CABOT **MANTANONA LLP**

Edge Building, Second Floor 929 South Marine Corps Drive Tamuning, Guam 96913 Telephone: (671) 646-2001

Facsimile: (671) 646-0777

Attorney for Appellee, Guam Community College

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BEFORE THE OFFICE OF PUBLIC ACCOUNTABILITY PROCUREMENT APPEAL

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

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.



(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.

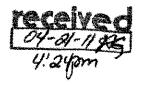
Respectfully submitted this 15 th day of July, 2011.

CABOT MANTANONA LLP
Attorney for Guam Community College

By:

CATRINA M. CAMPANA





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 it 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 \$7,875 or about \$92,100 for a fiscal year. Given that GCC has expanded its facilities

Pacific Data Systems

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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.

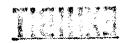
Contrary to GCC's assertion in its Notice of Rejection, PDS' Bid submission was within total funding available from ARRA funds and GCC funds for telephone services and the PDS Bid does indeed enable GCC to meet its stated objective of saving money on its future telephone services. Attached hereto as 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.

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

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:

Bid For	PDS Bid	<u>Adjustments</u>	Revised PDS Bid
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.

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

Pacific Data Systems



Campus and out to the Public Switch Telephone Network (PSTN). 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 seems 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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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)



EXHIBIT A GCC Notice of Rejection IFB GCC-FB-015

CABOT MANTANONA LLP

Edge Bidg., Second Floor 929 South Marine Corps Drive Tamuning, Guam 96913 Attorneys-at-Law
Cesar C. Cabot, Esq.
Rawlen M.T. Mantanona, Esq.
David P. Ledger, Esq.
Helkei 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.

The information contained in this facsimile message is information protected by attorney-client and/or the attorney/work product privilege. It is intended only for the use of the individual named above and the privileges are not waived by virtue of this having been sent by facsimile. If the parson actually receiving this facsimile or any other reader of the facsimile is not the named recipient or the employee or agent responsible to deliver it to the named recipient, any use, dissemination, distribution, or copying of the communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone and return the original message to us at the above address via U.S. Postal Service.

Please contact Kasteen at 646-2001 if this transmission is incomplete or illegible. Si Yu'os Ma'ase

CABOT
MANTANONA LLP

Attorneys at Law

Cesar C. Cabot, Esq. Rawlen M.I. Mantanona, Esq. David P. Ledger, Esq. Heilkei S. Herrminger, Esq. Sarah A. Strock, Esq.

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 blds 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

Notice of rejection of bids Page 3 of 3

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. STROCK



EXHIBIT B

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



lehon Kumunidát Guáhan

Mary A.Y. Okada, Ed.D President

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 heath 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. VolP 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

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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. C. Okada, Ed.D.



EXHIBIT C

GCC April 2010 GTA Telephone Services billing

Pacific Data Systems
185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913
Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com



624 North Marine Corps Drive Tamuning, Guam 96913

Address Service Requested

Hafa Adai!

1243020147 PSRT <8>

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28TOZDE52T

Account Summary

Account Number: Invoice Number: Billing Date:

GOVLOC-110944500 2753735 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

Kolal-Amount (Lue: Plaase Pay-this Amount \$10,075) (

Thank you for your prompt payment!

Guam Community College PECFIVED

APR 15 2010

MATERIALS MANAGEMENT

Initials:



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'l Maraming salamat po!

page: 1 of 24

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Please detach and return this portion with your payment



624 North Marine Corps Drive Tamuning, Guam 96913

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)
automatically of make charges. Please ensure expiration dates a updated (see back side for details)

Change of Billing Address Cha	ck here and make	changes on the	hank
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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

P.O. BOX 22889 BARRIGADA GU 96921-4312

011094450000106751.06



			Usage					
\$	Charges	One-Time Charges			Sur.	Tota	Service Details GCC/SOUTHERN HIGH SDN 56	5 (671) 565-2144
(1) 735- 5-64	15.60	0.00	0.00	0,00	10.88	26.49	Billing Dates: 04/01/10 - 04/30/10	
(d71) 735- 5-68	15.60	0.00	0.00	0.00	10.89	26.49		_
(671) 735- 5 63 (671) 735- 5-62	15.60	0.00	0.00	0.00	10.89	26.49		Amoun
(671) 735- 563	15.60 15.60	0.00	0.00	0.00	10.89	26.49		\$99.84
(671) 735-£562	15.60	0.00 00.0	0.00	0.00 0.00	10.89 10.89	26.49 26.49		\$3.12
(871) 735-5-63	15.60	0.00	0.00	0.00	10.89	26.49		\$102.96
(671) 735- 563	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- 556 34	15.60	0.00	0.00	0.00	10.89	26.49	1 OLO ICON ON CONSCIPCION LINE CHAIGE	\$6.50
(671) 735- 556 3	15.60	0.00	0.00	0.00	10.89	26,49	1 Ottobisal Service Charge	\$1.37
(671) 735-563t	15.60	0.00	0.00	0.00	10.89	26.49		\$0.24
(671) 735-563	15.60	0,00	0.00	0.00	10.89	26.49	Line Port ISDN BRI Per Arrangement	\$2.23
(671) 735-5 5 39	15.60	0.00	0.00	0.00	10.89	26.49		\$10.34
(671) 735-55 6 4	15,60	0.00	0.00	0.00	10.89	26.49	Service Total	\$113,30
(671) 735-5641 (671) 735-5642	15.60 15.60	0.00	0.00	0.00	10.89	26.49		_
(671) 735-5643	39.12	0.00	0.00 0.00	0.00 0.00	10.89 10.89	26.49 50.01	Service Details GUAM COMM COLL CONST TRAD	(671) 565-2934
(671) 735-5644	15.60	0.00	0.00	0.00	10.89	26.49	Billing Dates: 04/01/10 - 04/30/10	
(671) 735-5-648	15.60	0.00	0.00	0.00	10.89	26.49	T	
(671) 735-5 -54 9	15.60	0.00	0.00	0.00	10.89	26.49	Recurring Charges	Amount
(671) 735-5 -6 52	36.00	0.00	0.00	0.00	10.89	46.89	Multiline	\$36.00
(671) 735-5 -65 3	36.00	0.00	0.00	0.00	10.89	46.89	IW Simple IW Maintenance per Line	\$3.12
(671) 735-5 -5 58	15.60	0.00	0.00	0.00	10.89	26.49	Premium Calling 1 Feature	\$4.16
(671) 735-5 6 58 (671) 735-7 0 01	36.00	0.00	0.00	0.00	10.89	46.89	Caller ID	
(671) 735-7 0 01 (671) 735-7 0 02	34.32 34.32	0.00 0.00	0. 00 0.00	0.00	10.89 10.89	45.21 45.21		\$43.28
(671) 735-7 0 02	34.32 34.32	0.00	0.00	0.00	10.89 10.89	45.21	Surcharges	•
(671) 735-7004	34.32	0.00	0.00	0.00	10.89	45.21	SLC Multiline Subscriber Line Charge	40.00
(671) 735-7 0 05	34.32	0.00	0.00	0.00	10.89	45.21	Universal Service Charge	\$9.20
(671) 735-7006	34.32	0.00	0.00	0.00	10.89	45.21	E911 Service Charge	\$1.45
(671) 735-70 07	34.32	0.00	0.00	0.00	10.89	45.21	LNP End User Charge	\$1.00
(shs) aut-o1	44.95	0.00	0.00	0.00	0.00	44.95	FIAL CIR OSEL CUSINA	\$0.24
(shs) aut-o2 (shs) aut-o3	54.95 54.95	0.00	0.00	0.00	0,00	54.95		\$11.89
Account Total	\$8,583.75	0.00 \$0.00	0.00 \$0.00	0.00	0.00 091.35\$10	54.95 675 10	Service Total	\$55.17
	`	40.00	44.00	Acres del	001.00 . 0	40.00.10		
Local & Call Pla	an Charges						Service Details GUAM COMM COLL TOURISM RM	(671) 565-4428
Local & Call Pi	an Charges	\$					Service Details GUAM COMM COLL TOURISM RM Billing Dates: 04/01/10 - 04/30/10	(671) 565-4428
vice Details					(671) 19	91-0018	Billing Dates: 04/01/10 - 04/30/10	
1					(671) 19	91-0018	Service Details GUAM COMM COLL TOURISM RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline	Amount
vice Details Billing Dates: 04/	/01/10 - 04/30						Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$36.00
rvice Details Billing Dates: 04/ Recurring Charge	/01/10 - 04/30 es					Amount	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline	Amount
vice Details Billing Dates: 04/	/01/10 - 04/30 es				<i>\$</i>	Amount ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges	Amount \$36.00
Pilling Dates: 04/ Recurring Charge Metro E - IP MR	/01/10 - 04/30 es				<i>\$</i>	Amount	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge	Amount \$36.00
rvice Details Billing Dates: 04/ Recurring Charge	/01/10 - 04/30 es				\$3 \$3	Amount ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45
Price Details Billing Dates: 04/ Recurring Charge Metro E - IP MRO	/01/10 - 04/30 es				\$3 \$3 \$3	Amount ,00,000, ,00,000	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	Amount \$36.00 \$36.00 \$9.20
Price Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details	/01/10 - 04/30 es C	0/10			\$3 \$3	Amount ,00,000, ,00,000	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45
Price Details Billing Dates: 04/ Recurring Charge Metro E - IP MRO	/01/10 - 04/30 es C	0/10			\$3 \$3 \$3	Amount ,00,000, ,00,000	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00
Price Details Billing Dates: 04/ Recurring Charge Metro E - IP MRO Service Total Service Details Billing Dates: 04/6	/01/10 - 04/30 es C D1/10 - 04/30	0/10			\$3 \$3 \$3 (671) 47	Amount ,000.00 ,000.00 ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89
Price Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details	/01/10 - 04/30 es C D1/10 - 04/30	0/10			\$3 \$3 \$3 (671) 47	Amount ,000.00 ,000.00 ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24
Price Details Billing Dates: 04/ Recurring Charge Metro E - IP MRO Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline	01/10 - 04/30 es C 01/10 - 04/30	/10			\$3 \$3 \$3 (671) 47	Amount ,000.00 ,000.00 ,000.00 9-1300 amount \$36.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
Price Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/0 Recurring Charge	01/10 - 04/30 es C 01/10 - 04/30	/10			\$3 \$3 \$3 \$3. (671) 47	Amount ,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89
Recurring Charge Metro E - IP MRO Service Total Service Details Billing Dates: 04/6 Recurring Charge Multiline IW Simple IW Ma	01/10 - 04/30 es C 01/10 - 04/30	/10			\$3 \$3 \$3 \$3. (671) 47	Amount ,000.00 ,000.00 ,000.00 9-1300 amount \$36.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
Note Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/6 Recurring Charge Multiline IW Simple IW Ma. Surcharges	01/10 - 04/30 es C 01/10 - 04/30 es intenance ps	/10 /10			\$3 \$3 \$3 \$3. (671) 47	Amount ,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
Note Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/(Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multiline Sub	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe	/10 /10			\$3 \$3 \$3 \$3. (671) 47	Amount ,000.00 ,000.00 ,000.00 9-1300 Amount \$36.00 \$3.12 \$39.12	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375
Note Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/(Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe	/10 /10			\$3 \$3 \$3 \$3. (671) 47	Amount ,000.00 ,000.00 ,000.00 9-1300 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375
Note Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/(Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multiline Sub	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe	/10 /10			\$3 \$3 \$3, \$3, (671) 47	Amount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375
Note Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/(Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe	/10 /10			\$3 \$3 \$3, \$3, (671) 47	Amount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375
Note Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/(Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe	/10 /10			\$3 \$3 \$3 \$3, (671) 47	Amount ,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375 Amount \$99.84 \$3.12 \$102.96
Note Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/(Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service LNP End User Ch	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe	/10 /10			\$3 \$3 \$3 \$3, (671) 47 A	Amount ,000.00 ,000.00 ,000.00 9-1300 36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$1.45	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96
Note Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/(Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service LNP End User Ch	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line- Charge arge	/10 r Line Charge			\$3 \$3 \$3 \$3, (671) 47	Amount ,000.00 ,000.00 ,000.00 9-1300 36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$1.45	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96
Note Details Billing Dates: 04/ Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/(Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service LNP End User Ch	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line- Charge arge	/10 r Line Charge			\$3 \$3 \$3 \$3, (671) 47 A	Amount ,000.00 ,000.00 ,000.00 9-1300 \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$1.45	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24
Recurring Charge Metro E - IP MRI Service Total Service Details Billing Dates: 04/01 Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service LNP End User Ch Service Total Service Total Service Details Billing Dates: 04/01	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line Charge arge	/10 r Line Charge			\$3 \$3 \$3 \$3, (671) 47 A	Amount ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23
Recurring Charge Metro E - IP MRI Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma Surcharges SLG Multilline Sub Universal Service LNP End User Ch Service Total Service Total Service Details Billing Dates: 04/01 Recurring Charges	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe intenance pe charge arge	710 r Line Charge			\$3 \$3 \$3, (671) 47 A (671) 565	Amount ,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24
Recurring Charge Metro E - IP MRI Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service LNP End User Ch Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly	on/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line- Charge arge	710 Tine Charge			\$3 \$3 \$3, (671) 47 A (671) 565	Amount ,000.00 ,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$1.45 \$1.45 \$10.89 \$50.01 5-2146 mount \$99.84	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$47.89 \$47.89 \$47.89 \$10.296 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34
Recurring Charge Metro E - IP MRI Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma Surcharges SLG Multilline Sub Universal Service LNP End User Ch Service Total Service Total Service Details Billing Dates: 04/01 Recurring Charges	on/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line- Charge arge	710 Tine Charge			\$3 \$3 \$3 \$3, (671) 47 A	Amount ,000.00 ,000.00 ,000.00 ,000.00 9-1300 s3.12 \$39.12 \$9.20 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 \$1.45 \$1.46	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total	Amount \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30
Recurring Charge Metro E - IP MRI Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service LNP End User Ch Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly	on/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line- Charge arge	710 Tine Charge			\$3 \$3 \$3 \$3, (671) 47 A	\$9.20 \$1.45 \$0.24 \$10.89 \$3.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Details	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34
Recurring Charge Metro E - IP MR(Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multiline Sub Universal Service LNP End User Ch Service Total Service Details Billing Dates: 04/0 Recurring Charges ISDN BRI Monthly IW Simple IW Mair	on/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line- Charge arge	710 Tine Charge			\$3 \$3 \$3 \$3, (671) 47 A	\$9.20 \$1.45 \$0.24 \$10.89 \$3.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total	Amount \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30
Recurring Charge Metro E - IP MRI Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma Surcharges SEG Multilline Sub Universal Service LNP End User Ch Service Total Service Total Service Details Billing Dates: 04/0 Recurring Charges ISDN BRI Monthly IW Simple IW Mair	es C 01/10 - 04/30 01/10 - 04/30 es intenance per charge arge	r Line Charge			\$3 \$3 \$3, \$3, (671) 47 A (671) 565 Ar \$1	Amount ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 (671) 653-0023
Recurring Charge Metro E - IP MRI Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma Surcharges SLG Multilline Sub Universal Service LNP End User Ch Service Total Service Total Service Total Service Total Service Total Service Details Billing Dates: 04/0 Recurring Charges ISDN BRI Monthly IW Simple IW Mair Surcharges SLC ISDN BRI Sut	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line- Charge arge 1/10 - 04/30/	r Line Charge			\$3 \$3 \$3, \$3, (671) 47 A (671) 565 Ar	Amount ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 (671) 663-0023
Recurring Charge Metro E - IP MRO Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma. Surcharges SEG Multilline Sub Universal Service LNP End User Ch. Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Mair Surcharges SLC ISDN BRI Sut Universal Service Of Servic	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line- Charge arge 1/10 - 04/30/	/10 /10 Charge Interfa Line Charge			\$3 \$3 \$3 \$3, (671) 47 A (671) 565 Ar \$1	Amount ,000.00 ,000.00 ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Lne Port ISDN BRI Per Arrangement Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 (671) 653-0023
Recurring Charge Metro E - IP MRO Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma. Surcharges SEG Multilline Sub Universal Service LNP End User Ch. Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Mair Surcharges SLC ISDN BRI Sut Universal Service (LNP End User BRI-	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line Charge arge 1/10 - 04/30/ Basic Rate I ntenance per escriber Line Charge	/10 /10 Charge Interfa Line Charge			\$3 \$3 \$3 \$3, (671) 47 A (671) 565 Ar	Amount ,000.00 ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 (671) 663-0023
Recurring Charge Metro E - IP MRO Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma. Surcharges SEG Multilline Sub Universal Service LNP End User Ch. Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Mair Surcharges SLC ISDN BRI Sut Universal Service Of Servic	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line Charge arge 1/10 - 04/30/ Basic Rate I ntenance per escriber Line Charge	/10 /10 Charge Interfa Line Charge			\$3 \$3 \$3 \$3, (671) 47 A (671) 565 Ar \$1	Amount ,000.00 ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Lne Port ISDN BRI Per Arrangement Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 (671) 663-0023
Recurring Charge Metro E - IP MRO Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma. Surcharges SEG Multilline Sub Universal Service LNP End User Ch. Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Mair Surcharges SLC ISDN BRI Sut Universal Service (LNP End User BRI-	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line Charge arge 1/10 - 04/30/ Basic Rate I ntenance per escriber Line Charge	/10 /10 Charge Interfa Line Charge			\$3 \$3 \$3 \$3, (671) 47 A (671) 565 Ar \$1	Amount ,000.00 ,000.00 ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Lne Port ISDN BRI Per Arrangement Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 (671) 653-0023
Recurring Charge Metro E - IP MRO Service Total Service Details Billing Dates: 04/0 Recurring Charge Multiline IW Simple IW Ma. Surcharges SEG Multilline Sub Universal Service LNP End User Ch. Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Mair Surcharges SLC ISDN BRI Sut Universal Service (LNP End User BRI-	01/10 - 04/30 es C 01/10 - 04/30 es intenance pe escriber Line Charge arge 1/10 - 04/30/ Basic Rate I ntenance per escriber Line Charge	/10 /10 Charge Interfa Line Charge			\$3 \$3 \$3, \$3, (671) 47 A (671) 565 Ar \$1	Amount ,000.00 ,000.00 ,000.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge LIne Port ISDN BRI Per Arrangement Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line	Amount \$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 (671) 653-0023



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Summary T				The state of the s					Recurring	One-Time	Usage				-
	Recurring	One-Time	Usage				in N	(C74) 705 FF00	Charges		Charges	Disc	. Sur	i Te	tai
GUATV	Charges	Charges		Disc.	Sur.	Te	otal	(671) 735-5522	49.00	~	0.00	0.00		59	.89 (18)
(671) 191-00 ₁₈	67.90		0.00	0.00	0.00			(671) 735-5524 (671) 735-5526	49.00		0.00	0.00			80
(671) 479-1300	3,000.00		0.00	0.00	0.00			(671) 735-5527	49.00 49.00	0.00	0.00	0.00		59.	89
(671) 565-2146	39.12		0.00	0.00	10.89	50.	01	(671) 735-5528	49.00	0.00	0.00	0.00		59.,	89
(671) 565-2148	102.96 102.96	0.00	0.00	0.00	10.34	113.	30	(671) 735-5530	49.00	0.00 0.00	0.00	0.00		59.8	89
(671) 565-2934	43.28	0.00	0.00	0.00	10.34	113.	30	(671) 735-5531	49.00	0.00	0.00	0.00		59.	88
(6 71) 565-4428	36.00	0.00	0.00	0.00	11.89	55.		(671) 735-5532	49.00	0.00	0.00 0.00	0.00			38
(671) 647-1375	102.95	0.00 00.0	0.00	0.00	11.89	47.		(671) 735-5533	36.00	0.00	0.00	0.00			39
(6571) 653-0023	102.96	0,00	0.00	0.00	10.34	113,		(671) 735-5534	49.00	0.00	0.00	0.00			39
(6 71) 653-0155	40.16	00.0	0.00 0.00	0.00	10.34	113.		(671) 735-5535	49.00	0.00	0.00	0.00	10.89		
(671) 653-1125	40.16	0.00	0.00	0.00	11.89	52.0		(671) 735-5537	49.00	0.00	0.00	0.00	10.89 10.89		39
(671) 653-1306	102.96	0.00	0.00	0.00	11.89	52.0		(671) 735-5538	49.00	0.00	0.00	0.00	10.89		19
(671) 734-0539	36.00	0.00	0.00	0.00	10.34 11.89	113.5		(671) 735-5539	49,00	0.00	0.00	0.00	10.89	59,8 59,8	
(671) 734-0540	36.00	0.00	0.00	0.00	11.89	47.8 47.8		(671) 735-5540	15.60	0.00	0.00	0.00	10.89	26,4	
(671) 734-0547	36.00	0.00	0.00	0.00	11.89	47.8		(671) 735-5542	15.60	0.00	0.00	0.00	10.89	26.4	
(671) 734-0566 (671) 734-0559	36.00	0.00	0.00	0.00	11.89	47.8		(671) 735-5543 (671) 735-5544	15.60	0.00	0.00	0.00	10.89	26.4	
(671) 734-1002	39.12	0.00	0.00	0.00	10.89	50.0		(671) 735-5545	15.60 15.60	0.00	0.00	0.00	10,89	26.4	
(671) 734-1003	36.00	0.00	0.00	0.00	11.89	47.8	_ [(671) 735-5548	15.60	0.00	0.00	0.00	10.89	26,49	
(671) 734-1004	36.00 40.16	0.00	0.00	0.00	11.89	47.8		(671) 735-5550	15,60	0.00	0.00 0.00	0.00	10.89	26.45	
(671) 734-1074	36.00	0.00	0.00	0.00	11.89	52.0	5	(671) 735-5551	15.60	0.00	0.00	0.00	10.89	26.46	
(671) 734-1194	36.00	0.00 0.00	0.00	0.00	11.89	47.8		(671) 735-5552	15.60	0.00	0.00	0.00	10.89 10.89	26,49	
(671) 734-1547	36.00	0.00	0.00	0.00 0.00	11.89	47.8		(671) 735-5554	15.60	0.00	0.00	0.00	10.89	26.49 26.49	
(671) 734-2306	39.12	0.00	0.00	0.00	11.89 10.89	47.8 50.0		(671) 735-5555	15.60	0.00	0.00	0.00	10.89	26,49	
(671) 734-2307	39.12	0.00	0.00	0.00	10.89	50.0	. •	(671) 735-55 56	15.60	0.00	0.00	0.00	10.89	26.49	
(671) 734-2424	36.00	0.00	0.00	0.00	11.89	47.89		(671) 735-5558 (671) 735-5559	15.60	0.00	0.00	0.00	10.89	26.49	
(671) 734-2550 (671) 734-2942	36.00	0.00	0.00	0.00	11.89	47.89		(671) 735-5558 (671) 735-5560	15.60 15.60	0.00	0.00	0.00	10.89	26.49	
(67 1) 734-3329	40.16	0.00	0.00	0.00	11.89	52.05		671) 735-5561	15,60	0.00	0.00	0.00	10.89	26.49	***************************************
(671) 734-3389	36.00 36.00	0.00	0.00	0.00	11.89	47.89	1 (671) 736-5562	15.60	0.00	0.00	0.00 0.00	10.89	26.49	
(671) 734-3520	36.00	0.00	0.00	0.00	11.89	47.89		671) 735-5563	15.60	0.00	0.00	0.00	10.89 10.89	26,49	
(67 1) 734-3893	36.00	0.00	0.00 0.00	0.00	11.89	47.89	1 1	671) 735-5564	15.60	0.00	0.00	0.00	10.89	26.49 26.49	-
(671) 734-4014	36.00	0.00	0.00	0.00	11.89 11.89	47.89		671) 735-5565	15.60	0.00	0.00	0.00	10.89	26.49	
(67 1) 734-4309	36.00	0.00	0.00	0.00	11.89	47.89 47.89		671) 735-5568	15.60	0.00	0.00	0.00	10.89	26.49	
(671) 734-4337	36.00	0.00	0.00	0.00	11.89	47.89	1 1	871) 735-5570	15.60	0.00	0.00	0.00	10.89	26.49	
(671) 734-4356	36.00	0.00	0.00	0.00	11,89	47.89	1 1	671) 735-5571 671) 735-5673	15.60	. 0.00	0.00	0.00	10.89	26.49	
(671) 734-5237	40.16	0.00	0.00	0.00	10.89	51.05		371) 735-5574	15.60 15.60	0.00	0.00	0.00	10.89	26.49	
(671) 734-5238	36.00	0.00		0.00	10.89	46.89		371) 735-5575	15.60	0.00 0.00	0.00	0.00	10.89	26.49	
(671) 734-8330 (671) 734-8919	36.00	0.00		0.00	10.89	46.89		671) 735-5576	15.60	0.00	0.00	0.00	10.89	26.49	
(671) 735-0205	36.00	0.00		0.00	10.89	46.89		171) 735-5578	15.60	0.00	0.00	0.00	10.89 10.89	26.49	
(671) 735-0218	39.12 36.00	0.00		0.00	10.89	50.01	(6	71) 795-5579	15.60	0.00	0.00	0.00	10.89	26.49 26.49	
(671) 735-0560	39.12	0.00		0.00	10.89	46.89		71) 735-5581	15.60	0.00	0.00	0.00	10.89	26.49	
(671) 735-3011	15.28	0.00		0.00 0.00	10.89 10.89	50.01		71) 735-5582	15.60	0.00	0.00	0.00	10.89	26.49	
(671) 735-3012	15.28	0.00		0.00	10.89	26.17 26.17		(71) 735-5583	15.60	0.00	0.00	0.00	10.89	26.49	
(671) 735-3014	15.28	0.00		2.00	10.89	26.17		71) 735-5584 71) 735-5585	15.60	0.00	0.00	0.00	10.89	26.49	***************************************
(671) 735-3015	-2.72	0.00		0.00	10.89	8.17		71) 735-5588	15.60 15.60	0.00	0.00	0.00	10.89	26.49	
(671) 735-3018	15.28	0.00		0.00	10.89	26.17		71) 735-5587	15.60	0.00		0.00	10.89	26.49	-
(671) 735-3017 (671) 735-3018	15.28	0.00			10.89	26.17		71) 735-5589	15.60	0.00		0.00 0.00	10.89 10.89	26.49	
(671) 735-3019	15.28 15.28	0.00 0.00			10.89	26.17	(67	71) 735-5590	15.60	0.00		0.00	10.89	26.49 26.49	
(671) 735-3020	15.28	0.00			10.89	26.17		71) 735-5591	15.60	0.00		0.00	10.89	26.49	
(671) 735-3021	15.28	0.00			10.89 10.89	26,17 26,17		71) 735-5592	15.60	0.00		0.00	10.89	26.49	
(671) 735-3022	15.28				10.89	26.17	(6/	71) 735-5593	15.60	0.00	0.00	0.00	10.89	26.49	
(671) 735-3023	15.28				10.89	26.17	(0)	71) 735-5594 71) 735-5595	15.60	0.00		0.00	10.89	26.49	
(671) 735-3024	15.28				10.89	26.17	/67	71) 735-5596	15.60 15.60	0.00			10.89	26.49	
(671) 735-3025	15.28		0.00 0	.00	10.89	26.17		71) 735-5597	15.60	0.00 0.00			10.89	26.49	
(671) 735-3027	15.28			.00	10.89	26.17		71) 735-5599	15.60	0.00			10.89 10.89	26.49	
(671) 735-3028 (671) 735-3031	15.28				10.89	26.17		⁷¹⁾ 735-5600	15.60	0.00			10.89	26.49	
(671) 735-3033	15.28 15.68				10.89	26.17		1) 735-5601	15.60	0.00			10.89	26.49 26.49	
(671) 735-3034	15.28				0.89	26.57		1) 735-5602	15.60	0.00			10.89	26.49	
(671) 735-5495	33.28				0. 89 0.89	26.17 44.17		1) 735-5603	15.60	0.00		.00	10.89	26.49	
(671) 735-5497	39.12				0.89	50.01		1) 735-5604 1) 735-5606	15.60	0.00			10.89	26.49	
(671) 735-5498	39.12				0.89	50.01		1) 735-5607	15.60				10.89	26.49	
(671) 735-5501	49.00				0.88	59.89		1) 735-5608	15.60 15.60				10.89	26.49	
(671) 735-5503	49.00	0.00	0.00		0.89	59.89		1) 735-5609	15,60				10.89	26.49	
(671) 735-5504			0.00	00 1	0.89	59.89		1) 735-5610	15.60				0.89	26.49	
(671) 735-5506).00 0.0	20 1	0.89	59.89		1) 735-5611	15.60				0.89	26.49	
(671) 735-5507		4	0.0			59.89		1) 735-5612	15.60					26.49	
(671) 735-5511			.00 0.0			59.89		1) 735-5613	15.60					26.49	
(671) 735-5513 (671) 735-5614			0.0			59.89	(671	1) 735-5614	15.80		_			26:49	
(671) 735-5514 (671) 735-5516			0.0			59,89		1) 735-5617	15.60					26.49 26.49	
(671) 735-5517			3.0 00.			59.89		1) 735-5618	15.60			`		26.49	
(871) 735-5518			0.0 00.			59.88		735-5619	15.60					26.49	
671) 735-5519			0,0			59.89		735-5620	15.60	0.00				26.49	
671) 735-5520			0.0 0.0 00.0			9.89 59.89		735-5821	15.60	0.00	0.00 0.0			26.49	
671) 735-5521			0.0			[) 735-5622) 735-5623	15.60		0.00	00 10		26.49	
			2.0	- •			10/1	j raprouzd	15.60	0.00	.00 0.0	00 10		26.49	
						J									

	GUAM COMMUNITY COLLEGE GOVLOC-110944500
	04/01/10 - 04/30/10
	\$36.00 \$36.00
	0 0.06 ¢
harge	\$9.20 \$1.45 \$1.00
	\$0.24
	\$11.89
	\$47.89
	(671) 734- 054 7
	Amount \$36.00 \$36.00
arge	\$9.20 \$1.45 \$1.00 \$0.24 \$11.89
	\$47.89
	(671) 734-0556
	Amount \$36.00 \$36.00
rge	\$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
	(671) 734-0559
	Amount

\$47.89

Amount

(671) 734-1003

(C)GTA.		
Universal Service Charge		1.37 Multiline
Line P-Ort ISON BRI Per Arrangement		2.23 Surahara
Service Total	\$113	
Service Cetals Billing Dates: 04/01/10 - 04/30/10	(671) 653-01	E911 Se LNP End
Recurring Charges Multilin &	Amo u \$36.	I SHIVICH I
Premius m Calling 1 Feature Calles D		16 Service D Billing Da
Surcharges SLC Multiline Subscriber Line Charge	\$40. \$9.:	Recurring Multiline
Universal Service Charge	\$1.4 \$1.4	45
E911 Sevice Charge LNP EndUser Charge	\$1.0	₀₀ Surcharge
LIVE ENDOSSI Unarge	\$0.2	i i laktawat
Service Total	\$11.8 \$52.0	E911 Ser
Service Details	(671) 653-112	5
Billing Dætes: 04/01/10 - 04/30/10		Service To
Recurring Charges Multiline	Amour	, , , , , , , , , , , , , , , , , , , ,
Premium Calling 1 Feature	\$36.0	0 Billing Date
Caller ID	\$4.1 \$40.1	Recurring
Surcharges		1
SLC Multime Subscriber Line Charge	\$9.20	Surcharges
Universal Service Charge E911 Service Charge	\$1.45	I Innommali
NP End User Charge	\$1.00 \$0.24	1 E011 Com.
10 P	\$11.89	INDEndi
Service Total Service Details	\$52.05	Service Total
Billing Dates: 04/01/10 - 04/30/10	(671) 653-1306	Service Det
Recurring Charges	.	Billing Date:
ISDN BRI Monthly Basic Rate Interfa	Amount \$99,84	
IW Simple IW Maintenance per Line	\$3.12	Multiline
Surcharges	\$102.96	IW Simple I
SLC ISDN BRI Subscriber Line Charge	\$6.50	Surcharges
Universal Service Charge	\$1.37	SLC Multilin
LNP End User BRI-ISDN Charge Line Port ISDN BRI Per Arrangement	\$0.24	Universal S LNP End Us
·	\$2.23 \$10.34	
Service Total	\$113.30	Service Total
Service Details GUAM COMM COLL MODEM Billing Dates: 04/01/10 - 04/30/10	(671) 734-0539	Service Detail Billing Dates:
Recurring Charges Multiline	Amount \$36.00 \$36.00	Recurring Ch Multiline
Burcharges		Surcharges
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline
Universal Service Charge E911 Service Charge	\$1.45	Universal Ser E911 Service
LNP End User Charge	\$1.00 \$0.24 \$11.89	LNP End Use
ervice Total		Service Total
Santos Detalla	411.03	Carria Dai 11

Carvice Details)ing Dates: 04/01/10 - 04/30/10

Recurring Charges

	Customer	GUAM COMMUNITY COLLEG
	Account Number Billing Period	GOVLOC-11094450
_		04/01/10 - 04/30/1
7	Multiline	\$36.0
3		\$36.00
4	Surcharges	
,	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
_	E911 Service Charge	\$1.45
2	LNP End User Charge	\$1.00
		\$0.24 \$1 1. 89
	Service Total	\$47.89
	Service Details	
1	Billing Dates: 04/01/10 - 04/30/10	(671) 734-0547
ı	Recurring Charges	
I	Multiline	Amount \$36.00
l		\$36.00
l	Surcharges	700.50
l	SLC Multiline Subscriber Line Chame	ም ጋ oc
l	Universal Service Charge	\$9.20 \$1.4 5
l	E911 Service Charge	\$1.00
ı	LNP End User Charge	\$0.24
		\$11.89
\$	Service Total	\$47.89
	Service Detalis	(671) 734-0556
E	Billing Dates: 04/01/10 - 04/30/10	
F	Recurring Charges	Amount
	Multiline	\$36.00
		\$36.00
S	urcharges	
	SLC Multiline Subscriber Line Charge	\$9.20
	Universal Service Charge	\$1.45 E
	E911 Service Charge	\$1.00
	LNP End User Charge	\$0.24
_		\$11.89
	ervice Total	\$47.89
5	ervice Details	(671) 734-0559
	illing Dates: 04/01/10 - 04/30/10	
	scurring Charges Multiline	Amount =
	W Simple IW Maintenance per Line	\$36 .00
•	44 Omibie 144 Metiliteriques per Line	\$3 .12
٠.,	rcharges	\$39.12
	SLC Multiline Subscriber Line Charge	
Ĺ	Iniversal Service Charge	\$9.20
L	NP End User Charge	\$1.45
		\$0.24 \$10.89
0	rvice Total	- 1
0	vice Details GUAM COMM COLL TRAD	\$50.01
	ing Dates: 04/01/10 - 04/30/10	DES OFF (671) 734-1 002
96	curring Charges	B
V	ultline	Amount \$36.00
		\$36.00
1r	charges	400 ,000
SL	.C Multiline Subscriber Line Charge	mm an
j;	Niversal Service Charge	\$9.20
Ξ.	11 Service Charge	\$1.45 \$1.00
Ŋ	IP End User Charge	\$0.24
		\$11.89
n	rice Total	A ****

Customer

(671) 734-0540

Amount

Service Details

Recurring Charges

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



GUAM COMMUNITY COLLEGE GOVLOC-110944500

		Billing Period	04/01/10 - 04/30/1
Multiline	\$36.		= 10 - 0-130/
On the second	\$36.	CO I	Amour
Surcharges		Multiline	\$36.0
SLC Multiline Subscriber Line Charge	no.	IW Simple IW Maintenance per Line	\$3.1
SALVICA Chama	\$9.5	· = 1	\$39.1
E911 Service Chame	\$1.		405. }
LNP End User Charge	\$1.6	CI C Markette C .	
	\$0.2	I Impresed Conduc Ob.	\$9.2
Committee of the commit	\$11.8	LNP End User Charge	\$1.4
Service Total	\$47.8		\$0.2
Service Details		29	\$10.8
Billing Dates: 04/01/10 - 04/30/10	(671) 734-100	94 Service Total	
		Service Details	\$50.0
Recurring Charges	Amour	Selvice Details	(671) 734-2307
Multiline	\$36.0		-
Premium Calling 1 Feature	\$4.1	· · · · · · · · · · · · · · · · · · ·	_
Caller ID	ΦΨ.1	Muitiline	Amount
	ean a	W Simple IW Maintenance per Line	\$36.00
Surcharges	\$40.10	a service in the service por Cities	\$3.12
SICMAN			\$39.12
SLC Multiline Subscriber Line Charge	. \$9.20	Surcharges	
Universal Service Charne	\$1.45	SLC Multiline Subscriber Line Charge	on ~
E911 Service Charge	\$1.00	Universal Service Charge	\$9.20
LNP End User Charge	\$0.24		\$1.45
	\$11.89	' I	\$0.24
Service Total	411.08		\$10.89
	\$52.05	Service Total	\$50.01
Service Details GUAM COMM COLL NURSING GW	(671) 734-1074	Service Details GUAM COMM COLL VP SI	
Billing Dates: 04/01/10 - 04/30/10	(011)134-10/4	Billing Dates: 04/01/10 - 04/30/10	PECIAL (671) 734-2424
Recurring Charges		4	
Multiline	Amount	Recurring Charges	Amount
MININE	\$36.00	Multiline	\$36.00
	\$36,00		
Surcharges	******	Surcharges	\$36.00
SLC Multiline Subscriber Line Charge		Cl C Multipe Code and the code	
Universal Service Charge	\$9.20	SLC Multiline Subscriber Line Charge	. \$9.20
E014 Continu Observed	\$1.45	Universal Service Charge	\$1.45
E911 Service Charge	\$1.00	E911 Service Charge	\$1,00
LNP End User Charge	\$0.24	LNP End User Charge	\$0,24
	\$11.89	,	\$11.89
iervice Total	\$47.89	Service Total	
Service Details GUAM COMM COLL MODEM		Service Details	\$47.89
Service Details GUAM COMM COLL MODEM Billing Dates: 04/01/10 - 04/30/10	(671) 734-1194	Billing Dates: 04/01/10 - 04/30/10	(671) 734-2550
ecurring Charges	Amount	Recurring Charges	Amount
Multiline	\$36.00	Multiline	
	, , , , , , , , , , , , , , , , , , , ,		\$36.00
HTCharace	\$36.00	Surchargee	
urcharges	\$36.00	Surcharges St C Multiling Subscale of the Ct.	\$36.00
SLC Multiline Subscriber Line Charge	\$36.00 \$9.20	SLC Multiline Subscriber Line Charne	\$36.00 \$36.00
SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00	SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$9.20 \$1.45	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$36.00 \$9.20 \$1.45
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$9.20 \$1.45 \$1.00	SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Prvice Total GUAM COMM COLL MODEM	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S.ST	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Prvice Total GUAM COMM COLL MODEM	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total Prvice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 ORE (671) 734-2942
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total Prvice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S.ST	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 ORE (671) 734-2942
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total ervice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 courring Charges	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 ORE (671) 734-2942 Amount \$36.00
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total ervice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Premium Calling 1 Feature	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 ORE (671) 734-2942
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total ervice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges //ultiline rcharges	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 *ORE (671) 734-2942 Amount \$36.00
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ENP End User Charge ervice Total ervice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges fultilline rcharges	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647 Amount \$36.00 \$36.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Premium Calling 1 Feature	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 *ORE (671) 734-2942 Amount \$36.00
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total ervice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges //ultiline rcharges LC Multiline Subscriber Line Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647 Amount \$36.00 \$36.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 ORE (671) 734-2942 Amount \$36.00 \$4.16
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total ervice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges Multiline rcharges LC Multiline Subscriber Line Charge Iniversal Service Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$47.89 \$671) 734-1647 Amount \$36.00 \$36.00 \$36.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Premium Calling 1 Feature Caller ID Burcharges	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 ORE (671) 734-2942 Amount \$36.00 \$4.16
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total Prvice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges Multiline rcharges LC Multiline Subscriber Line Charge Iniversal Service Charge 1911 Service Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 734-1647 Amount \$36.00 \$36.00 \$1.45 \$1.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 ORE (671) 734-2942 Amount \$36.00 \$4.16
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total Prvice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges Multiline rcharges LLC Multiline Subscriber Line Charge Iniversal Service Charge 911 Service Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647 Amount \$36.00 \$36.00 \$1.45 \$1.00 \$0.24	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Pramium Calling 1 Feature Caller ID Burcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 ORE (671) 734-2942 Amount \$36.00 \$4.16 \$40.16
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total Prvice Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges Multiline rcharges LLC Multiline Subscriber Line Charge Iniversal Service Charge 911 Service Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 734-1647 Amount \$36.00 \$36.00 \$1.45 \$1.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Premium Calling 1 Feature Caller ID Burcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 **ORE (671) 734-2942 Amount \$36.00 \$4.16 \$40.16
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total Price Details GUAM COMM COLL MODEM Illing Dates: 04/01/10 - 04/30/10 ecurring Charges Multiline rcharges LC Multiline Subscriber Line Charge Iniversal Service Charge 911 Service Charge NP End User Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647 Amount \$36.00 \$36.00 \$36.00 \$1.45 \$1.00 \$0.24 \$11.89	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Pramium Calling 1 Feature Caller ID Burcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 **ORE (671) 734-2942 **Amount \$36.00 \$4.16 \$40.16 \$9.20 \$1.45 \$1.00
Illing Dates: 04/01/10 - 04/30/10 scurring Charges Multiline srcharges SLC Multiline Subscriber Line Charge Universal Service Charge 1911 Service Charge NP End User Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647 Amount \$36.00 \$36.00 \$1.45 \$1.00 \$0.24	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Premium Calling 1 Feature Caller ID Burcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 **ORE (671) 734-2942 **Amount \$36.00 \$4.16 \$40.16 \$9.20 \$1.45 \$1.00 \$0.24
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge ervice Total Prvice Details GUAM COMM COLL MODEM Ulting Dates: 04/01/10 - 04/30/10 ecurring Charges Multiline Prcharges SLC Multiline Subscriber Line Charge Universal Service Charge 1911 Service Charge NP End User Charge	\$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 734-1647 Amount \$36.00 \$36.00 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details GUAM COMM COLL S ST Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Multiline Premium Calling 1 Feature Caller ID Burcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 ORE (671) 734-2942 Amount \$36.00 \$4.16 \$40.16

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

		Billing Period	04/01/10-04/30/
Service Oetal s	(671) 734-33	20 5-1-0-1	
Illing Dates 04/01/10 - 04/30/10	(0/1) /34-33		(671) 734-43(
,		Billing Dates: 04/01/10 - 04/30/10	
recurring Charges	Amou	int Recurring Charges	
Multiline	\$36.	00 Multiline	Amou
	\$36.		\$36.0
Surcharges	4043	~~ [\$36.0
SIC Martillin Out.		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.2		_
Universal Service Charge	\$1.4	Universal Service Charge	\$9.2
E911 Service Charge	\$1.0	E911 Service Charge	\$1.4
LNP End User Charge	\$0.2	LNP End User Charge	\$1.0
	\$11.8	a la cita cosa citalda	\$0.2
Service Total	ψίιιο	/ 3	\$11.80
acivice i ora:	\$47.8	9 Service Total	
Service Detais			\$47.89
Billing Da tes:04/01/10 - 04/30/10	(871) 734-339		OFC (671) 734-4337
		Billing Dates: 04/01/10 - 04/30/10	9.9 (6/1)/64-433/
Recurring Charges	A wa ma san		
Multiline	Amoun		Amount
	\$36.00	• • • • • • • • • • • • • • • • • • • •	\$36.00
_	\$36.00) [\$36,00
Surcharges		Surcharges	400,00
SLC Multiline Subscriber Line Charge	\$9.20	CI C Middling Cultivade I	
Universal Service Charge	\$9,20 \$1,45		\$9.20
E911 Service Charge	•		\$1.45
LNP End User Charge	\$1.00		\$1.00
	\$0.24	The same death of long a	\$0.24
	\$11.89	1	
Service Total	\$47.89	Service Total	\$1 1.89
2	*	Del Alca (OIS)	\$47.89
Service Details GUAM COMM COLL DATA	(671) 734-3520	Service Details GUAM COMM COLL LIBRA	
3illing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	RY (671) 734-4356
Recurring Charges		I and the second	
Multiline	Amount	Recurring Charges	•
MICHORING .	\$36.00	Multiline	Amount
	\$36.00		\$36.00
:raharnam	400.00		\$36.00
charges		Surcharges	i
LC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20
E911 Service Charge	\$1.00		\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$1.00
	\$11.89	FIAL FING OSBI CURIDE	\$0.24
	411.09		\$11.89
ervice Total	\$47.89	Service Total	
rvice Details	i		\$47.89
iling Dates: 04/01/10 - 04/30/10	(671) 734-3893	Service Details GUAM COMM COLL OESD T	Y (671) 734-5237
		Billing Dates: 04/01/10 - 04/30/10	121111111111111111111111111111111111111
curring Charges	Amount	Recurring Charges	
Multiline	\$36.00	Multiline	Amount
	\$36.00	Dromition Calling & F.	\$36.00
no in success	\$30.00	Premium Calling 1 Feature	\$4.16
rcharges	1	Caller ID	Ψ7+1Q
LC Multilline Subscriber Line Charge	\$9.20		\$40.16
niversal Service Charge		Surcharges	94U.10
311 Service Charge	\$1.00	SIC Multillian Colonial to a second	
NP End User Charge		SLC Multiline Subscriber Line Charge	\$9.20
0-	\$0,24	Universal Service Charge	
	\$11.89	LNP End User Charge	\$1.45
vice Total	\$47.89		\$0.24
		Samula - Tue e	\$10.89
vice Details GUAM COMM COLL OESD	(671) 734-4014	Service Total	\$51.05
ng Dates: 04/01/10 - 04/30/10		ervice Details GUAM COMM COLL ADM	
	i a	arvice Details GUAM COMM COLL ADN	(671) 734-5238
cering Change		Illing Dates: 04/01/10 - 04/30/10	
urring Charges	Amount "		
urring Charges uttilne		Scurring Charges	
urring Charges littline	\$36.00 A	lecurring Charges Multiline	Amount
ultiline	\$36.00 A	scurring Charges Multiline	
charges	\$36.00 A	ecurring Charges Multiline	\$36.00
charges C Multiline Subscriber Line Charge	\$36.00 R \$36.00	Multiline	
charges C Multiline Subscriber Line Charge iversal Service Charge	\$36.00 R \$36.00 S	Multiline urcharges	\$36.00
charges C Multiline Subscriber Line Charge iversal Service Charge	\$36.00 \$36.00 \$9.20 \$1.45	Multiline urcharges SLC Multiline Subscriber Line Charge	\$36.00 \$36.00
charges C Multiline Subscriber Line Charge iversal Service Charge 11 Service Charge	\$36.00 R \$36.00 S \$9.20 S \$1.45 \$1.00	Multiline urcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20
charges C Multiline Subscriber Line Charge iversal Service Charge 11 Service Charge	\$36.00 R \$36.00 S \$9.20 S \$1.45 \$1.00 \$0.24	Multiline urcharges SLC Multiline Subscriber Line Charge	\$36.00 \$36.00 \$9.20 \$1.45
charges C Multiline Subscriber Line Charge iversal Service Charge 11 Service Charge	\$36.00 R \$36.00 S \$9.20 S \$1.45 \$1.00	Multiline urcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$0.24
curring Charges ultiline charges C Multiline Subscriber Line Charge inversal Service Charge 11 Service Charge P End User Charge	\$36.00 F \$36.00 S \$9.20 S \$1.45 \$1.00 \$0.24 \$11.89	Multiline urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$36.00 \$36.00 \$9.20 \$1.45
charges .C Multiline Subscriber Line Charge iversal Service Charge 11 Service Charge P End User Charge	\$36.00 F \$36.00 S \$9.20 S \$1.45 \$1.00 \$0.24 \$11.89	Multiline urcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$0.24



3illing Dates: 04/01/10 - 04/30/10

lecurring Charges

GUAM COMMUNITY COLLEGE Account Number GOVLOC-110944500 Billing Period 04/01/10 - 04/30/10 Service Details VHS ACTIVITIES FAX (671) 734-8330 MDC GR II Premium Station Billing Dates: 04/01/10 - 04/30/10 \$33,28 Business - Service Credit -\$18.00 Recurring Charges Amount Multiline \$15.28 Surcharges \$35.00 \$36.00 SLC Multiline Subscriber Line Charge Surcharges \$9.20 Universal Service Charge SLC Multiline Subscriber Line Charge \$1.45 LNP End User Charge \$9.20 \$0.24 Universal Service Charge \$1.45 LNP End User Charge \$10.89 \$0.24 Service Total \$26.17 \$10.89 Service Details EQOP RM1110-WALL / RM1111 Service Total (671) 735-3012 \$46.89 Billing Dates: 04/01/10 - 04/30/10 Service Details OFC OF THE DEAN FAX (671) 734-8919 Recurring Charges B filing Dates: 04/01/10 - 04/30/10 Amount MDC GŘ II Premlum Station Recurring Charges \$33.28 Business - Service Credit Amount Multiline -\$18.00 \$36.00 \$15.28 \$36.00 Surcharges Surcharges SLC Multiline Subscriber Line Charge \$9.20 SLC Multiline Subscriber Line Charge Universal Service Charge \$9.20 \$1.45 Universal Service Charge LNP End User Charge \$1.45 LNP End User Charge \$0.24 \$0.24 \$10.89 \$10.89 Service Total Service Total \$26.17 \$46.89 Service Details EQOP RM 1105/1106/1106A/1 (671) 735-3014 Service Details Billing Dates: 04/01/10 - 04/30/10 (671) 735-0205 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Amount **Recurring Charges** MDC GR II Premium Station Amount \$33.28 MDC GR I Full STD Station Business - Service Credit \$36.00 \$18.00 IW Simple IW Maintenance per Line \$3.12 \$15.28 \$39.12 Surcharges SLC Multiline Subscriber Line Charge Surcharges \$9.20 SLC Multiline Subscriber Line Charge Universal Service Charge \$9.20 \$1.45 Universal Service Charge LNP End User Charge \$1.45 \$0.24 LNP End User Charge \$0.24 \$10.89 \$10.89 Service Total \$26.17 Service Total \$50.01 Service Details EGOP RM 1107/1201 ... TWO (671) 735-3015 Service Details Billing Dates: 04/01/10 - 04/30/10 (671) 735-0218 Billing Dates: 04/01/10 - 04/30/10 **Recurring Charges** Amount MDC GR II Premium Station **Recurring Charges Amount** \$33,28 Business - Service Credit Multiline \$36.00 -\$36.00 \$36.00 -\$2.70 Surcharges Surcharges SLC Multiline Subscriber Line Charge SLC Multiline Subscriber Line Charge \$9.20 \$9.20 Universal Service Charge Universal Service Charge \$1.45 \$1.45 LNP End User Charge LNP End User Charge \$0.24 \$0.24 \$10.89 \$10.89 Service Total Service Total \$46.89 \$8,17 EQOP/RM1209-1WALL/RM1210& (671) 735-3016 Servica Details Service Details (671) 735-0560 Billing Dates: 04/01/10 - 04/30/10 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Recurring Charges **Amount** Amount MDC GR II Premium Station Multiline \$36.00 \$33,28 IW Simple IW Maintenance per Line Business - Service Credit \$3.12 -\$18.00 \$39,12 \$15,28 Surcharges Surcharges SLC Multiline Subscriber Line Charge SLC Multiline Subscriber Line Charge \$9.20 \$9.20 Universal Service Charge Universal Service Charge \$1.45 \$1.45 LNP End User Charge LNP End User Charge \$0.24 \$0.24 \$10.89 \$10.89 Service Total Service Total \$50.01 \$26.17 Service Details Service Details EQOP RM1217/1218/1219/122 SIX 2554B WALL: RM 1101/1 (671) 735-3011 (671) 735-3017

Customer

Amount

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

Amount

Recurring Charges

1 (1/2	10711/100-3023
	Amount \$33.28 -\$18.00 \$15.28
	\$9.20 \$1.45 \$0.24 \$10.89
	\$26.17
11	(671) 735-3024
	Amount \$33.28 \$18.00 \$15.28

OG1A.		ACCOUNT (AUTIDE)	GUAM COMMUNITY COLLEGE GOVLOC-110944500
		Billing Period	04/01/10-04/30/10
MDC G F1 Premium Station	¢a	3.28 MDC GR II Premium Station	
Pusiness Service Credit		3.00 Business - Service Credit	\$33.28
,		5.28	\$18.00
Surcharges			\$15.28
SLC Multitine Subscriber Line Charge	ė.	Surcharges 3.20 SLC Multiline Subscriber Line Charge	
Universize Fervice Charge		9.20 SLC Multiline Subscriber Line Charge 1.45 Universal Service Charge	\$9.20
LNP En de User Charge		1.24 LNP End User Charge	\$1,45
		1.89	\$0.24
Service Total	•		\$10.89
		.17 Service Total	\$26.17
Service Detils EQOP / 1-M9417ASH RA	A (671) 735-30	Service Details EQOP / 1-M9417	
Billing Da €e: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	12011 11 11 101 11 100 3053
Recurring Charges	Amoi	j	
MDC GFT Il Premium Station	\$33.		Amount
Busines - Service Credit	-\$18		\$33.28
	\$15.	and an american motiving Old Old	-\$18.00
Surcharges	4.4.		\$15.28
SLC Multiline Subscriber Line Charge	·	Surcharges	
Universed Service Charge	\$9.		\$9.20
LNP End User Charge	\$1. \$0.:		\$1.45
y -	\$10.i		\$0.24
Service Total	•		\$1 0.89
	\$26.1	7 Service Total	\$26.17
Service Details EQOP / 1-M9417ASH RM	(671) 735-301	9 Service Details EQOP / 1-M94174	
Billing Dates 04/01/10 - 04/30/10	(4/1) 100-00	9 Service Details EQOP / 1-M9417A Billing Dates: 04/01/10 - 04/30/10	SH RM1 (671) 735-3024
Recurring Charges		3	
MDC GR II Premium Station	Amoui		Amount =
Business - Service Credit	\$33.2		\$33.28
The state of the s	-\$18.0		·\$18.00
Curahana	\$15.2	8	\$15.28
Surcharges SLC Multilline Subscriber Line Charge		Surcharges	
Universal Service Charge	\$9.2		\$9.20
NP End User Charge	\$1.4	Universal Service Charge	\$1.45
7	\$0.2		\$0.24
Service Total	\$10.8	1	\$10.89
	\$26.17	Service Total	toe 17
Service Details ECOP / 1-M9417ASH PM			\$26.17
	\$26.17 (671) 735-3020	Service Details EQOP / 1-M9/417A	<u> </u>
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	(671) 735-3020	Service Details EQOP / 1-M9417A	
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	(671) 735-3020 Amount	Service Details EQOP / 1-M9417A: Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	SH RM (671) 735-3025
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10	(671) 735-3020 Amount \$33.28	Service Details EQOP / 1-M9417A: Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	(671) 735-3020 Amount \$33.28 -\$18.00	Service Details EQOP / 1-M9417A: Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit	SH RM (671) 735-3025
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges	(671) 735-3020 Amount \$33.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit	SH RM (671) 735-3025 Amount \$33.28
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges	SH RM (671) 735-3025 Amount \$33.28 -\$18.00
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge	Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417A: Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	SH RM (671) 735-3025 Amount \$33.28 -\$18.00 \$15.28
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	SH RM (671) 735-3025 Amount \$33.28 -\$18.00
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24	Service Details EQOP / 1-M9417A: Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$93.28 -\$18.00 \$15.28 \$9.20 \$1.45
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	SHRM (671) 735-3025 Amount \$33.28 -\$18.00 \$15.28
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EGOP / 1-M9417ASH BM	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	SHRM (671) 735-3025 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AC	SHRM (671) 735-3025 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10	Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	SHRM (671) 735-3025 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	SH RM (671) 735-3025 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 H RM (671) 735-3027 Amount
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	Amount \$33.28 -\$16.71 \$35.3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$HRM (671) 735-3025 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027 Amount \$33.28
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit	\$HRM (671) 735-3025 Amount \$33.28 \$16.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027 Amount \$33.28 \$18.00
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges	Amount \$33.28 -\$16.71 \$35.3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges	\$HRM (671) 735-3025 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027 Amount \$33.28
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	SH RM (671) 735-3025 Amount \$33.28 \$1.45 \$0.24 \$10.89 \$26.17 H RM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge Universal Service Charge	\$HRM (671) 735-3025 Amount \$33.28 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges	\$HRM (671) 735-3025 Amount \$33.28 \$16.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge Universal Service Charge	\$HRM (671) 735-3025 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	SHRM (671) 735-3025 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	SHRM (671) 735-3025 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM / 6	Amount \$33.28 -\$10.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417A: Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Details EQOP / 1-M9417AS: Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total	SH RM (671) 735-3025 Amount \$33.28 \$1.45 \$0.24 \$10.89 \$26.17 H RM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Details EQOP / 1-M9417ASH RM (1) Service Details EQOP / 1-M9417ASH RM (1) Service Details EQOP / 1-M9417ASH RM (1)	Amount \$33.28 -\$10.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 Amount \$33.28 -\$18.00 \$15.28	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	SHRM (671) 735-3025 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 HRM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM / 6	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17	Service Details EQOP / 1-M9417Al Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417AS Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH Billing Dates: 04/01/10 - 04/30/10	SH RM (671) 735-3025 Amount \$33.28 \$1.45 \$0.24 \$10.89 \$26.17 H RM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
Service Details EGOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR !! Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Details EQOP / 1-M9417ASH RM (1) Service Details EQOP / 1-M9417ASH RM (1) Service Details EQOP / 1-M9417ASH RM (1)	Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17	Service Details EQOP / 1-M9417A: Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Details EQOP / 1-M9417AS: Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total	SH RM (671) 735-3025 Amount \$33.28 \$1.45 \$0.24 \$10.89 \$26.17 H RM (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17

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GUAM COMMUNITY COLLEGE Account Number GOVLOC-110944500 Billing Period 04/01/10 - 04/30/10 MDC GR II Premium Station \$33.28 MDC GR I SM STD Station Business - Service Credit \$36.00 IW Simple IW Maintenance per Line -\$18.00 \$3.12 \$15.28 \$39.12 Surcharges Surcharges SLC Multiline Subscriber Line Charge SLC Multiline Subscriber Line Charge \$9.20 Universal Service Charge \$9.20 \$1.45 Universal Service Charge LNP End User Charge \$1.45 \$0.24 LNP End User Charge \$0.24 \$10.89 \$10.89 Service Total \$26.17 Service Total \$50.01 Service Details EQOP / 1-M9417ASH ... RM (671) 735-3031 Service Details Billing Dates: 04/01/10 - 04/30/10 (671) 735-5498 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Recurring Charges Amount MDC GR II Premium Station Amount \$33.28 Multiline Business - Service Credit \$36.00 -\$18.00 (W Simple IW Maintenance per Line \$3.12 \$15.28 \$39.12 Surcharges Surcharges SLC Multiline Subscriber Line Charge \$9.20 SLC Multiline Subscriber Line Charge Universal Service Charge \$9.20 Universal Service Charge \$1.45 LNP End User Charge \$1.45 \$0.24 LNP End User Charge \$0.24 \$10.89 \$10.89 Service Total \$26.17 Service Total \$50.01 Service Details EQOP / 1-M9417ASH ... 121 (671) 735-3033 Service Details Billing Dates: 04/01/10 - 04/30/10 (671) 735-5501 Billing Dates: 04/01/10 - 04/30/10 **Recurring Charges** Amount **Recurring Charges** MDC GR II Premium Station Amount MDC Virtual Facility Group Trunk 35 \$33.28 Voice Mail Standard \$49.00 \$10.40 Business - Service Credit \$49.00 -\$28.00 Surcharges \$15.68 SLC Multiline Subscriber Line Charge Surcharges \$9.20 Universal Service Charge SLC Multiline Subscriber Line Charge \$1.45 \$9.20 LNP End User Charge Universal Service Charge \$0,24 \$1.45 LNP End User Charge \$10.89 \$0.24 Service Total \$10.89 \$59.89 Service Total Service Details \$26.57 (671) 735-5503 Billing Dates: 04/01/10 - 04/30/10 Service Details EQOP / 1-M9417ASH ... RM (671) 735-3034 Billing Dates: 04/01/10 - 04/30/10 **Recurring Charges** Amount MDC Virtual Facility Group Trunk 35 \$49.00 Recurring Charges Amount \$49.00 MDC GR II Premium Station \$33.28 Surcharges Business - Service Credit -\$18.00 SLC Multiline Subscriber Line Charge \$15.28 \$9.20 Universal Service Charge \$1.45 Surcharges LNP End User Charge \$0.24 SLC Multiline Subscriber Line Charge \$9.20 \$10.89 Universal Service Charge \$1.45 LNP End User Charge Service Total \$0.24 \$59.89 \$10.89 Service Details (671) 735-5504 Service Total Billing Dates: 04/01/10 - 04/30/10 \$26,17 Recurring Charges Service Details (671) 735-5495 Amount MDC Virtual Facility Group Trunk 35 Billing Dates: 04/01/10 - 04/30/10 \$49.00 \$49.00 Recurring Charges **Amount** Surcharges MDC GR II Premium Station \$33,28 SLC Multiline Subscriber Line Charge \$33.28 \$9.20 Universal Service Charge \$1.45 Surcharges LNP End User Charge \$0.24 SLC Multiline Subscriber Line Charge \$9.20 \$10.89 Universal Service Charge \$1.45 Service Total LNP End User Charge \$0.24 \$59,89 \$10.89 Service Details (671) 735-5506 Billing Dates: 04/01/10 - 04/30/10 Service Total \$44,17 Recurring Charges Service Details (671) 735-5497 Amount 3illing Dates: 04/01/10 - 04/30/10 MDC Virtual Facility Group Trunk 35 \$49.00 Caller ID \$0.00 **Recurring Charges**

Customer

\$49.00

Amount

18	
(DE	
100	Manual Control

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

		Billing Period	04/01/10 - 04/30
Surchar @h		Surcharges	<u> </u>
SLC M Lane Subscriber Line Charge	ê r	3.20 SLC Multiline Subscriber Line Charge	
UniversaService Charne			\$9.
LNP Ern≼User Charge		.45 Universal Service Charge	\$1.
· · · · · · · · · · · · · · · · · · ·		0.24 LNP End User Charge	. \$0
	\$10	0.89	\$10.
Service Total	\$59	.89 Service Total	\$59.
Service Dialis	(671) 735-55	507 Service Details	
Billing Das: 04/01/10 - 04/30/10	(011) 133-33	Billing Dates: 04/01/10 - 04/30/10	(671) 735-55
		1	
Recurrin gCharges	Amou	unt Recurring Charges	Amou
MDC Virtal Facility Group Trunk 35	\$49.	.00 MDC Virtual Facility Group Trunk 35	\$49.0
Caller ID	\$0.	.00 Caller ID	\$ 0 .0
	\$49.	00	ֆՍ.Ը \$4.9 .ը
Surcharge			\$49. ₩
SLC Multine Subscriber Line Charge		Surcharges	
UniversalService Charge	\$9.	i	\$9.2
LNP End User Charge	•	45 Universal Service Charge	\$1.4
Cita Cita iser Charge	\$0.2	1	\$0.2
	\$10.8	89	\$10.8
Service Total	\$59.8	39 Service Total	\$59.8
Service Deails GUAM COMM COLL A	SD (671) 735-551	11 Service Details	
Billing Date: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5511
Recurring Charges	America		
MDC Virtual Facility Group Trunk 35	Amour \$49.0		Amoun
Caller (D	\$49.0 \$0.0		\$49.00
	\$0.0 \$49.0		\$0.00
	\$45.U	0	\$49.00
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.2		65 m.a
Universal Service Charge	\$1,4	5 Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	4 LNP End User Charge	\$1.45
	\$10.89	a	\$0.24
Service Total			\$10.89
		Service Total	\$59.89
/vice Detrils GUAM COMM COLL AS Billing Dates: 04/01/10 - 04/30/10	D (671) 735-5513	Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-5519
Recurring Charges			
MDC Virtual Facility Group Trunk 35	Amouni		Amount
Caller ID	\$49.00	i man a manan i monthly caroup figure og	\$49.00
Sampi 15	\$0.00		\$0.00
	\$49.00		\$49.00
urcharges		Surcharges	7.010
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45
• • • • • • • • • • • • • • • • • • •	\$10.89	L riving open Cularide	\$0.24
ervice Total	\$10.00		\$10.89
ervice (OIA)	\$59.89	Service Total	\$59,89
rvice Details	(671) 735-5514	Service Details	
iling Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5520
curring Charges	Amount	Recurring Charges	
IDC Virtual Facility Group Trunk 35	\$49.00	MDC Virtual Facility Group Trunk 35	Amount
aller ID	\$0.00	Caller iD	\$49.00
	\$49.00		\$0.00
rcharges	F	<u> </u>	\$49.00
LC Multiline Subscriber Line Charge	<u>. </u>	Surcharges	
niversal Service Charge	\$9.20	SLC Multiline Subscriber Line Charge	80 50
	\$1,45	Universal Service Charge	\$9.20
NP End User Charge	\$0.24	LNP End User Charge	\$1.45
	\$10.89		\$0.24
vice Total	\$59.89	Service Total	\$10.89
vice Details			\$59.89
Ing Dates: 04/01/10 - 04/30/10		Service Details	(671) 735-5521
	4	Billing Dates: 04/01/10 - 04/30/10	
curring Charges	Amount	Recurring Charges	4
OC Virtual Facility Group Trunk 35	\$49.00	MDC Virtual Facility Group Trunk 35	Amount
lle r ID	\$0.00	and training	\$49.00
	\$49.00		\$49.00
	1	Surcharges	

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21.011

Customer Account Number GUAM COMMUNITY COLLEGE GOVLOC-110944500 04/01/10 - 04/30/10

3 1/A.		Account Number Billing Period	GOVLOC-11094450
SLC Multiline Subscriber Line Charge	₹ O	.20 Universal Service Charge	04/01/10 - 04/30/10
Universal Service Charne		.45 LNP End User Charge	\$1.45
LNP End User Charge		.24	\$0.24
	\$10	80	\$10.89
Service Total	\$59.	Service Total	\$59.89
Service Details GUAM COMM COLL AS		Service Details	(671) 735-5530
Billing Dates: 04/01/10 - 04/30/10	D (671) 735-55	22 Billing Dates: 04/01/10 - 04/30/10	10111100-3230
Recurring Charges		Recurring Charges	A mm a
MDC Virtual Facility Group Trunk 35	Amou	The street of th	Amount
That i droup from 30	\$49.	00 Caller ID	\$49.00
Sec. of	\$49.	00	\$0.00
Surcharges		Surcharges	\$49.00
SLC Multiline Subscriber Line Charge	\$9.2	20 SLC Multiline Subscriber Line Charge	
Oniversal Service Charne	\$1,4	Universal Service Charge	\$9.20
LNP End User Charge	\$0.2	24 LNP End User Charge	\$1.45
	\$10.8		\$0.24
Service Total	øen a	NO Complete Transfer	\$10.89
Service Details GUAM COMM COLL ASD	\$59.8 		\$59.89
Service Details GUAM COMM COLL ASD Billing Dates: 04/01/10 - 04/30/10	(671) 735-552	4 Service Details	
		Billing Dates: 04/01/10 - 04/30/10	(671) 735-553 1
Recurring Charges	Amour	§	
MDC Virtual Facility Group Trunk 35	\$49.0	MDC Virtual Facility Group Trunk 35	Amount
Caller ID	\$0.0	O Caller ID	\$49.00
,	\$49.0		\$0.00
Surcharges	4 (3.10)	"	\$49. 0 0
SLC Multiline Subscriber Line Charge	40.0	Surcharges	
Universal Service Charge	\$9.20 \$1,48	- I marking accepting file (1910)	\$9.20
LNP End User Charge	\$0.24		\$1,45
-	\$10.89	A Cita Oser Charge	\$0.24
Service Total			\$10.89
	\$59.89		\$59.89
Service Details GUAM COMM COLL ASD Billing Dates: 04/01/10 - 04/30/10	(671) 735-5526		(671) 735-5532
		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount		*
MDC Virtual Facility Group Trunk 35 Caller ID	\$49.00	MDC Virtual Facility Group Trunk 35	Amount
Caller ID	\$0.00	Caller ID	\$49.00
	\$49.00		\$0.00 \$49.00
Surcharges		Surcharges	449,08
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45
	\$10.89		\$0.24 \$10.22
Service Total	\$50.80	Service Total	\$10.89
Service Details		October 10181	\$59.89
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5527	Service Details	(671) 735-5533
Dining Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	10/11/100-0000
Recurring Charges	Amount	Recurring Charges	•
MDC Virtual Facility Group Trunk 35	\$49.00	MDC GR I SM STD Station	Amount
Caller ID	\$0.00	MEG ENT ON OID CREEDIN	\$36.00
	\$49.00	—	\$36.00
Surcharges		Surcharges .	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
Universal Service Charge	\$1.45	LNP End User Charge	\$1.45
LNP End User Charge	\$0.24	EN END OSEI CHAIGE	\$0.24
	810.00		\$10.89
Service Total		Service Total	\$46,89
	\$59,89	Service Details	
Service Details Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5534
		Recurring Charges	
Recurring Charges	Amount	MDC Virtual Facility Group Trunk 35	Amount
MDC Virtual Facility Group Trunk 35	\$49.00	Caller ID	\$49.00
Caller ID	\$0.00		\$0.00
	549 00	. .	\$49.00
urcharges	,	Surcharges	
SLC Multiline Subscriber Line Charge	****	SLC Multiline Subscriber Line Charge	\$9.20
	\$9.20	Universal Service Charge	\$1.45
			A 1140



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

		Billing Period	04/01/10 - 04/30/10
LNP En diser Charge	\$0.2	4 LNP End User Charge	··········
	\$10.8	9	\$0.24
Service T dal	\$59.8	9 Service Total	\$10.89
Service Dealis			\$26.49
Billing Delts: 04/01/10 - 04/30/10	(671) 735-553		(671) 735-5542
		Billing Dates: 04/01/10 - 04/30/10	
Recurring tharges	Amoun	t Recurring Charges	
MDC Virtal Facility Group Trunk 35	\$49.0	MDC Virtual Facility Group Station	Amount
Caller ID	\$0.00	Caller ID	\$15.60
	\$49.00		\$0.00
Surcharges			\$15.60
SLC Mustine Subscriber Line Charge	\$9,20	Surcharges	
Universall Service Charge	\$1.45		\$9,20
LNP End User Charge	\$0.24		\$1.46
•	\$10.89	I DAL EUR OSAL CUSIDA	\$0.24
Service Total	•	1	\$10.89
	\$59.89	Service Total	\$26.49
Service Detiis	(671) 735-5537	Service Details	(DT4) 780 Pm 45
Billing Date: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5543
Recurring Charges	Amount		
MDC Vintual Facility Group Trunk 35	\$49.00		Amount
Caller ID	\$0.00	The second of th	\$15.60
•	\$49.00 \$49.00	Const (U	\$0.00
Surcharges			\$15.60
SLC Multiline Subscriber Line Charge		Surcharges	
Universal Service Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
LNP End User Charge	\$1.45		\$1.45
	\$0.24 \$10.89	LNP End User Charge	\$0.24
Canada a W. sa	\$10.09		\$10.89
Service Total	\$59.89	Service Total	\$26.49 =
Service Details	(671) 735-5538	Service Details	
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5544
burring Charges	A		
MDC Virtual Facility Group Trunk 35	\$49.00	Recurring Charges MDC Virtual Facility Group Station	Amount =
Caller ID	\$0.00	Caller ID	\$15.60
	\$49.00	With Circumstance and C	\$0.00
Surcharges		Mary and the second	\$15.60
SLC Multiline Subscriber Line Chame	\$9.20	Surcharges	
Universal Sarvice Charge	\$1.45	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45
<u>-</u>	\$10.89	an and dear Charge	\$0.24
Service Total	1		\$10.89
	\$59.89	Service Total	\$26.49
Service Details Illing Dates: 04/01/10 - 04/30/10		Service Details	(671) 735-5545
		Billing Dates: 04/01/10 - 04/30/10	10/11/30-5545
lecurring Charges	Amount	Recurring Charges	
MDC Virtual Facility Group Trunk 35	\$49.00	MDC Virtual Facility Group Station	Amount
Caller iD	\$0.00	Caller ID	\$15.60
	\$49.00		\$0.00
urcharges	l e	lurcharges	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20	CIC Multiple Coloredt and the Coloredt	
Universal Service Charge	\$1.45	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
LNP End User Charge		LNP End User Charge	\$1.45
		The Local Original Control of the Co	\$0.24
	310.891		\$10.89
ervice Total	\$10.89		7:0.00
ervice Total		ervice Total	
rvice Details	\$59.89 S	ervice Details	\$26.49
rvice Details Iling Dates: 04/01/10 - 04/30/10	\$59.89 S		
ervice Details Iling Dates: 04/01/10 - 04/30/10 ecurring Charges	\$59.89 S (671) 735-5540 S B	ervice Details illing Dates: 04/01/10 - 04/30/10	\$26.49
ervice Details Iling Dates: 04/01/10 - 04/30/10 curring Charges IDC Virtual Facility Group Station	\$59.89 S (671) 735-5540 S B Amount R	ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges	\$26.49
rvice Details Iling Dates: 04/01/10 - 04/30/10 curring Charges IDC Virtual Facility Group Station	\$59.89 S (671) 735-5540 S B Amount \$15.60	ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station	\$26.49 (671) 735-5548
ervice Details Iling Dates: 04/01/10 - 04/30/10 curring Charges IDC Virtual Facility Group Station	\$59.89 S (671) 735-5540 S B Amount \$15.60	ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges	\$25.49 (671) 735-5548 Amount \$15.60 \$0.00
rvice Details Iling Dates: 04/01/10 - 04/30/10 curring Charges IDC Virtual Facility Group Station caller ID	\$59.89 S (671) 735-5540 S Amount \$15.60 \$0.00 \$15.60	ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID	\$25.49 (671) 735-5548 Amount \$15.60
ervice Details Illing Dates: 04/01/10 - 04/30/10 curring Charges MDC Virtual Facility Group Station caller ID	\$59.89 S (671) 735-5540 S B Amount \$15.60 \$0.00 \$15.60	ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID	\$25.49 (571) 735-5548 Amount \$15.60 \$0.00
ervice Details Illing Dates: 04/01/10 - 04/30/10 Illing Charges IDC Virtual Facility Group Station Caller ID	\$59.89 S (671) 735-5540 S B Amount \$15.60 \$0.00 \$15.60	ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID	\$25.49 (671) 735-5548 Amount \$15.60 \$0.00



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

		Account Number	GOVLOC-110944500
LNP End User Charge		Billing Period	04/01/10 - 04/30/10
	•	0.24 LNP End User Charge	
Service Total	-	0.89	\$0.24 \$10.89
Service Details	\$26	3.49 Service Total	
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5	550 Service Details	\$26.49
		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5 <u>55</u> 6
Recurring Charges MDC Virtual Facility Group Station	Amo	unt Recurring Charges	
Caller ID	\$15	.60 MDC Virtual Facility Group Station	Amount
	\$0 \$15	.00 Caller ID	\$15.60 \$0.00
Surcharges	\$10		\$15.60
SLC Multiline Subscriber Line Charge	20	Surcharges 20 SLC Multiline Subscriber Line Charge	
Universal Service Charge LNP End User Charge		20 SLC Multiline Subscriber Line Charge 45 Universal Service Charge	\$9.20
and Oser Charge	\$0.	24 LNP End User Charge	\$1.45
Service Total	\$10.	89	\$0,24 \$10 .89
to make the same of the same o	\$26.	49 Service Total	
Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-55	Service Details	\$26.49
		Billing Dates: 04/01/10 - 04/30/10	(671) 735-555 8
Recurring Charges MDC Virtual Facility Group Station	Amou	nt Recurring Charges	
Caller ID	\$15.6	i0 MDC Virtual Facility Group Station	Amount
	\$0.0 \$15.6	0 Caller ID	\$15. 60 \$0.00
Surcharges	413.0		\$15,60
SLC Multiline Subscriber Line Charge	\$9.2	Surcharges	
Universal Service Charge LNP End User Charge	\$1.4 \$1.4	The state of the s	\$9.20
Cha Oser Charge	\$0.2	1 LNP End User Charge	\$1.45
Service Total	\$10.8	9 (\$0.24 \$10,89
	\$26.49	Service Total	\$26.49
Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-555	Service Details	
Recurring Charges		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5559
MDC Virtual Facility Group Station	Amoun		Amount
Caller ID	\$15.60 \$0.00	I	\$15.60
	\$15.60	···	\$0.00
Surcharges		Surcharges	\$15.60
SLC Multilline Subscriber Line Charge Universal Service Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
LNP End User Charge	\$1.45 \$0.24	Universal Service Charge	\$9.20 \$1,45
	\$10.89	THE CHOOSEF CHARGE	\$0.24
Service Total	\$26.49	Service Total	\$10.89
Service Details		Service Details	\$26,49
Billing Dates: 04/01/10 - 04/30/10	(011) 100-0004	Billing Dates: 04/01/10 - 04/30/10	(671) 735-5560
Recurring Charges	Amount	Recurring Charges	
MDC Virtual Facility Group Station Caller ID	\$15.60	MDC Virtual Facility Group Station	Amount
Care ID	\$0.00	Caller ID	\$15.6 0 \$0.00
Surcharges	\$15.60		\$15.60
SLC Multiline Subscriber Line Charge	00.00	Surcharges	
Universal Service Charge	\$9.20 \$1.45	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45
0	\$10.89	·	\$0.24 \$10.89
Service Total	\$26.49	Service Total	
Service Details	(671) 735-5555	Service Details	\$26,49
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5561
Recurring Charges	1	Recurring Charges	
MDC Virtual Facility Group Station Caller ID	\$15.60	MDC Virtual Facility Group Station	Amount
- mindt III	\$0.00	Caller ID	\$15.60 \$0.00
Surcharges	\$15.60		\$15.60
SLC Multiline Subscriber Line Charge		Surcharges	
Universal Service Charge	\$9,20 \$1,45	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
	• • • • • • • • • • • • • • • • • • • •		\$1.45
	1		

(CGA.		Customer Account Number	GUAM COMMUNITY COLLE
		Billing Period	GUVLUG-1309a.a.a
LNP Emdiser Charge			04/01/10 - 04/30
1	· · · · · · · · · · · · · · · · · · ·	.24 LNP End User Charge	~
	\$10.	.89	\$0.
érvice Tal	\$26.	49 Service Total	\$10.
Service Deils			\$26.
Billing Dati: 04/01/10 - 04/30/10	(671) 735-55		
		Billing Dates: 04/01/10 - 04/30/10	(671) 735-55
Recurrin g harges	Amou		
MDC VI rtu Facility Group Station	\$15.		Amou
Caller ID	ς \$0.(- " I was thrown acities acities along station	\$15.6
	\$15.6		\$0.0
Surcharges	Ψ (ψ.ξ	30	\$15.6
SLC Multille Subscriber Line Charge		Surcharges	
Universal Sovice Charge	\$9.2		•
LNP End Lier Charge	\$1.4	5 Universal Service Charge	\$9.2
or che de charge	\$0.2	4 LNP End User Charge	\$1.4
	\$10.8	9	\$0,2
Service T of	\$26.4	O Samilas Taux	\$10.89
Camina Panida	,	1	\$26.49
Service Details	(671) 735-556	Service Details	
Billing Date: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-557
Recurring Clarges	_	1	
MDC VirtuaFacility Group Station	Amoun		Amouni
Caller ID	\$15.60	I WAR A THE PARTY OF THE PARTY	\$15.60
	\$0.00		\$ 0 .00
.	\$15.60		\$0.00 \$1 5.6 0
Surcharges		Surcharges	\$15.6U
SLC Multilin Subscriber Line Charge	\$ 9 .20		
Universal Service Charge	\$1.45	Universal Service Charge	\$9,20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45
·	\$10.89	CIAP CITO Diser Criarge	\$0.24
Service Total			\$10.89
	\$26.49	Service Total	\$26.49
Service Detais	(671) 735-5564	Service Details	
Billing Dates:04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5573
urring Charges	•	1	
.MDC Virtual Facility Group Station	Amount		\$ mm m m m d
Caller ID	\$15.60	MDC Virtual Facility Group Station	Amount
	\$0.00	Caller ID	\$15.60 \$0.00
N	\$15.60		\$15.60
Surcharges	`	Surcharges	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45 °
	\$10.89	Cit Cost Charge	\$0.24
iervice Total	1	_	\$10.89
	\$26.49	Service Total	tno
ervice Details	(671) 735-5565	Service Details	\$26.49
illing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5574
ecurring Charges			
MDC Virtual Facility Group Station	Amount	Recurring Charges	
Caller ID	\$15.60	MDC Virtual Facility Group Station	Amount
	\$0.00	Callér ID	\$15.60
wala	\$15.60		\$0.00
rcharges	s	Surcharges	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	
Iniversal Service Charge	\$1.45	Universal Service Charge	\$9.20
NP End User Charge	\$0.24	LNP End User Charge	\$1.45
	\$10.89		\$0.24
rvice Total			\$10.89
	\$26.49 9	ervice Total	
			\$26.49
<u>vice Details</u> ing Dates: 04/01/10 - 04/30/10	(671) 735-5568 S	ervice Details	460,49

Amount \$15.60

\$0.00

\$15.60

\$9.20

\$1.45

Caller ID

Surcharges

Recurring Charges
MDC Virtual Facility Group Station

SLC Multiline Subscriber Line Charge

Universal Service Charge

Amount

\$15.60

\$0.00

\$15.60

\$9.20 \$1.45

Recurring Charges
MDC Virtual Facility Group Station

Universal Service Charge

charges C Multiline Subscriber Line Charge

Caller ID

WGTA.		Customer Account Number Billing Period	GUAM COMMUNITY COLLEGE GOVLOC-110944500
LNP End User Charge	\$0.24		04/01/10 - 04/30/10
	\$10.89	1ina door ondige	\$0.24
Service Total		•	\$10,89
Service Details	\$26.49	Service Total	\$26.49
B Illing Dates: 04/01/10 - 04/30/10	(671) 735-5576		······································
	· · · · · · · · · · · · · · · · · · ·	Billing Dates: 04/01/10 - 04/30/10	(671) 735-5 583
Recurring Charges	Amount	Recurring Charges	
MDC Virtual Facility Group Station Caller ID	\$15.60		Amount
Callet ID	\$0.00	Caller ID	\$15.60
·	\$15.60		\$0.00
Surcharges	• • • • • • • • • • • • • • • • • • • •		\$15.60
SLC Multiline Subscriber Line Charge	70.00	Surcharges	
Universal Service Chame	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
LNP End User Charge	\$1.45	Universal Service Charge	\$1.45
•	\$0.24 \$10.89	LNP End User Charge	\$0.24
Service Total	\$10.09		\$10.89
	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5578	Service Details	
Bifling Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5584
Recurring Charges	Amount		
MDC Virtual Facility Group Station	\$15.60	Recurring Charges MDC Virtual Facility Group Station	Amount
Caller ID	\$0.00	Caller ID	\$15.6 0
•	\$15.60	Janet 12	\$0.00
urcharges	**		\$15.6 0
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges	
Universal Service Charge	\$1.45	SLC Multiline Subscriber Line Charge	\$9.20
LNP End User Charge	\$0.24	Universal Service Charge LNP End User Charge	\$1.45
•	\$10.89	LIVE CITO OSAL Charge	\$0.24
ervice Total	` "		\$10.89
	\$26.49	Service Total	\$26,49
ervice Details	(671) 735-5579	Service Details	
illing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	<u>(671) 735-5585</u>
ecurring Charges	1		
MDC Virtual Facility Group Station	Amount 1 \$15.60	Recurring Charges	Amount
Caller ID	\$13.60	MDC Virtual Facility Group Station Caller ID	\$15.60
•	\$15.60	Callet 10	\$0.00
ırcharges			\$15.60
SLC Multiline Subscriber Line Charge		Surcharges	
Jniversal Service Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
NP End User Charge	\$1.45	Universal Service Charge	\$1.45
	\$0.24	LNP End User Charge	\$0.24
maine Takel	\$10.89		\$10.89
ervice Total	\$26.49 9	Service Total	\$26.49
rvice Details	(671) 735-5581	service Details	(671) 735-5586
ling Dates: 04/01/10 - 04/30/10		illing Dates: 04/01/10 - 04/30/10	(0/11) /30-9386
curring Charges	- I	tecurring Charges	_
IDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	Amount
allerid	\$0.00	Caller ID	\$15.60

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

\$0.00

\$15.60

\$9.20

\$1.45

\$0.24

\$10.89

\$26.49

Amount

\$15.60

\$0.00

\$9.20

\$1.45

\$15.60

(671) 735-5582

Caller ID

Surcharges

Service Total

Caller ID

Surcharges

Service Details

Recurring Charges

SLC Multiline Subscriber Line Charge

Universal Service Charge

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

MDC Virtual Facility Group Station

SLC Multiline Subscriber Line Charge

Universal Service Charge

LNP End User Charge.

Surcharges

Service Total

Caller ID

Surcharges

Recurring Charges

SLC Multiline Subscriber Line Charge

Universal Service Charge

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

MDC Virtual Facility Group Station

SLC Multiline Subscriber Line Charge

Universal Service Charge

LNP End User Charge

\$15.60

\$9.20

\$1.45

\$0.24

\$10.89

\$26.49

Amount

\$15.60

\$0.00

\$15.60

\$9.20

\$1,45

(671) 735-5587

\$0.00



GUAM COMMUNITY COLLEGE GOVLOC-110**94**4500 04/01/10 - 04/30/10

		Billing Period	04/01/10 - 04/30/
LNP Enduser Charge	\$0. \$10 .	24 LNP End User Charge	\$0.
Service Total	•	49 Service Total	\$10, \$26,
Service Dialis	(671) 735-55	39 Service Details	
Billing Dalis: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-55
Recurring Charges		{	
MDC Virtal Facility Group Station	Amou		Amou
Caller I D	\$15.6	f a a a a a a.	\$15.
· · · ·	\$0.0		\$0.0
	\$15.6	ia	\$15.6
Surcharges	,	Surcharges	
SLC Multine Subscriber Line Charge	\$9.2	O SLC Multiline Subscriber Line Charge	\$9.2
Universial/Service Charge	\$1.4	5 Universal Service Charge	
LNP End User Charge	\$0.2		\$1.4
	\$10.8		\$0.2 \$10. 8
Service Tobi	ene A	O Samilar Takal	410,8
	\$25.4	9 Service Total	\$26.4
Service Dealis	(671) 735-559		(671) 735-559
Billing Date: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amoun	t Recurring Charges	A
MDC Virtual Facility Group Station	\$15.60		Amoun
Caller ID	\$0,00		\$15.6
	\$15.60		\$0.0
Surcharges	,		\$15.6
SLC Multiline Subscriber Line Charge	40 ma	Surcharges	
Universal Service Charge	\$9.20		\$9.26 \$1.48
LNP End: User Charge	\$1.45		\$1.4
City Line Gol Offelige	\$0.24 \$10.89		\$0.24
· .	\$10.03		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Detals	(671) 735-5591	Service Details	(671) 735-5596
Pilling Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(071)700-0396
curring Charges	Amount	Recurring Charges	
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	Amount
Caller ID	\$0.00	Caller ID	\$15.60
•	\$15.60		\$0.00
Gurcharges		0	\$15.60
SLC Multifine Subscriber Line Charge	#0.00	Surcharges	
Universal Service Charge	\$9.20 \$1.45	I TO THE THE PROPERTY OF THE PARTY OF THE PA	\$9.20
LNP End User Charge	\$0.24		\$1.45
	\$10.89	LNP End User Charge	\$0.24
			\$10.89
ervice Total	\$26.49	Service Total	\$26.49
ervice Details	(671) 735-5592	Service Details	(671) 735-5597
illing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
ecurring Charges	Amount	Recurring Charges	* · · · · · · · · · · · · · · · · · · ·
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	Amount
Caller ID	\$0.00	Caller ID	\$15.60
	\$15.60		\$0.00
ırcharges		Surcharges	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20		•
Iniversal Service Charge	\$1.45	SLC Multilline Subscriber Line Charge	\$9.20
NP End User Charge	\$0.24	Universal Service Charge LNP End User Charge	\$1.45
•	\$10.89	mir mir coal cuatila	\$0.24
rvice Total	i	Maria de Caracteria de Car	\$10.89
I AIGO I OTOM	\$26.49	Service Total	\$26.49
		Service Details	(674) 705 ccon
			[Q / 3] / //mm/musu
ing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5599
rvice Details ling Dates: 04/01/10 - 04/30/10 curring Charges		Billing Dates: 04/01/10 - 04/30/10	
ing Dates: 04/01/10 - 04/30/10 curring Charges DC Virtual Facility Group Station		Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount
ing Dates: 04/01/10 - 04/30/10 curring Charges DC Virtual Facility Group Station	Amount	Billing Dates: 04/01/10 - 04/30/10	Amount \$15.60
ing Dates: 04/01/10 - 04/30/10 curring Charges DC Virtual Facility Group Station	Amount \$15.60	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	Amaunt \$15.60 \$0.00
ling Dates: 04/01/10 - 04/30/10 curring Charges IDC Virtual Facility Group Station aller ID	Amount \$15.60 \$0.00 \$15.60	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	Amount \$15.60
ling Dates: 04/01/10 - 04/30/10 curring Charges IDC Virtual Facility Group Station aller ID	Amount \$15.60 \$0.00 \$15.60	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Burcharges	Amaunt \$15.60 \$0.00
iing Dates: 04/01/10 - 04/30/10 curring Charges DC Virtual Facility Group Station aller ID	Amount \$15.60 \$0.00 \$15.60	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	Amount \$15.60 \$0.00

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

		Account Number	GOVING TIME
LNP End User Charge		Billing Period	GOVLOC-110944500 04/01/10 - 04/30/10
2000 0114498		0.24 LNP End User Charge	-
Service Total	\$1	0.89	\$0.24
	\$2	6.49 Service Total	\$10.89
Service Details	(671) 735-		\$26.49
Billing Dates: 04/01/10 - 04/30/10	[011] /33-	Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-5606
Recurring Charges	•		12.7.00.0006
MDC Virtual Facility Group Station Caller ID		5.60 MDC Virtual Facility Company	A
Callet ID		5.60 MDC Virtual Facility Group Station 0.00 Caller ID	Amount \$15.60
C 1	•	5.60	\$0.00
Surcharges		Street	\$15.60
SLC Multiline Subscriber Line Charge Universal Service Charge	\$6	Surcharges SLC Multilline Subscriber Line Charge	
LNP End User Charge		·+0 Universal Service Charge	\$9.20
		-24 LNP End User Charge	\$1.45
Service Total	\$10	.89	\$0.24
	\$26	.49 Service Total	ea.01\$
Service Details	(671) 735-56	01 Service Details	\$26.49
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5607
Recurring Charges	Amou	3	
MDC Virtual Facility Group Station Caller ID	\$15.		Amount
Cana in	\$0.0	O Caller ID	\$15.60
Carpatan	\$15.6	50	\$0.00
Surcharges SI C Multilling Subscribes 13		Surcharges	\$15.6 0
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.2	SLC Multiline Subscriber Line Charge	
LNP End User Charge	\$1.4	O Universal Service Charne	\$9.20
	\$0.2	4 LNP End User Charge	\$1.45
Service Total	\$10.8	9	\$0.24 \$10.89
	\$26.4	9 Service Total	\$10.89
Service Details Billing Dates: 04/01/10 · 04/30/10	(671) 735-560:	Service Details	\$26.49
		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5608
Recurring Charges	Amoun	1	-
MDC Virtual Facility Group Station Caller ID	\$15.60	MDC Virtual Facility Group Station	Amount
	\$0.00	Caller ID	\$15.60
Surcharges	\$15.60	1	\$0.00
SLC Multiline Subscriber Line Charge		Surcharges	\$15.6 O
Universal Service Champ	\$9.20	SLC Multiline Subscriber Line Charge	* **
LNP End User Charge	\$1.45 \$0.24	Universal Service Charne	\$9.20 \$1.45
	\$10.89	LNP End User Charge	\$0.24
Service Total		Service Total	\$10.89
Service Details GUAM COMMUNITY COLLEGE EL			\$26,49
Billing Dates: 04/01/10 - 04/30/10	<u>(671) 735-5603</u>	Service Details HORTIC	
Recurring Charges		Billing Dates: 04/01/10 - 04/30/10	JLIUHE (671) 735-5609
MDC Virtual Facility Group Station	Amount	Recurring Charges	
Caller ID	\$15.60	MDC Virtual Facility Group Station	Amount
	\$0.00 \$15.60	Caller ID	\$15.60 \$0.00
Surcharges	\$10.00		\$15,60
SLC Multiline Subscriber Line Charge		Surcharges	, , , ,
Universal Service Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
LNP End User Charge	\$1.45 \$0.24	Universal Service Charge	\$1.45
	\$10.89	LNP End User Charge	\$0.24
Service Total		.	\$10.89
Service Details	·	Service Total	\$26.49
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5604	Service Details OFFICE OF THE	
-]	Billing Dates: 04/01/10 - 04/30/10	DEAN (671) 735-5610
Recurring Charges	1	Recurring Charges	
MDC Virtual Facility Group Station Caller ID	\$15.60	MDC Virtual Facility Group Station	Amount
	\$0.00	Caller ID	\$15.80
Surcharges	\$15.60		\$0.00 \$15.00
SLC Multiline Subscriber Line Charge	5	Gurcharges	\$1 5.80
Universal Service Charge	\$9.20	SLC Multiline Subscriber Line Charge	
~ 80	\$1.45	Universal Service Charge	\$9.20 \$1.45
			\$1.45

			04/07/10 - 04/30/10
INP End Ver Charge	\$0. \$10.	,	\$0.24 \$10.8
Service Total	\$26.4		\$26.49
Service Dell's	(671) 735-56	11 Service Details	•
Billing Date: 04/01/10 - 04/30/10	(0) (7 700-00	Billing Dates: 04/01/10 - 04/30/10	(671) 735-5618
Recurring Clarges	Amanie		
MDC VirtualFacility Group Station	\$15.6	nt Recurring Charges 50 MDC Virtual Facility Group Station	Amount
Caller ID	\$0.0		\$15.60
	\$15.6		\$0.00 \$15,60
Surcharges	*****		V (3.80
SLC Multiline Subscriber Line Charge	\$9.2	Surcharges SLC Multiline Subscriber Line Charge	(h.c.
Universal Service Charge	\$1.4		\$9.20 \$1.45
LNP End User Charge	\$0.2		\$1.45 \$0.24
<u>-</u>	\$10.8		\$10,89
Service Total	\$26.4	9 Service Total	\$26,49
Service Details	(671) 735-561:	2 Service Details COMPUTER S	
Billing Dates: 04/01/10 - 04/30/10		Biiling Dates: 04/01/10 - 04/30/10	301E110E 101111100-0019
Recurring Charges	Amain	t Recurring Charges	A
MDC Virtual Facility Group Station	\$15.60		Amount \$15.60
Caller ID	\$0. 00		\$0.00 \$0.00
	\$15.60		\$1 5.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20		\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20 \$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
ervice Details ELEVATOR COLLEGE ADMIN	(671) 735-5613	Service Details	(671) 735-5620
'illing Dates: 04/01/10 - 04/30/10		Biiling Dates: 04/01/10 - 04/30/10	
Jurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	
MDC Virtual Facility Group Station Caller ID	\$0.00	Caller ID	\$15.60 \$0.00
MDC Virtual Facility Group Station Caller ID	•	Caller ID	\$15.60
Caller ID urcharges	\$0.00	Caller ID Surcharges	\$15.60 \$0.00
Caller ID urcharges SLC Multiline Subscriber Line Charge	\$0.00 \$15.60 \$9.20	Caller ID Surcharges SLC Multiline Subscriber Line Charge	\$15.60 \$0.00 \$1 5.60
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$0.00 \$15.60 \$9.20 \$1.45	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$15.60 \$0.00
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$0.00 \$15.60 \$8.20 \$1.45 \$0.24	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$15.60 \$0.00 \$1 5.60 \$9.20
Caller ID Surcharges SLC Multifline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Iling Dates: 04/01/10 - 04/30/10	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-6621 Amount \$15.60 \$0.00
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$0.00
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID rcharges LC Multiline Subscriber Line Charge	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-6621 Amount \$15.60 \$0.00 \$15.60
Caller ID surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID ircharges SLC Multiline Subscriber Line Charge Iniversal Service Charge	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID rcharges SLC Multiline Subscriber Line Charge Iniversal Service Charge	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60	Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24
urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID rcharges ELC Multiline Subscriber Line Charge Iniversal Service Charge NP End User Charge	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-6621 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89
urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID rcharges SLC Multiline Subscriber Line Charge Iniversal Service Charge NP End User Charge	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$1.45 \$0.24 \$10.89 \$26.49	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Uling Dates: 04/01/10 - 04/30/10 ecurring Charges ADC Virtual Facility Group Station Caller ID rcharges LC Multiline Subscriber Line Charge niversal Service Charge NP End User Charge vice Total vice Details BUSINESS	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$1.45 \$0.24 \$10.89 \$26.49	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID rcharges ILC Multiline Subscriber Line Charge Iniversal Service Charge NP End User Charge rvice Total vice Details ing Dates: 04/01/10 - 04/30/10	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5622
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ccurring Charges ADC Virtual Facility Group Station Caller ID rcharges LC Multiline Subscriber Line Charge Iniversal Service Charge NP End User Charge rvice Total vice Details BUSINESS ing Dates: 04/01/10 - 04/30/10 ccurring Charges	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5617 Amount	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5622 Amount
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 courring Charges ADC Virtual Facility Group Station Caller ID rcharges SLC Multiline Subscriber Line Charge Iniversal Service Charge NP End User Charge Vice Total vice Total vice Details Ing Dates: 04/01/10 - 04/30/10 curring Charges DC Virtual Facility Group Station	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5617 Amount \$15.60	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5622 Amount \$15.60
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge arvice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID rcharges SLC Multiline Subscriber Line Charge Iniversal Service Charge NP End User Charge Pervice Total rvice Total rvice Details Ing Dates: 04/01/10 - 04/30/10 curring Charges DC Virtual Facility Group Station	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5617 Amount	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$0.00 \$15.60 \$0.24 \$10.89 \$26.49 (671) 735-5622 Amount \$15.60 \$0.00
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID rcharges SLC Multiline Subscriber Line Charge Iniversal Service Charge NP End User Charge rvice Total rvice Details ing Dates: 04/01/10 - 04/30/10 curring Charges DC Virtual Facility Group Station aller ID	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$10.89 \$26.49 (671) 735-5617 Amount \$15.60 \$0.00 \$15.60	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5622 Amount \$15.60
Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID rcharges SLC Multiline Subscriber Line Charge Iniversal Service Charge NP End User Charge NP End User Charge rvice Total rvice Details Euring Charges DC Virtual Facility Group Station aller ID pharges	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$145 \$0.24 \$10.89 \$26.49 (671) 735-5617 Amount \$15.60 \$0.00 \$15.60	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5622 Amount \$15.60 \$0.00
Galler ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID archarges SLC Multiline Subscriber Line Charge Universal Service Charge NP End User Charge rvice Total	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5614 Amount \$15.60 \$0.00 \$15.60 \$10.89 \$26.49 (671) 735-5617 Amount \$15.60 \$0.00 \$15.60	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5621 Amount \$15.60 \$0.00 \$15.60 \$0.24 \$10.89 \$26.49 (671) 735-5622 Amount \$15.60 \$0.00



GUAM COMMUNITY COLLEGE. Customer Account Number GOVLOC-110944500 Billing Period 04/01/10 - 04/30/10 LNP End User Charge \$0.24 LNP End User Charge \$10.89 \$0.24 Service Total \$10.89 \$26.49 Service Total Service Details \$26.49 Billing Dates: 04/01/10 - 04/30/10 (671) 735-5623 Service Details (671) 735-5628 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station **Amount** Recurring Charges MDC Virtual Facility Group Station Caller ID \$15.60 Amount \$0.00 Caller ID \$15.60 \$15,60 \$0.00 Surcharges \$15.60 SLC Multiline Subscriber Line Charge Surcharges Universal Service Charge \$9.20 SLC Multiline Subscriber Line Charge LNP End User Charge Universal Service Charge \$1.45 \$9.20 \$0.24 LNP End User Charge \$1.45 \$10.89 \$0.24 Service Total \$10.89 \$26.49 Service Total Service Details \$26.49 (671) 735-5624 Billing Dates: 04/01/10 - 04/30/10 Service Details Billing Dates: 04/01/10 - 04/30/10 (671) 735-5629 **Recurring Charges** MDC Virtual Facility Group Station **Amount Recurring Charges** Caller ID \$15.60 MDC Virtual Facility Group Station Amount \$0.00 Caller ID \$15.60 \$15.60 \$0.00 Surcharges \$15.60 SLC Multiline Subscriber Line Charge Surcharges \$9.20 Universal Service Charge SLC Multiline Subscriber Line Charge LNP End User Charge \$1.45 Universal Service Charge \$9.20 \$0.24 LNP End User Charge \$1.45 \$10.89 \$0.24 Service Total \$10.89 \$25.49 Service Total Service Details \$26.49 Billing Dates: 04/01/10 - 04/30/10 (671) 735-5625 Service Details (671) 735-5630 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station **Amount** Recurring Charges \$15.60 MDC Virtual Facility Group Station Caller ID Amount \$0.00 Caller ID \$15.60 \$15.60 \$0.00 Surcharges \$15.60 SLC Multiline Subscriber Line Charge Surcharges Universal Service Charge \$9.20 SLC Multiline Subscriber Line Charge LNP End User Charge \$1.45 Universal Service Charge \$9.20 LNP End User Charge \$0.24 \$1.45 \$10.89 \$0.24 Service Total \$10,89 \$26,49 Service Total Service Details \$26,49 (671) 735-5626 Service Details Billing Dates: 04/01/10 - 04/30/10 (671) 735-5632 Billing Dates: 04/01/10 - 04/30/10 **Recurring Charges** MDC Virtual Facility Group Station Amount Recurring Charges MDC Virtual Facility Group Station \$15.60 Amount Caller ID \$0.00 Caller ID \$15.60 \$15.60 \$0.00 Surcharges \$1560 Surcharges SLC Multiline Subscriber Line Charge \$9.20 SLC Multiline Subscriber Line Charge Universal Service Charge \$1.45 \$9.20 LNP End User Charge Universal Service Charge LNP End User Charge \$0.24 \$1.45 \$10.89 \$0.24 Service Total \$10.89 \$26.49 Service Total Service Details \$26,49 (671) 735-5627 Billing Dates: 04/01/10 - 04/30/10 Service Details (671) 735-5633 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 Caller (D \$0.00 \$15.60 Caller ID \$15.60 \$0.00 **Surcharges** \$15.60 SLC Multiline Subscriber Line Charge \$9.20 SLC Multiline Subscriber Line Charge Universal Service Charge

Universal Service Charge

\$9.20

\$1.45

\$1.45

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

		Billing Period	GOVLOC-11094450
LNP Endleer Charge		\$0.24 Service Total	04/01/10 - 04/30/10
Service TC	3:	0.89 Service Details	\$26,49
Service Dells	\$2	26.49 Billing Dates: 04/01/10 - 04/30/10	(671) 735-5640
Billing Deate: 04/01/10 - 04/30/10	(671) 735-		
		MDC Virtual Facility Group Station	Amount
Recurring harges	Δm	Caller ID	\$15,60
MDC V Irtu Facility Group Station		5.60	\$0.00
		5.60 Surcharges	\$15.60
Surcharges	•	SLC Multiline Subscriber Line Charge	
SLC Muli tille Subscriber Line Charge	the characteristic control of the ch		\$9.20
University of type Charge	•	0.20 LNP End User Charge	\$1.45
LNP End Ger Charge		0.24	\$0.24
		.89 Service Total	\$10.89
Service Toti			\$25.49
Service Detits	\$26	SALAINO DEIDIIS	(671) 735-5641
Billing Date: 04/01/10 - 04/30/10	(671) 735-56	35 Billing Dates: 04/01/10 - 04/30/10	(011/100-384)
		Recurring Charges	_
Recurring Carges	Amou	MDC Virtual Facility Group Station	Amount
MDC Virtua Facility Group Station	\$15.	"" Caller ID	\$15.60
	\$15.		\$0.00
Surcharges	710.	Surcharges	\$15.60
SLC Multille Subscriber Line Charge	**	CLC 14 Maria Data to the control of	
Universati Sirvice Charne	\$9.2	I Universal Service Charge	\$9.20
LNP Enci Uer Charge	\$1.4 \$0.2	'" () NO Emplifue - Mr	\$1.45
	ან.2 \$10. 8	1	\$0.24
Service Total		Comine Taket	\$10.89
S-1	\$26.4	9	\$26.49
Service Detais Billing Dates 04/01/10 - 04/30/10	(671) 735-563	Service Details	(671) 735-5642
		Billing Dates: 04/01/10 - 04/30/10	(0/)/35-5642
Recurring Charges	Amoun	Recurring Charges	
DC VirtualFacility Group Station	\$15.60	*	Amount =
zuer (D	\$0.00	Caller ID	\$15.60
	\$15.60		\$0.00
Surcharges		Surcharges	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	
Universal Sevice Charge	\$1.45	Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	I IND English of the	\$1.45
	\$10.89	•	\$0.24
Service Total	\$26.49	Service Total	\$10.89
Service Details		Service Details	\$26.49
3illing Dates: 04/01/10 - 04/30/10	(671) 735-5638	Billing Dates: 04/01/10 - 04/30/10	(671) 735-5643
Recurring Charges			
MDC Virtual Facility Group Station	Amount	Recurring Charges	*****
Caller ID	\$15.60	Multiline	Amount
	\$0.00	IW Simple IW Maintenance per Line	\$36.00 \$3.12
· · · · · · · · · · · · · · · · · · ·	\$15.60		\$39.12
urcharges		Surcharges	Ang. 1%
SLC Multilline Subscriber Line Charge Universal Service Charge	\$9,20	SLC Multilline Subscriber Line Charge	
LNP End User Charge	\$1.45	Universal Service Charge	\$9.20
AN ENG OSBI Charge	\$0.24	LNP End User Charge	\$1.45
	\$10.89		\$0.24
ervice Total	\$26.49	Service Total	\$10.89
ervice Details		Service Details	\$50.01
lling Dates: 04/01/10 - 04/30/10	(671) 735-5639	Billing Dates: 04/01/10 - 04/30/10	(671) 735-5644
curring Charges			
ADC Virtual Facility Group Station	Amount	Recurring Charges	A
aller ID	\$15.60	MDC Virtual Facility Group Station Caller ID	Amount
	\$0.00	Odial IO	\$15.60 \$0,00
rehou	\$15.60		ዊላደ ውጥ
rcharges	\$15.60	lurcharges	\$15.60
LC Multiline Subscriber Line Charge	\$15.50 S	SLC Multiline Subscriber Lina Charan	\$15.60
LC Multiline Subscriber Line Charge piversal Service Charge	\$15.60 S	SLC Multiline Subscriber Line Charge Universal Service Charge	\$15.60 \$9.20
rcharges ILC Multiline Subscriber Line Charge 'niversal Service Charge IP End User Charge	\$15.50 \$9.20 \$1,45	lurcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	
LC Multiline Subscriber Line Charge	\$15.60 S	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20



GUAM COMMUNITY COLL EGE GOVLOC-110944500 * 04/01/10 - 04/30/10

Service Total		Billing Period	04/01/10 - 04/30/
·····	\$26.4	Billing Dates: 04/01/10 - 04/30/10	577.50/
Service Details	(671) 735-564		
Billing Dates: 04/01/10 - 04/30/10	10111100-08-	Multiline	Amou
Recurring Charges			\$36. <i>r</i>
MDC Virtual Facility Group Station	Amour		\$36.0
Caller ID	\$15.6 \$0.0	0 Surcharges	
	\$0.0 \$15.6		\$9.2
Surcharges	910.0	LNP End User Charge	\$1.4
SLC Multiline Subscriber Line Charge		Litt Life Oser Orlange	\$0.2
Oniversal Service Charge	\$9.2	· •	\$10.8
LNP End User Charge	\$1.4	· · · · · · · · · · · · · · · · · · ·	\$46.B
•	\$0.24		
Service Total	\$10.89	Billing Dates: 04/01/10 - 04/30/10	(671) 735-7 00
	\$26.49	I I	
Service Details	(671) 735-5649	Recurring Charges MDC GR II DELUXE Station	Amoun
Billing Dates: 04/01/10 - 04/30/10	(52 17 . 00 00 70	IW Simple IW Maintenance per Line	\$31.20
Recurring Charges	_	· ·	\$3.12
MDC Virtual Facility Group Station	Amount		\$34.32
Caller ID	\$15.60		
	\$0.00		\$9,20
Surcharges	\$15.60	Universal Service Charge LNP End User Charge	\$1,45
SLC Multiline Subscriber Line Charge		CITO OSSI ONARGE	\$0.24
Universal Service Charge	\$9.20		\$10,89
LNP End User Charge	*	Service Total	#AP
	\$0.24	Service Details	\$45.21
Service Total	\$10.89	Billing Dates: 04/01/10 - 04/30/10	(671) 735-7002
	\$26.49		
Service Details	(671) 735-5652	Recurring Charges	Amount
Billing Dates: 04/01/10 - 04/30/10	(0/1) /35-3632	MDC GR II DELUXE Station IW Simple IW Maintenance per Line	\$31.20
Recurring Charges		A CHINE IA MAINTHAUSTICS DOL TIVE	\$3.12
Multiline	Amount		\$34.32
		Surcharges	
Surcharges	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	1	Universal Service Charge LNP End User Charge	\$1,45
Universal Service Charge	\$9.20	CAL CIN OSSI CHAIGS	\$0.24
LNP End User Charge	\$1.45	.	\$10.89
and the same of th	· · · · · · · · · · · · · · · · · · ·	Service Total	\$45.21
Service Total	\$10.89	Service Details	
Jei vice i otal	\$46.89	Billing Dates: 04/01/10 - 04/30/10	(671) 735-7003
Service Details	(671) 735-5653	Recurring Charges	
3illing Dates: 04/01/10 - 04/30/10		MDC GR II DELUXE Station	Amount
Recurring Charges		IW Simple IW Maintenance per Line	\$31.20
Multiline	Amount	,	\$3.12
	\$36.00	Surcharges	\$34.32
	\$30.00	SLC Multiline Subscriber Line Charge	
urcharges	·	Universal Service Charge	\$9.20
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20	LNP End User Charge	\$1.45
LNP End User Charge	\$1.45	mit min and didide	\$0.24
CIVI CIIU OSSI Oliarge	\$0.24		\$10.89
	\$10.89 S	ervice Total	\$45.21
ervice Total	\$46.89 S	ervice Details	
ervice Details	in	Illing Dates: 04/01/10 - 04/30/10	(671) 735-7004
iling Dates: 04/01/10 - 04/30/10	10/11/3000001	-	
	"	ecurring Charges	Amount
ecurring Charges	Amount	MDC GR II DELUXE Station	\$31.20
MDC Virtual Facility Group Station	\$15.60	IW Simple IW Maintenance per Line	\$3.12
Caller ID	\$0.00		\$34.32
	\$15.60 S	urcharges	
rcharges	! ;	SLC Multiline Subscriber Line Charge	ድ ስ ላላ
SLC Multiline Subscriber Line Charge	20.00	Universal Service Charge	\$9.20 \$1.45
Iniversal Service Charge	\$9.20 \$1.45	NP End User Charge	\$1.45 \$0.24
NP End User Charge	\$0.24		\$10.89
-		ervice Total	
	4.4.44 1.44	· · · · · · · · · · · · · · · · · · ·	\$45.21
'Vice Total			
rvice Total		rvice Details Iling Dates: 04/01/10 - 04/30/10	(671) 735-7005



Customer Account Number Billing Period GUAM COMMUNITY COLLEGE GOVLOC-110944500 04/01/10 - 04/30/10

)		
Spanish and		
Recurring Charges	Amou	
IDC GRII DELUXE Station	\$31.	
W Simaple IW Maintenance per Line	\$3.	
	\$34,3	
Surcharges	,	~ [
SLC Mulline Subscriber Line Charge		- 1
CHARLES CALAICS (Pares	40,2	
LNP EradUser Charge	\$1.4	
•	\$0.2	
Service Total	\$10.8	9
·	\$45.2	1
Service Dealls		
Billing Dates: 04/01/10 - 04/30/10	(671) 735-7008	2
Recurring Charges		- [
MDC GP I DELUXE Station	Amouni	ŧΓ
IW Simple IW Maintenance per Line	\$31.20)
t and object to be the	\$3.12	
Surcharges	\$34.32	1
SIC Multima Subserbance		
SLC Multime Subscriber Line Charge Universal Service Charge	\$9.20	1
LNP End User Charge	\$1.45	1
and dor orange	\$0.24	1
Cambo more	\$10.89	1
Service Total	\$45.21	
Service Details		
Billing Dates: 04/01/10 - 04/30/10	(671) 735-7007	-
Recurring Charges		
MDC GR DELUXE Station	Amount	
IW Simple IW Maintenance per Line	\$31.20	
ample w Maintenance per Line	\$3.12	
	\$34.32	
Surcharges		
LC Multiline Subscriber Line Charge	\$9.20	
hiversal Service Charge LNP End User Charge	\$1,45	
City City Oser Charge	\$0.24	
***	\$10.89	
Service Total	\$45.21	
Service Details		
Billing Dates: 04/01/10 - 04/30/10	(she) aut-o2	
Recurring Charges	1	
IN DSL Data Only Opt 1.2 Meg	Amount	
only opt the Mag	\$54.95	
Service Total	\$54.95	
Service Otal	\$54.95	
Service Details	(abo)	
Billing Dates: 04/01/10 - 04/30/10	(shs) aut-o3	
Recurring Charges	_	
IN DSL Data Only Opt 1.2 Meg	Amount	
, ,	\$54.95	
Service Total	\$54.95	
	\$54.95	
Spyder Broadband Charges		
Service Details	(shs) aut-o1	
Billing Dates: 04/01/10 - 04/30/10	17.737 GUI-01	
Recurring Charges	_	
DSL Service w/ 5 Email Addresses	Amount	
	\$44.95	
Sonries Tabel	\$44.95	
Service Total	\$44.95	
Guam Digital TV	7 (100)	
	PARTIES LA PROPERTIES DE	
Service Details 150 SESAM	E RD GUAM COMM COLL	
ng Dates: 04/01/10 - 04/30/10	THE MUNICIPAL COURT COLL	
Recurring Charges	_	
	B term and a limit of	

	Choice Digital TV	100/10
	Line Backer Protection Plan*	\$61.95
	Set Top Box Rental (SMB)	\$5.95
i	(-11)	\$0.00
Service Total	\$67.90	
l	1041	\$67.90



Amount