24
\$11.89

Recurring Charges Amount
Multiline \$36.00
\$36.00

Service Total \$52.05

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
E911 Service Charge \$1.00
LNP End User Charge \$0.24
\$11.89

Service Details (671) 653-1125
Billing Dates: 04/01/10 - 04/30/10

Service Total \$47.89

Recurring Charges Amount
Multiline \$36.00
Premium Calling 1 Feature \$4.16
Caller ID \$40.16

Service Details (671) 734-0556
Billing Dates: 04/01/10 - 04/30/10

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
E911 Service Charge \$1.00
LNP End User Charge \$0.24
\$11.89

Recurring Charges Amount
Multiline \$36.00
\$36.00

Service Total \$52.05

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
E911 Service Charge \$1.00
LNP End User Charge \$0.24
\$11.89

Service Details (671) 653-1306
Billing Dates: 04/01/10 - 04/30/10

Service Total \$47.89

Recurring Charges Amount
ISDN BRI Monthly Basic Rate Interfa \$99.84
IW Simple IW Maintenance per Line \$3.12
\$102.96

Service Details (671) 734-0559
Billing Dates: 04/01/10 - 04/30/10

Surcharges
SLC ISDN BRI Subscriber Line Charge \$6.50
Universal Service Charge \$1.37
LNP End User BRI-ISDN Charge \$0.24
Line Port ISDN BRI Per Arrangement \$2.23
\$10.34

Recurring Charges Amount
Multiline \$36.00
IW Simple IW Maintenance per Line \$3.12
\$39.12

Service Total \$113.30

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Details GUAM COMM COLL MODEM (671) 734-0539
Billing Dates: 04/01/10 - 04/30/10

Service Total \$50.01

Recurring Charges Amount
Multiline \$36.00
\$36.00

Service Details GUAM COMM COLL TRADES OFF (671) 734-1002
Billing Dates: 04/01/10 - 04/30/10

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
E911 Service Charge \$1.00
LNP End User Charge \$0.24
\$11.89

Recurring Charges Amount
Multiline \$36.00
\$36.00

Service Total \$47.89

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
E911 Service Charge \$1.00
LNP End User Charge \$0.24
\$11.89

Service Details (671) 734-0540
Billing Dates: 04/01/10 - 04/30/10

Service Total \$47.89

Recurring Charges Amount

Service Details (671) 734-1003
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount



Customer
Account Number
Billing Period

GUAM COMMUNITY COLLEGE
GOVLOC-110944500
04/01/10 - 04/30/10

Multiline	\$36.00
Recurring Charges	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details (671) 734-1004
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature Caller ID	\$4.16
	\$40.16

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$52.05

Service Details GUAM COMM COLL NURSING GW (671) 734-1074
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details GUAM COMM COLL MODEM (671) 734-1194
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details GUAM COMM COLL MODEM (671) 734-1647
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature Caller ID	\$4.16
	\$40.16

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details (671) 734-2306
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$50.01

Service Details (671) 734-2307
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$50.01

Service Details GUAM COMM COLL VP SPECIAL (671) 734-2424
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details (671) 734-2550
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details GUAM COMM COLL S STORE (671) 734-2942
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature Caller ID	\$4.16
	\$40.16

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$52.05



Customer
Account Number
Billing Period

GUAM COMMUNITY COLLEGE
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Service Details (671) 734-3329	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details (671) 734-4309	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details (671) 734-3399	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details GUAM COMM COLL PRVTEA OFC (671) 734-4337	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details GUAM COMM COLL DATA (671) 734-3520	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details GUAM COMM COLL LIBRARY (671) 734-4356	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details (671) 734-3893	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details GUAM COMM COLL OESD TTY (671) 734-5237	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	
	\$40.16
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$51.05

Service Details GUAM COMM COLL OESD (671) 734-4014	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89

Service Details GUAM COMM COLL ADM (671) 734-5238	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$46.89



Customer
Account Number
Billing Period

GUAM COMMUNITY COLLEGE
GOVLOC-110944500
04/01/10 - 04/30/10

Service Details	
VHS ACTIVITIES FAX (671) 734-8330	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	
Multiline	Amount
	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$46.89

MDC GR II Premium Station	\$33.28
Business - Service Credit	-\$18.00
	\$15.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.17

Service Details	
OFC OF THE DEAN FAX (671) 734-8919	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	
Multiline	Amount
	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$46.89

Service Details		Amount	
EQOP RM1110-WALL / RM1111 (671) 735-3012			
Billing Dates: 04/01/10 - 04/30/10			
Recurring Charges			
MDC GR II Premium Station		\$33.28	
Business - Service Credit		-\$18.00	
			\$15.28
Surcharges			
SLC Multiline Subscriber Line Charge		\$9.20	
Universal Service Charge		\$1.45	
LNP End User Charge		\$0.24	
			\$10.89
Service Total			\$26.17

Service Details	
(671) 735-0205	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	
MDC GR I Full STD Station	Amount
IW Simple IW Maintenance per Line	\$36.00
	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$50.01

Service Details		Amount	
EQOP RM 1105/1106/1106A/1 (671) 735-3014			
Billing Dates: 04/01/10 - 04/30/10			
Recurring Charges			
MDC GR II Premium Station		\$33.28	
Business - Service Credit		-\$18.00	
			\$15.28
Surcharges			
SLC Multiline Subscriber Line Charge		\$9.20	
Universal Service Charge		\$1.45	
LNP End User Charge		\$0.24	
			\$10.89
Service Total			\$26.17

Service Details	
(671) 735-0218	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	
Multiline	Amount
	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$46.89

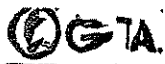
Service Details		Amount	
EQOP RM 1107/1201 ... TWO (671) 735-3015			
Billing Dates: 04/01/10 - 04/30/10			
Recurring Charges			
MDC GR II Premium Station		\$33.28	
Business - Service Credit		-\$36.00	
			-\$2.72
Surcharges			
SLC Multiline Subscriber Line Charge		\$9.20	
Universal Service Charge		\$1.45	
LNP End User Charge		\$0.24	
			\$10.89
Service Total			\$8.17

Service Details	
(671) 735-0560	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	
Multiline	Amount
IW Simple IW Maintenance per Line	\$36.00
	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$50.01

Service Details		Amount	
EQOP/RM1209-1WALL/RM1210& (671) 735-3016			
Billing Dates: 04/01/10 - 04/30/10			
Recurring Charges			
MDC GR II Premium Station		\$33.28	
Business - Service Credit		-\$18.00	
			\$15.28
Surcharges			
SLC Multiline Subscriber Line Charge		\$9.20	
Universal Service Charge		\$1.45	
LNP End User Charge		\$0.24	
			\$10.89
Service Total			\$26.17

Service Details	
SIX 2554B WALL; RM 1101/1 (671) 735-3011	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	
Multiline	Amount
IW Simple IW Maintenance per Line	\$36.00
	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$50.01

Service Details		Amount	
EQOP RM1217/1218/1219/122 (671) 735-3017			
Billing Dates: 04/01/10 - 04/30/10			
Recurring Charges			
MDC GR II Premium Station		\$33.28	
Business - Service Credit		-\$18.00	
			\$15.28
Surcharges			
SLC Multiline Subscriber Line Charge		\$9.20	
Universal Service Charge		\$1.45	
LNP End User Charge		\$0.24	
			\$10.89
Service Total			\$26.17



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MDC GR I Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM (671) 735-3018
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount
MDC GR II Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM (671) 735-3019
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount
MDC GR II Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM (671) 735-3020
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount
MDC GR II Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM (671) 735-3021
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount
MDC GR II Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM (671) 735-3022
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount

MDC GR II Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM (671) 735-3023
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount
MDC GR II Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM1 (671) 735-3024
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount
MDC GR II Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM (671) 735-3025
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount
MDC GR II Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM (671) 735-3026
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount
MDC GR II Premium Station \$33.28
Business - Service Credit -\$18.00
\$15.28

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.17

Service Details EQOP / 1-M9417ASH ... RM (671) 735-3028
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount



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MDC GR II Premium Station Business - Service Credit	\$33.28 -\$18.00 \$15.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.17
Service Details EQOP / 1-M9417ASH ... RM (671) 735-3031	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
MDC GR II Premium Station	\$33.28
Business - Service Credit	-\$18.00
	\$15.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.17
Service Details EQOP / 1-M9417ASH ... 121 (671) 735-3033	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
MDC GR II Premium Station	\$33.28
Voice Mail Standard	\$10.40
Business - Service Credit	-\$28.00
	\$15.68
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.57
Service Details EQOP / 1-M9417ASH ... RM (671) 735-3034	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
MDC GR II Premium Station	\$33.28
Business - Service Credit	-\$18.00
	\$15.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.17
Service Details (671) 735-5495	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
MDC GR II Premium Station	\$33.28
	\$33.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$44.17
Service Details (671) 735-5497	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount

MDC GR I SM STD Station	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$50.01
Service Details (671) 735-5498	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$50.01
Service Details (671) 735-5501	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89
Service Details (671) 735-5503	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89
Service Details (671) 735-5504	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89
Service Details (671) 735-5506	
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00



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Surcharge	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Service Details (671) 735-5507

Service Details (671) 735-5517

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00

Surcharge	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Service Details GUAM COMM COLL ASD (671) 735-5511

Service Details (671) 735-5518

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Service Details GUAM COMM COLL ASD (671) 735-5513

Service Details (671) 735-5519

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Service Details (671) 735-5514

Service Details (671) 735-5520

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Service Details (671) 735-5516

Service Details (671) 735-5521

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
Caller ID	\$0.00
	\$49.00



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SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Service Details GUAM COMM COLL ASD (671) 735-5522
Billing Dates: 04/01/10 - 04/30/10

Service Details (671) 735-5530
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Service Details GUAM COMM COLL ASD (671) 735-5524
Billing Dates: 04/01/10 - 04/30/10

Service Details (671) 735-5531
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Service Details GUAM COMM COLL ASD (671) 735-5526
Billing Dates: 04/01/10 - 04/30/10

Service Details (671) 735-5532
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Service Details (671) 735-5527
Billing Dates: 04/01/10 - 04/30/10

Service Details (671) 735-5533
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Recurring Charges	Amount
MDC GR I SM STD Station	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$59.89

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$46.89

Service Details (671) 735-5528
Billing Dates: 04/01/10 - 04/30/10

Service Details (671) 735-5534
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45



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LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$59.89	Service Total	\$26.49
Service Details (671) 735-5536		Service Details (671) 735-5542	
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges		Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00	MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$49.00		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$59.89	Service Total	\$26.49
Service Details (671) 735-5537		Service Details (671) 735-5543	
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges		Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00	MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$49.00		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$59.89	Service Total	\$26.49
Service Details (671) 735-5538		Service Details (671) 735-5544	
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges		Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00	MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$49.00		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$59.89	Service Total	\$26.49
Service Details (671) 735-5539		Service Details (671) 735-5545	
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges		Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00	MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$49.00		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$59.89	Service Total	\$26.49
Service Details (671) 735-5540		Service Details (671) 735-5548	
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges		Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60	MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45





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LNP End User Charge	\$0.24
Service Total	\$10.89
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5550
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5551
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5552
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5554
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5555
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
	\$10.89

LNP End User Charge	\$0.24
Service Total	\$10.89
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5550
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5558
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5559
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5560
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5561
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45

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LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
Service Total	\$10.89	Service Total	\$10.89
Service Details		Service Details	
Billing Dates: 04/01/10 - 04/30/10 (671) 735-5562		Billing Dates: 04/01/10 - 04/30/10 (671) 735-5570	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details		Service Details	
Billing Dates: 04/01/10 - 04/30/10 (671) 735-5563		Billing Dates: 04/01/10 - 04/30/10 (671) 735-5571	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details		Service Details	
Billing Dates: 04/01/10 - 04/30/10 (671) 735-5564		Billing Dates: 04/01/10 - 04/30/10 (671) 735-5573	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details		Service Details	
Billing Dates: 04/01/10 - 04/30/10 (671) 735-5565		Billing Dates: 04/01/10 - 04/30/10 (671) 735-5574	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details		Service Details	
Billing Dates: 04/01/10 - 04/30/10 (671) 735-5568		Billing Dates: 04/01/10 - 04/30/10 (671) 735-5575	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45





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LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5576		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	
LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5578		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	
LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5579		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	
LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5581		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	
LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5582		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	

LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5583		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	
LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5584		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	
LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5585		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	
LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5586		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	
LNP End User Charge	\$0.24	
	\$10.89	
Service Total	\$26.49	
Service Details (671) 735-5587		
Billing Dates: 04/01/10 - 04/30/10		
Recurring Charges		
MDC Virtual Facility Group Station	Amount \$15.60	
Caller ID	\$0.00	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$1.45	



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LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
Service Total	\$10.89	Service Total	\$10.89
Service Details	(671) 735-5589	Service Details	(671) 735-5594
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5590	Service Details	(671) 735-5595
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5591	Service Details	(671) 735-5596
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5592	Service Details	(671) 735-5597
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5593	Service Details	(671) 735-5599
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45



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LNP End User Charge	\$0.24
Service Total	\$10.89
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5600
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5601
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5602
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5603
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5604
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45

LNP End User Charge	\$0.24
Service Total	\$10.89
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5606
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5607
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5608
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5609
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5610
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45



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LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5611	Service Details	(671) 735-5618
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5612	Service Details	COMPUTER SCIENCE (671) 735-5619
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	ELEVATOR COLLEGE ADMIN (671) 735-5613	Service Details	(671) 735-5620
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5614	Service Details	(671) 735-5621
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	BUSINESS (671) 735-5617	Service Details	(671) 735-5622
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45

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LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
Service Total	\$10.89	Service Total	\$10.89
Service Details	(671) 735-5623	Service Details	(671) 735-5628
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5624	Service Details	(671) 735-5629
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5625	Service Details	(671) 735-5630
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5626	Service Details	(671) 735-5632
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5627	Service Details	(671) 735-5633
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45

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LNP End User Charge	\$0.24
Service Total	\$10.89
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5634
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5635
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5636
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5638
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5639
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89

Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5640
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5641
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5642
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$26.49
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5643
Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$50.01
Service Details	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5644
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89

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Service Total \$26.49

Service Details (671) 735-5646
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
MDC Virtual Facility Group Station \$15.60
Caller ID \$0.00
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.49

Service Details (671) 735-5649
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
MDC Virtual Facility Group Station \$15.60
Caller ID \$0.00
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.49

Service Details (671) 735-5652
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
Multiline \$36.00
\$36.00

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$46.89

Service Details (671) 735-5653
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
Multiline \$36.00
\$36.00

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$46.89

Service Details (671) 735-5656
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
MDC Virtual Facility Group Station \$15.60
Caller ID \$0.00
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$26.49

Service Details (671) 735-5658
Billing Dates: 04/01/10 - 04/30/10

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
Multiline \$36.00
\$36.00

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$46.89

Service Details (671) 735-7001
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
MDC GR II DELUXE Station \$31.20
IW Simple IW Maintenance per Line \$3.12
\$34.32

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$45.21

Service Details (671) 735-7002
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
MDC GR II DELUXE Station \$31.20
IW Simple IW Maintenance per Line \$3.12
\$34.32

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$45.21

Service Details (671) 735-7003
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
MDC GR II DELUXE Station \$31.20
IW Simple IW Maintenance per Line \$3.12
\$34.32

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$45.21

Service Details (671) 735-7004
Billing Dates: 04/01/10 - 04/30/10

Recurring Charges
MDC GR II DELUXE Station \$31.20
IW Simple IW Maintenance per Line \$3.12
\$34.32

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$1.45
LNP End User Charge \$0.24
\$10.89

Service Total \$45.21

Service Details (671) 735-7005
Billing Dates: 04/01/10 - 04/30/10



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Recurring Charges

MDC GR II DELUXE Station	Amount	\$31.20
IW Simple IW Maintenance per Line		\$3.12
		\$34.32

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89

Service Total \$45.21

Service Details (671) 735-7006

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges

MDC GR II DELUXE Station	Amount	\$31.20
IW Simple IW Maintenance per Line		\$3.12
		\$34.32

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89

Service Total \$45.21

Service Details (671) 735-7007

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges

MDC GR II DELUXE Station	Amount	\$31.20
IW Simple IW Maintenance per Line		\$3.12
		\$34.32

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89

Service Total \$45.21

Service Details (shs) aut-o2

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges

IN DSL Data Only Opt 1.2 Meg	Amount	\$54.95
		\$54.95

Service Total \$54.95

Service Details (shs) aut-o3

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges

IN DSL Data Only Opt 1.2 Meg	Amount	\$54.95
		\$54.95

Service Total \$54.95

Spyder Broadband Charges

Service Details (shs) aut-o1

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges

DSL Service w/ 5 Email Addresses	Amount	\$44.95
		\$44.95

Service Total \$44.95

Guam Digital TV

Service Details 150 SESAME RD GUAM COMM COLL

Billing Dates: 04/01/10 - 04/30/10

Recurring Charges Amount

Choice Digital TV
Line Backer Protection Plan*
Set Top Box Rental (SMB)

\$61.95
\$5.95
\$0.00
\$67.90

Service Total

\$67.90

