

ADMINISTRATION & FINANCEConsolidated Procurement Office

AMENDMENT 7

INVITATION FOR BID UOG IFB No. B25-08

Date Issued: March 27, 2025

"UOG UNIFIED COMMUNICATION VOIP"

This is to notify all prospective offerors of the following amendment set forth below:

- 1.1 Question & Answer Sheet 7 set forth as attached
- 1.2 Question & Answer Sheet 8 set forth as attached

All other terms and conditions remain the same.

Damian Guerrero Interim Procurement Manager

Please acknowledge receipt and return by email to uog.bids@triton.uog.edu:

Name of company:

Print Name/Signature/Date

UOG INVITATION FOR BID NO. B25-08: "UOG UNIFIED COMMUNICATION VOIP"

QUESTION & ANSWER SHEET NO.7

March 27, 2025

In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of March 20, 2025 @ 6:16 pm from vendor: **DIMENSION SYSTEMS, INC.**

Question 1: Clarification on the 767 Phone Lines:

1.1 - Can UOG confirm whether these phone lines are extensions or actual trunk lines that need to be connected to the Unified Communication VoIP system

Answer: These are phone lines.

1.2 - If these are Centrex lines, they must be converted to either SIP trunks or PRI lines, as Centrex lines are not compatible with a VoIP PBX system. To ensure proper integration, UOG needs to determine the type of trunk lines these Centrex lines will be converted to and the number of channels required.

Answer: UOG doesn't understand the question. The intent of the solution is to replace these lines with the new solution as per the IFB package. The only item moving over from any Centrex lines or analog lines to the new system would be the phone number (if it is needed)

Question 2: Trunk Line Selection for Compatibility & Long-Term Viability:

- 2.1 Can UOG confirm the final number of trunk lines (SIP, PRI, Analog) that will be initially connected to the system?
 Answer: UOG: The number of SIP trunk that will be connected to the system is currently at 35. UOG will adjust the number, as needed, during the solution implementation planning phase of this project
- 2.2 The number of SIP trunk that will be connected to the system is currently at 35. UOG will adjust the `number, as needed, during the solution implementation planning phase of this project

Answer: UOG doesn't quite understand the question. The format for connectivity to the PSTN network will be via SIP trunks. UOG is looking for a solution that is scalable which is a requirement of this IFB.

Question 3: Clarification on SLA Response & Resolution Time Expectations

3.1 - UOG has stated: "Vendor shall provide be able to provide Critical down/communication System is not operational – Within 4 hours of outage." Could UOG clarify whether this 4-hour requirement refers to response time only, or does it also include resolution time?

Answer: Response time

3.2 - If a separate resolution time expectation exists, could UOG specify the required timeframe for full system restoration?

Answer: Expected resolution would be expected to be completed in 36 hours

Question 4: Call Recording Requirements:

4.1 - Will call recording be required for all 1,200 extensions, or only a specific percentage? This information will help us ensure that the appropriate storage capacity is included in our proposal.

Answer: All 1200 extensions

Question 5: Network Port & IP Phone Distance:

5.1 - Will call recording be required for all 1,200 extensions, or only a specific percentage? This information will help us ensure that the appropriate storage capacity is included in our proposal.

Answer: Maximum distance of 5 feet.

UOG INVITATION FOR BID NO. B25-08: "UOG UNIFIED COMMUNICATION VOIP"

QUESTION & ANSWER SHEET NO.8

March 27, 2025

In response to the written "Questions" and/or 'Request for Clarifications' UOG received as of March 24, 2025 @ 8:07 am from vendor: **DOCOMO PACIFIC**

Question 1: Please confirm if this is an all or none bid

Answer: UOG confirms this is all or none.

Question 2: May we verify who is the incumbent for the telephone services?

Answer: GTA

Question 3: Considering the intent to reduce costs, what is UOGs current annual spend on their current voice solution?

Answer: UOG – The annual spend is over \$200k.

Question 4: Can we get a copy of UOG's most recent invoice from the current provider?

Answer: UOG: Please see attached invoices, Attachment A & B. Please note that the invoice is a combination of different other services.

Question 5: Please verify if UOG will separately request for telecommunications voice services outside of this bid.

Answer: UOG: As part of this IFB, found on page 32, "UOG is looking to deploy a turn-key" solution. UOG will work with the successful bidder where necessary. UOG requires the successful bidder to make necessary coordination with telecommunication voice services to ensure minimal to no disruption of services and any need for additional telecommunication services.

Question 6: 6. Please confirm if UOGs existing Microsoft Office 365 subscription currently supports Microsoft Teams Direct Routing.

Answer: UOG: NO, it does not currently support Microsoft Teams Direct Routing.

Question 7: If not, please confirm if we can offer Microsoft Teams Direct Routing as an alternative solution.

Answer: UOG: Please note that Microsoft Teams integration is an optional component to this IFB.

Question 8: Please confirm what UOG's current Microsoft 365 subscriptions are (to include quantity, and subscription names).

Answer: UOG: Microsoft Office 365 A1 and A3 License

Question 9: Please confirm if UOGs existing Microsoft Office subscription includes the appropriate licenses to support Teams Phone functionality: If not, will UOG allow vendor to add on this license cost in bid submission?

Answer: UOG: UOG currently has Microsoft Office 365 A1 and A3 Licenses. UOG is not aware if the licenses support MS Teams Phone functionality. Please note that Microsoft Teams integration is an optional component to this IFB. Bidders should add on any required licenses or components to ensure that the proposal is Turn-key solution. Any necessary required costs can use the "Other required costs (list each item)" section of the bid form.

UOG INVITATION FOR BID NO. B25-08: "UOG UNIFIED COMMUNICATION VOIP"

Question 10: Please provide the exact model and firmware version of UOG's current Cisco desk phones.

Answer: UOG: Cisco 7841– sip78xx.12-8-1-0101-482, Cisco 8845 – sip8845_65.11-5-1-18

Question 11: Please confirm if there are any brand/model required for desk phone and Wi-Fi handsets.

Answer: UOG: Bidders should provide a turn-key solution that meet the minimum requirements of the IFB. Bidders should refer to the IFB requirements for handset requirements. The handsets should be functional with the turn-key solution being proposed that meet UOG's minimum requirements.

Question 12: Please confirm if UOG requires handsets to be TAA compliant

Answer: UOG: No.

Question 13: Please confirm if the instant messaging feature is a requirement. If so, will it be for all 349 handsets? Please provide detailed breakdown.

Answer: UOG: Instant messaging is a feature requirement of the turn-key solution. Bidders should follow the requirement of the IFB for instant messaging.

Question 14: Please confirm if the video calling feature is a requirement. If so, will it be for all 349 handsets? Please provide detailed breakdown.

Answer: UOG: Video calling is a feature requirement of the turn-key solution. Bidders should follow the requirement of the IFB for video calling feature which are relevant to handsets with a camera.

Question 15: Please confirm if all 349 requested handsets will be utilizing existing POE switches owned by UOG. If not, will power adapters for the handsets be required? If so, will it be for all 349 handsets? Please provide detailed breakdown.

Answer: UOG: UOG intends to utilize POE switches for this project. Bidders are encouraged to submit pricing for compatible power adapters for each of the handsets models being offered as part of the solution. The pricing should be put under the section – "Miscellaneous (optional cost – not part of IFB)" with quantity 1. UOG will purchase "as needed/if needed" during the implementation phase.

Question 16: Please confirm if the call recording functionality is a requirement now. If not, can this be implemented later during the period of performance?

Answer: UOG: Call recording is a requirement of the turn-key solution. It should be implemented as part of the initial implementation phase.

Question 17: 17. Please confirm if UOG will be responsible for installing any new additional wiring needed in the event the existing handset requires a cat6 wire upgrade or the location of the handset does not have an existing wire.

Answer: UOG: YES - UOG is responsible for installing new additional wiring.

Question 18: Please confirm if DPAC may utilize existing wiring network infrastructure (cat5e/cat6 and fiber) and network equipment hardware to connect all requested handsets.

Answer: UOG: Successful bidders may utilize existing wiring infrastructure and network equipment to connect.

UOG INVITATION FOR BID NO. B25-08: "UOG UNIFIED COMMUNICATION VOIP"

Question 19: Please confirm if all existing analogs lines for phones, elevators, or fire alarms will need to be included in this BID request. If so, kindly provide a detailed breakdown of analog lines corresponding to what it's servicing and provide which area or building its located at.

Answer: UOG: All existing analogs lines will be included in this project as funding becomes available. Elevators, fire alarms, and security lines are NOT included in this project.

Question 20: For the miscellaneous option, please confirm if this will be a case-by-case request after the awarded bidder is selected.

Answer: UOG: YES – case by case. If other optional items are needed, bidders are encouraged to include it under miscellaneous for consideration. Miscellaneous items are considered – extra/enhancements to the turn-key solution.

Question 21: If Docomo Pacific is awarded, does the phone system have to have support for both SIP and PRI or just SIP?

Answer: UOG: The system should be universal. UOG is looking for a turn-key solution that provides the ability for "Bring your own carrier". Generally, the system should be Both SIP and PRI compatible.



ATTACHMENT A

624 North Marine Corps Drive Tamuning, Guam 96913

UNIV OF GUAM MAIN BILLING UOG BUSINESS OFFICE MANGILAO GU 96913

Hafa Adai!

Account Summary	
Account Number: Invoice Number:	111286833 15113943
Billing Date: Due Date:	Feb 01, 2025 Feb 25, 2025
Previous Balance Payments Received thru Jan 31 - Thank You Balance Forward	\$62,602.33 -\$62,602.33 \$0.00
Current Charges	\$31,255.79
Total Amount Due - Please Pay this Amount	\$31.255.79

Thank you for your prompt payment!

GTA News & Notes

This Valentine's Day, love isn't the only thing that's timeless - your style can be too! For a limited time, get a FREE Smartwatch when you get a new smartphone on device installment plan with a new Live Unlimited plan activation* OR Bring-Your-Own-Device and commit to a 2-year Live Unlimited plan.* Don't miss out - this special offer won't last forever!

Your true AI companion is here! Pre-order any Samsung Galaxy S25 series smartphone before February 13th, and get a free smartwatch and double your phone storage for FREE!

Come in to any GTA store today!

Does your Internet need Fiber? Sign up for GTA Fast Fiber Internet and get up to 6 months FREE when you sign up for a 2 year commitment! Terms & conditions apply.

For more information about our Valentine's Day specials, how to pre-order a Samsung Galaxy S25, how to sign up for GTA Fast Fiber Internet or to view our General Terms & Conditions, visit www.gta.net or call 671-644-4482.

For more information, please call 644-4482 contact us at ask@gta.net, or visit us at www.gta.net.

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 changes. Please ensure expiration dates are
ш	automatically or make changes. Please ensure expiration dates are
	updated (see back for details).

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



UNIV OF GUAM MAIN BILLING

Remittance Section Account Number: 111286833 Billing Date: Feb 01, 2025 Due Date: Feb 25, 2025 Amount Due: \$31,255.79

Amount Enclosed: \$

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



GTA, herein referred to as 'we', reserves the right to change policies and practices and will provide the customer, herein referred to as 'you', with notification of any change thirty (30) days in advance of that change. Your continued usage of service after we notify you of a change in any policy or procedure will be your acceptance of the changes, unless you choose to terminate your service.

INFORMATION REGARDING YOUR BILL: We make all attempts to mail out bills in a timely manner, but are not responsible for mail delivery failure or late bills. Payment is due and payable in advance within thirty (30) days from date of bill regardless of the day you receive our bill. If payment for service is not received within thirty (30) days from date of bill, a late fee will be charged to your account. If full payment for services is not received by the 15th day of the following bill cycle, your account is subject to suspension without further notice. We suggest customers should allow at least five (5) working days for payments made at participating banks or via GTA autopay and ten (10) days for check payments made through on-island delivery to be received by us. Non-receipt of a paper billing or electronic statement and/or invoice does not prevent customer's account from being due or payable. We are not responsible for payments made at non-GTA locations. A \$3 monthly printed bill fee will be charged with the exception of those with Landline service only and Lifeline. Customers may avail of paperless billing and save \$3.00 monthly by contacting us at 671-644-4482, via WhatsApp at 671-489-8255, email to ask@gta.net, or Live Chat online at www.gta.net. All terms and conditions between GTA and customer regarding Bills and Payments/Late Charges apply. Please see the list of GTA payment locations and hours below.

LATE FEES: Failure to make a full payment for the total amount due, on or before thirty (30) days from the date of bill will result in a late charge, which will appear on your next billing statement. Late fee amounts can be found on our website.

SUSPENSION FOR NON-PAYMENT: To avoid a temporary suspension of service, payment for any amount in arrears must be received by the 15th day of the following billing cycle. If payment is not received, your account will be subject to suspension without further notice. In the event your service is suspended, you will be required to pay all charges including arrearages, reconnection fees, late fees and any outstanding balances for old accounts before service is reconnected.

DROP BOX PAYMENTS: Payments received after 4:00 pm in a GTA drop box will not be recorded until the next business day.

TERMINATION OF SERVICE: A termination order will be issued ten (10) days after service has been suspended. To re-establish service, you will be required to pay all outstanding charges and any fees associated with new service activation before the service is restored.

REJECTED TRANSACTIONS: A \$26.00 fee will be charged for all rejected checks, credit, or debit card transactions. This fee may be adjusted at our discretion to reflect the prevailing charges imposed by financial institutions.

DISPUTED BILLING: Billing errors must be brought to our attention within 15 days from the bill date (Includes auto pay per rejected transaction).

PRORATED AMOUNTS: A partial month charge, or prorate, may be generated whenever you make a change to your service.

ACCESS TO CUSTOMER'S HOME/PROPERTY: You, or an authorized representative (18 yrs or older), must be present for us to install, inspect, maintain, replace, remove, or repair equipment or service within your premise. This authorization may also include permitting us and our contractors to enter your exterior property at reasonable times, even if you are not present.

PROVISIONS OF SERVICE: We are not responsible for interruptions in service due to circumstances beyond our control, including without limitations: acts of God; power failure; or any other condition. We make no warranty, either expressed or implied, regarding equipment and service.

PAYMENT LOCATIONS AND HOURS:

GTA Experience Center Suite 4, Tamuning Monday to Saturday: 8am - 6pm Sunday: 10am - 4pm Micronesia Mall Ste. C-130, Dededo Sunday to Thursday: 10am - 8pm Friday & Saturday: 10am - 9pm AAFES Guam AAFB, Yigo Open Daily: 9am – 6pm NEX Guam
US Naval Base, Santa Rita
Monday to Saturday: 9am – 8pm
Sunday: 9am – 7pm

Bank: For a list of participating financial institutions, please visit www.gta.net or call 644-4482.

CHECK PAYMENTS: Please make checks payable to GTA qta-111286833

AUTOPAY is the EASY way! Please indicate if this is a the front of the remittance section and then choose an A AutoPay on the due date, AutoPay will continue to process.	utoPay Option and sign below. If insufficient funds	prevent
□ Credit Card AutoPay Your card will be charged for Not for one-time payments. Please ensure expirati □ MASTERCARD □ VISA □ AMERICAN EX	on dates are updated.	
Card No.	Exp Date / CVV	
Mobile#: Email A **For notification of Credit Card expiration	ddress:	
□ Savings AutoPay:	Account Number Routing Number	
☐ Checking / Direct Debit AutoPay: The balance will Please provide a voided check and ensure your bank is		
☐ Pay Online with EPay: Visit www.gta.net & click Pa	y My Bill to register.	
☐ Termination of AutoPay		
By signing below, I authorize GTA, or its financial institution least (7) days before the due date with any concerns to	• •	contact GTA at
Month Effective: Preferred I	Payment Date: ☐ 5th ☐ 20th	
Signature:	Date:	

Change of Billing Address
Check the box on the front of this remittance section and fill in below. If you are moving your service location, call (671)644-4482.
New Mailing Address
P.O. Box / Street Address
City
State Zip
Account / Service No.
Email Address
Preferred Mobile #



We start wi	th you										
Summary	Total By Service	9					Recurring	Other	Usage		
	Recurring	Other	Usage				Charges	Charges	Charges	Sur.	Total
	Charges	Charges	Charges	Sur.	Total	(671) 735-1822	15.60	0.00	0.00	17.63	33.23
(674) 440 000						(671) 735-1990	18.20	0.00	0.00	17.63	35.83
(671) 113-330		0.00	0.00	0.00	125.90	(671) 735-1991	15.60	0.00	0.00	17.63	33.23
(671) 182-090 (671) 734-016		0.00 0.00	0.00 0.00	139.19 17.63	504.19 53.63	(671) 735-1992	15.60	0.00	0.00	17.63	33.23
(671) 734-048		0.00	0.00	17.63	39.63	(671) 735-2000	890.36	0.00	0.00	17.63	907.99
` '						(671) 735-2001	49.00	0.00	0.00	17.63	66.63
(671) 734-081		0.00	0.00	17.63	53.63	(671) 735-2002	49.00	0.00	0.00	17.63	66.63
(671) 734-091		0.00	0.00	15.99	115.83	(671) 735-2003	49.00	0.00	0.00	17.63	66.63
(671) 734-091		0.00	0.00	17.63	53.63	(671) 735-2004	49.00	0.00	0.00	17.63	66.63
(671) 734-092		0.00	0.00	17.63	53.63	(671) 735-2005	49.00	0.00	0.00	17.63	66.63
(671) 734-131		0.00	0.00	0.00	3.12	(671) 735-2006	49.00	0.00	0.00	17.63	66.63
(671) 734-132		0.00	0.00	15.99	118.95	(671) 735-2008	49.00	0.00	0.00	17.63	66.63
(671) 734-211		0.00	0.00	17.63	53.63	(671) 735-2009	49.00	0.00	0.00	17.63	66.63
(671) 734-213		0.00	0.00	7.50	8.50	(671) 735-2014	15.60	0.00	0.00	17.63	33.23
(671) 734-231		0.00	0.00	17.63	56.75	(671) 735-2015	36.00	0.00	0.00	17.63	53.63
(671) 734-290		0.00	0.00	17.63	53.63	(671) 735-2020	15.60	0.00	0.00	17.63	33.23
(671) 734-300		0.00	0.00	17.63	48.83	(671) 735-2021	49.00	0.00	0.00	17.63	66.63
(671) 734-324		0.00	0.00	17.63	39.63	(671) 735-2022	15.60	0.00	0.00	17.63	33.23
(671) 734-451		0.00	0.00	17.63	56.75	(671) 735-2023	49.00	0.00	0.00	17.63	66.63
(671) 734-476		0.00	0.00	17.63	39.63	(671) 735-2024	49.00	0.00	0.00	17.63	66.63
(671) 734-539		0.00	0.00	0.00	22.00	(671) 735-2025	49.00	0.00	0.00	17.63	66.63
(671) 734-539		0.00	0.00	0.00	22.00	(671) 735-2026	49.00	0.00	0.00	17.63	66.63
(671) 734-539		0.00	0.00	0.00	22.00	(671) 735-2027	49.00	0.00	0.00	17.63	66.63
(671) 734-539		0.00	0.00	0.00	22.00	(671) 735-2028	49.00	0.00	0.00	17.63	66.63
(671) 734-540		0.00	0.00	0.00	22.00	(671) 735-2029	49.00	0.00	0.00	17.63	66.63
(671) 734-608		0.00	0.00	17.63	53.63	(671) 735-2030	49.00	0.00	0.00	17.63	66.63
(671) 734-637		0.00	0.00	17.63	39.63	(671) 735-2033	49.00	0.00	0.00	17.63	66.63
(671) 734-732		0.00	0.00	17.63	53.63	(671) 735-2040	49.00	0.00	0.00	17.63	66.63
(671) 735-010		0.00	0.00	17.63	33.23	(671) 735-2041	49.00	0.00	0.00	17.63	66.63
(671) 735-012		0.00	0.00	17.63	33.23	(671) 735-2043	49.00	0.00	0.00	17.63	66.63
(671) 735-012		0.00	0.00	17.63	33.23	(671) 735-2044	49.00	0.00	0.00	17.63	66.63
(671) 735-012		0.00	0.00	17.63	33.23	(671) 735-2045	49.00	0.00	0.00	17.63	66.63
(671) 735-013		0.00	0.00	17.63	36.35	(671) 735-2046	49.00	0.00	0.00	17.63	66.63
(671) 735-013		0.00	0.00	17.63	36.35	(671) 735-2049	49.00	0.00	0.00	17.63	66.63
(671) 735-021		0.00	0.00	17.63	56.75	(671) 735-2050	49.00	0.00	0.00	17.63	66.63
(671) 735-021		0.00	0.00	17.63	56.75	(671) 735-2051	49.00	0.00	0.00	17.63	66.63
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(671) 735-022		0.00	0.00	17.63	53.63	(671) 735-2054	49.00	0.00	0.00	17.63	66.63
(671) 735-022		0.00	0.00	17.63	59.35	(671) 735-2055	49.00	0.00	0.00	17.63	66.63
(671) 735-022		0.00	0.00	17.63	59.35	(671) 735-2056	49.00	0.00	0.00	17.63	66.63
(671) 735-024		0.00	0.00	17.63	56.11	(671) 735-2057	39.12	0.00	0.00	17.63	56.75
(671) 735-024		0.00	0.00	17.63	33.23	(671) 735-2060	49.00	0.00	0.00	17.63	66.63
(671) 735-024		0.00	0.00	17.63	33.23	(671) 735-2061	39.12	0.00	0.00	17.63	56.75
(671) 735-024		0.00	0.00	17.63	33.23	(671) 735-2062	49.00	0.00	0.00	17.63	66.63
(671) 735-025		0.00	0.00	17.63	33.23	(671) 735-2064	49.00	0.00	0.00	17.63	66.63
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(671) 735-025		0.00	0.00	17.63	39.63	(671) 735-2066	36.00	0.00	0.00	17.63	53.63
(671) 735-025		0.00	0.00	17.63	33.23	(671) 735-2068	49.00	0.00	0.00	17.63	66.63
(671) 735-025		0.00	0.00	17.63	53.63	(671) 735-2072	49.00	0.00	0.00	17.63	66.63
(671) 735-027		0.00	0.00	17.63	33.23	(671) 735-2073	15.60	0.00	0.00	17.63	33.23
(671) 735-029		0.00	0.00	13.95	35.95	(671) 735-2080	49.00	0.00	0.00	17.63	66.63
(671) 735-029		0.00	0.00	13.95	35.95	(671) 735-2081	49.00	0.00	0.00	17.63	66.63
(671) 735-029		0.00	0.00	13.95	35.95	(671) 735-2085	49.00	0.00	0.00	17.63	66.63
(671) 735-030 (671) 735-030		0.00 0.00	0.00 0.00	13.95 17.63	35.95 33.23	(671) 735-2086	49.00	0.00	0.00	17.63	66.63
(671) 735-030		0.00	0.00	13.95	33.23 35.95	(671) 735-2087	49.00	0.00	0.00	17.63	66.63
(671) 735-030		0.00	0.00	13.95	35.95 35.95	(671) 735-2088	49.00	0.00	0.00	17.63	66.63
(671) 735-030		0.00	0.00	13.95	35.95	(671) 735-2089	49.00	0.00	0.00	17.63	66.63
(671) 735-030		0.00	0.00	13.95	35.95 35.95	(671) 735-2090	49.00	0.00	0.00	17.63	66.63
(671) 735-030		0.00	0.00	13.95	35.95 35.95	(671) 735-2091	49.00	0.00	0.00	17.63	66.63
(671) 735-030		0.00	0.00	17.63	33.23	(671) 735-2092	49.00	0.00	0.00	17.63	66.63
(671) 735-030		0.00	0.00	17.63	33.23	(671) 735-2093	49.00	0.00	0.00	17.63	66.63
(671) 735-031		0.00	0.00	17.63	33.23	(671) 735-2094	49.00	0.00	0.00	17.63	66.63
(671) 735-031		0.00	0.00	17.63	33.23	(671) 735-2100	49.00	0.00	0.00	17.63	66.63
(671) 735-031		0.00	0.00	17.63	33.23	(671) 735-2101	49.00	0.00	0.00	17.63	66.63
(671) 735-031		0.00	0.00	17.63	33.23	(671) 735-2109	31.20	0.00	0.00	17.63	48.83
(671) 735-031		0.00	0.00	17.63	33.23	(671) 735-2121	31.20	0.00	0.00	17.63	48.83
(671) 735-031		0.00	0.00	17.63	39.63	(671) 735-2128	49.00	0.00	0.00	17.63	66.63
(671) 735-032		0.00	0.00	17.63	33.23	(671) 735-2129	49.00	0.00	0.00	17.63	66.63
(671) 735-032		0.00	0.00	17.63	33.23	(671) 735-2130	49.00	0.00	0.00	17.63	66.63
(671) 735-033						(671) 735-2131	49.00	0.00	0.00	17.63	66.63
, ,		0.00	0.00	17.63 17.63	33.23 33.23	(671) 735-2132	49.00	0.00	0.00	17.63	66.63
(671) 735-033 (671) 735-033		0.00 0.00	0.00	17.63		(671) 735-2133	49.00	0.00	0.00	17.63	66.63
` '			0.00	17.63 17.63	33.23	(671) 735-2134	49.00	0.00	0.00	17.63	66.63
(671) 735-035 (671) 735-046		0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2135	49.00	0.00	0.00	17.63	66.63
(671) 735-046		0.00	0.00	17.63	58.31	(671) 735-2140	49.00	0.00	0.00	17.63	66.63
(671) 735-116		0.00	0.00	17.63	58.31	(671) 735-2141	49.00	0.00	0.00	17.63	66.63
(671) 735-119		0.00	0.00	17.63	39.63	(671) 735-2142	49.00	0.00	0.00	17.63	66.63
(371) 733-122	.5 22.00	0.00	0.00	17.00	53.05						



	Ve start with you											
		Recurring	Other	Usage			,	Recurring	Other	Usage		
		Charges	Charges	Charges	Sur.	Total		Charges	Charges	Charges	Sur.	Total
(671) 735	5-2143	49.00	0.00	0.00	17.63	66.63	(671) 735-2252	15.60	0.00	0.00	17.63	33.23
(671) 735	5-2144	36.00	0.00	0.00	17.63	53.63	(671) 735-2255	15.60	0.00	0.00	17.63	33.23
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2258	15.60	0.00	0.00	17.63	33.23
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2260	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2261	49.00	0.00	0.00	17.63	66.63
(671) 735- (671) 735-		49.00 80.20	0.00 0.00	0.00 0.00	17.63 17.63	66.63 97.83	(671) 735-2262 (671) 735-2267	36.00 64.60	0.00 0.00	0.00 0.00	17.63 17.63	53.63 82.23
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2267	15.60	0.00	0.00	17.63	33.23
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2209	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2278	15.60	0.00	0.00	17.63	33.23
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2279	15.60	0.00	0.00	17.63	33.23
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2280	15.60	0.00	0.00	17.63	33.23
(671) 735	5-2156	15.60	0.00	0.00	17.63	33.23	(671) 735-2283	15.60	0.00	0.00	17.63	33.23
(671) 735	5-2157	49.00	0.00	0.00	17.63	66.63	(671) 735-2284	31.20	0.00	0.00	17.63	48.83
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2285	52.00	0.00	0.00	17.63	69.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2287	26.00	0.00	0.00	17.63	43.63
(671) 735		64.60	0.00	0.00	17.63	82.23	(671) 735-2288	64.60	0.00	0.00	17.63	82.23
(671) 735- (671) 735-		49.00 49.00	0.00 0.00	0.00 0.00	17.63 17.63	66.63 66.63	(671) 735-2289 (671) 735-2291	31.20 49.00	0.00 0.00	0.00 0.00	17.63 17.63	48.83 66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2291	64.60	0.00	0.00	17.63	82.23
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2293	31.20	0.00	0.00	17.63	48.83
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2300	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2301	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2305	49.00	0.00	0.00	17.63	66.63
(671) 735	5-2173	49.00	0.00	0.00	17.63	66.63	(671) 735-2307	49.00	0.00	0.00	17.63	66.63
(671) 735	5-2175	49.00	0.00	0.00	17.63	66.63	(671) 735-2309	49.00	0.00	0.00	17.63	66.63
(671) 735	5-2176	49.00	0.00	0.00	17.63	66.63	(671) 735-2311	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2314	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2315	39.12	0.00	0.00	17.63	56.75
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2316 (671) 735-2321	49.00	0.00	0.00	17.63	66.63
(671) 735- (671) 735-		49.00 49.00	0.00 0.00	0.00 0.00	17.63 17.63	66.63 66.63	(671) 735-2321	49.00 49.00	0.00 0.00	0.00 0.00	17.63 17.63	66.63 66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2322	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2327	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2331	39.12	0.00	0.00	17.63	56.75
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2332	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2333	49.00	0.00	0.00	17.63	66.63
(671) 735	5-2189	49.00	0.00	0.00	17.63	66.63	(671) 735-2334	49.00	0.00	0.00	17.63	66.63
(671) 735	5-2190	49.00	0.00	0.00	17.63	66.63	(671) 735-2335	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2340	49.00	0.00	0.00	17.63	66.63
(671) 735		64.60	0.00	0.00	17.63	82.23	(671) 735-2341	49.00	0.00	0.00	17.63	66.63
(671) 735		64.60	0.00	0.00	17.63	82.23	(671) 735-2342	49.00	0.00	0.00	17.63	66.63
(671) 735- (671) 735-		64.60 49.00	0.00 0.00	0.00 0.00	17.63 17.63	82.23 66.63	(671) 735-2344 (671) 735-2345	36.00 49.00	0.00 0.00	0.00 0.00	17.63 17.63	53.63 66.63
(671) 735		64.60	0.00	0.00	17.63	82.23	(671) 735-2345	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2350	49.00	0.00	0.00	17.63	66.63
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2352	49.00	0.00	0.00	17.63	66.63
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2354	15.60	0.00	0.00	17.63	33.23
(671) 735		64.60	0.00	0.00	17.63	82.23	(671) 735-2355	15.60	0.00	0.00	17.63	33.23
(671) 735	5-2207	49.00	0.00	0.00	17.63	66.63	(671) 735-2359	15.60	0.00	0.00	17.63	33.23
(671) 735	5-2208	49.00	0.00	0.00	17.63	66.63	(671) 735-2364	15.60	0.00	0.00	17.63	33.23
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2365	15.60	0.00	0.00	17.63	33.23
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2366	15.60	0.00	0.00	17.63	33.23
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2368	15.60	0.00	0.00	17.63	33.23
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2373	35.36	0.00	0.00	17.63	52.99
(671) 735- (671) 735-		49.00 15.60	0.00 0.00	0.00 0.00	17.63 17.63	66.63 33.23	(671) 735-2374 (671) 735-2375	15.60 31.20	0.00 0.00	0.00 0.00	17.63 17.63	33.23 48.83
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2376	31.20	0.00	0.00	17.63	48.83
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2377	36.00	0.00	0.00	17.63	53.63
(671) 735		31.20	0.00	0.00	17.63	48.83	(671) 735-2378	15.60	0.00	0.00	17.63	33.23
(671) 735		85.60	0.00	0.00	17.63	103.23	(671) 735-2380	31.20	0.00	0.00	17.63	48.83
(671) 735	5-2233	49.00	0.00	0.00	17.63	66.63	(671) 735-2381	15.60	0.00	0.00	17.63	33.23
(671) 735	5-2234	49.00	0.00	0.00	17.63	66.63	(671) 735-2382	15.60	0.00	0.00	17.63	33.23
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2383	15.60	0.00	0.00	17.63	33.23
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2385	15.60	0.00	0.00	17.63	33.23
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2386	15.60	0.00	0.00	17.63	33.23
(671) 735 (671) 735		49.00 15.60	0.00	0.00	17.63	66.63	(671) 735-2387 (671) 735-2380	33.28	0.00	0.00	17.63	50.91
(671) 735- (671) 735-		15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2389 (671) 735-2390	31.20 15.60	0.00 0.00	0.00 0.00	17.63 17.63	48.83 33.23
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2390	31.20	0.00	0.00	17.63	33.23 48.83
(671) 735		49.00	0.00	0.00	17.63	66.63	(671) 735-2392	31.20	0.00	0.00	17.63	48.83
(671) 735		64.60	0.00	0.00	17.63	82.23	(671) 735-2394	33.28	0.00	0.00	17.63	50.91
(671) 735		64.60	0.00	0.00	17.63	82.23	(671) 735-2395	31.20	0.00	0.00	17.63	48.83
(671) 735		31.20	0.00	0.00	17.63	48.83	(671) 735-2400	15.60	0.00	0.00	17.63	33.23
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2401	15.60	0.00	0.00	17.63	33.23
(671) 735		15.60	0.00	0.00	17.63	33.23	(671) 735-2402	15.60	0.00	0.00	17.63	33.23
(671) 735	o-∠251	15.60	0.00	0.00	17.63	33.23	(671) 735-2403	15.60	0.00	0.00	17.63	33.23



We start with you											
	Recurring	Other	Usage				Recurring	Other	Usage		
(671) 735-2404	Charges 15.60	Charges 0.00	Charges 0.00	Sur. 17.63	Total 33.23	(671) 735-2601	Charges 15.60	Charges 0.00	Charges 0.00	Sur. 17.63	33.23
(671) 735-2404	15.60	0.00	0.00	17.63	33.23	(671) 735-2602	15.60	0.00	0.00	17.63	33.23
(671) 735-2407	15.60	0.00	0.00	17.63	33.23	(671) 735-2603	15.60	0.00	0.00	17.63	33.23
(671) 735-2408	15.60	0.00	0.00	17.63	33.23	(671) 735-2604	15.60	0.00	0.00	17.63	33.23
(671) 735-2409	15.60	0.00	0.00	17.63	33.23	(671) 735-2605	15.60	0.00	0.00	17.63	33.23
(671) 735-2410	15.60	0.00	0.00	17.63	33.23	(671) 735-2606	15.60	0.00	0.00	17.63	33.23
(671) 735-2412	15.60	0.00	0.00	17.63	33.23	(671) 735-2607	15.60	0.00	0.00	17.63	33.23
(671) 735-2413	15.60	0.00	0.00	17.63	33.23	(671) 735-2608	15.60	0.00	0.00	17.63	33.23
(671) 735-2418 (671) 735-2419	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2609 (671) 735-2610	15.60 39.12	0.00 0.00	0.00 0.00	17.63 17.63	33.23 56.75
(671) 735-2419	15.60	0.00	0.00	17.63	33.23	(671) 735-2611	15.60	0.00	0.00	17.63	33.23
(671) 735-2423	15.60	0.00	0.00	17.63	33.23	(671) 735-2612	31.20	0.00	0.00	17.63	48.83
(671) 735-2424	15.60	0.00	0.00	17.63	33.23	(671) 735-2616	15.60	0.00	0.00	17.63	33.23
(671) 735-2425	15.60	0.00	0.00	17.63	33.23	(671) 735-2617	15.60	0.00	0.00	17.63	33.23
(671) 735-2426	15.60	0.00	0.00	17.63	33.23	(671) 735-2618	36.00	0.00	0.00	17.63	53.63
(671) 735-2427	15.60	0.00	0.00	17.63	33.23	(671) 735-2620	15.60	0.00	0.00	17.63	33.23
(671) 735-2430	15.60	0.00	0.00	17.63	33.23	(671) 735-2621	15.60	0.00	0.00	17.63	33.23
(671) 735-2431 (671) 735-2433	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2625 (671) 735-2630	15.60 31.20	0.00 0.00	0.00 0.00	17.63 17.63	33.23 48.83
(671) 735-2435	15.60	0.00	0.00	17.63	33.23	(671) 735-2635	15.60	0.00	0.00	17.63	33.23
(671) 735-2440	15.60	0.00	0.00	17.63	33.23	(671) 735-2636	15.60	0.00	0.00	17.63	33.23
(671) 735-2441	38.48	0.00	0.00	13.95	52.43	(671) 735-2638	15.60	0.00	0.00	17.63	33.23
(671) 735-2444	15.60	0.00	0.00	17.63	33.23	(671) 735-2642	15.60	0.00	0.00	17.63	33.23
(671) 735-2445	15.60	0.00	0.00	17.63	33.23	(671) 735-2643	15.60	0.00	0.00	17.63	33.23
(671) 735-2447	15.60	0.00	0.00	17.63	33.23	(671) 735-2644	40.16	0.00	0.00	17.63	57.79
(671) 735-2450	15.60	0.00	0.00	17.63	33.23	(671) 735-2646	22.00	0.00	0.00	17.63	39.63
(671) 735-2451	15.60	0.00	0.00	17.63	33.23	(671) 735-2647	15.60	0.00	0.00	17.63	33.23
(671) 735-2454 (671) 735-2455	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2648 (671) 735-2649	15.60 49.00	0.00 0.00	0.00 0.00	17.63 17.63	33.23 66.63
(671) 735-2455	15.60	0.00	0.00	17.63	33.23	(671) 735-2649	31.20	0.00	0.00	17.63	48.83
(671) 735-2457	15.60	0.00	0.00	17.63	33.23	(671) 735-2651	31.20	0.00	0.00	17.63	48.83
(671) 735-2458	15.60	0.00	0.00	17.63	33.23	(671) 735-2652	31.20	36.40	0.00	17.63	85.23
(671) 735-2459	15.60	0.00	0.00	17.63	33.23	(671) 735-2653	15.60	0.00	0.00	17.63	33.23
(671) 735-2460	31.20	0.00	0.00	17.63	48.83	(671) 735-2654	15.60	0.00	0.00	17.63	33.23
(671) 735-2464	15.60	0.00	0.00	17.63	33.23	(671) 735-2655	15.60	0.00	0.00	17.63	33.23
(671) 735-2465	15.60	0.00	0.00	17.63	33.23	(671) 735-2656	15.60	0.00	0.00	17.63	33.23
(671) 735-2466	15.60	0.00	0.00	17.63	33.23	(671) 735-2658	15.60	0.00	0.00	17.63	33.23
(671) 735-2476 (671) 735-2477	31.20 15.60	0.00 0.00	0.00 0.00	17.63 17.63	48.83 33.23	(671) 735-2660 (671) 735-2661	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23
(671) 735-2477	15.60	0.00	0.00	17.63	33.23	(671) 735-2662	15.60	0.00	0.00	17.63	33.23
(671) 735-2480	15.60	0.00	0.00	17.63	33.23	(671) 735-2663	15.60	0.00	0.00	17.63	33.23
(671) 735-2481	31.20	0.00	0.00	17.63	48.83	(671) 735-2664	15.60	0.00	0.00	17.63	33.23
(671) 735-2482	15.60	0.00	0.00	17.63	33.23	(671) 735-2665	15.60	0.00	0.00	17.63	33.23
(671) 735-2483	15.60	0.00	0.00	17.63	33.23	(671) 735-2666	31.20	0.00	0.00	17.63	48.83
(671) 735-2484	15.60	0.00	0.00	17.63	33.23	(671) 735-2667	15.60	0.00	0.00	17.63	33.23
(671) 735-2485 (671) 735-2486	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2669 (671) 735-2670	15.60 33.28	0.00 0.00	0.00	17.63 17.63	33.23 50.91
(671) 735-2480	15.60	0.00	0.00	17.63	33.23	(671) 735-2672	31.20	0.00	0.00 0.00	17.63	48.83
(671) 735-2488	15.60	0.00	0.00	17.63	33.23	(671) 735-2684	15.60	0.00	0.00	17.63	33.23
(671) 735-2489	15.60	0.00	0.00	17.63	33.23	(671) 735-2685	15.60	0.00	0.00	17.63	33.23
(671) 735-2490	31.20	0.00	0.00	17.63	48.83	(671) 735-2686	15.60	0.00	0.00	17.63	33.23
(671) 735-2491	15.60	0.00	0.00	17.63	33.23	(671) 735-2687	15.60	0.00	0.00	17.63	33.23
(671) 735-2493	15.60	0.00	0.00	17.63	33.23	(671) 735-2688	15.60	0.00	0.00	17.63	33.23
(671) 735-2494	15.60	0.00	0.00	17.63	33.23	(671) 735-2689	15.60	0.00	0.00	17.63	33.23
(671) 735-2495	15.60 15.60	0.00	0.00	17.63	33.23 33.23	(671) 735-2690 (671) 735-2691	15.60 15.60	0.00	0.00	17.63	33.23
(671) 735-2498 (671) 735-2505	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23	(671) 735-2691	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23
(671) 735-2505	15.60	0.00	0.00	17.63	33.23	(671) 735-2693	15.60	0.00	0.00	17.63	33.23
(671) 735-2510	15.60	0.00	0.00	17.63	33.23	(671) 735-2694	15.60	0.00	0.00	17.63	33.23
(671) 735-2511	15.60	0.00	0.00	17.63	33.23	(671) 735-2695	15.60	0.00	0.00	17.63	33.23
(671) 735-2512	15.60	0.00	0.00	17.63	33.23	(671) 735-2696	15.60	0.00	0.00	17.63	33.23
(671) 735-2514	15.60	0.00	0.00	17.63	33.23	(671) 735-2697	15.60	0.00	0.00	17.63	33.23
(671) 735-2516	39.12	0.00	0.00	17.63	56.75	(671) 735-2700	15.60	0.00	0.00	17.63	33.23
(671) 735-2517	39.12	0.00	0.00	17.63	56.75	(671) 735-2701	15.60	0.00	0.00	17.63	33.23
(671) 735-2521	36.00	0.00	0.00	17.63	53.63	(671) 735-2702	15.60	0.00	0.00	17.63	33.23
(671) 735-2532 (671) 735-2533	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2703 (671) 735-2704	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23
(671) 735-2535	15.60	0.00	0.00	17.63	33.23	(671) 735-2704	15.60	0.00	0.00	17.63	33.23
(671) 735-2548	15.60	0.00	0.00	17.63	33.23	(671) 735-2718	15.60	0.00	0.00	17.63	33.23
(671) 735-2552	36.00	0.00	0.00	17.63	53.63	(671) 735-2723	15.60	0.00	0.00	17.63	33.23
(671) 735-2559	36.00	0.00	0.00	17.63	53.63	(671) 735-2724	15.60	0.00	0.00	17.63	33.23
(671) 735-2560	36.40	0.00	0.00	17.63	54.03	(671) 735-2725	15.60	0.00	0.00	17.63	33.23
(671) 735-2567	31.20	0.00	0.00	17.63	48.83	(671) 735-2727	15.60	0.00	0.00	17.63	33.23
(671) 735-2572	15.60	0.00	0.00	17.63	33.23	(671) 735-2729	15.60	0.00	0.00	17.63	33.23
(671) 735-2586 (671) 735-2596	15.60 36.00	0.00 0.00	0.00 0.00	17.63 17.63	33.23 53.63	(671) 735-2730 (671) 735-2731	15.60 15.60	0.00 0.00	0.00	17.63 17.63	33.23 33.23
(671) 735-2596	36.00	0.00	0.00	17.63	53.63 48.83	(671) 735-2731	38.48	0.00	0.00 0.00	17.63	33.23 56.11
(31.1) 100 2000	31.20	0.00	0.00	11.00	+0.00	(0.1) 100 2102	55.40	0.00	0.00		50.11
						1					



	We start with you											
		Recurring	Other	Usage				Recurring	Other	Usage		
(671) 735-2733	Charges 15.60	Charges 0.00	Charges 0.00	Sur. 17.63	Total 33.23	(671) 735-2840	Charges 15.60	Charges 0.00	Charges 0.00	Sur. 17.63	33.23
) 735-2734	15.60	0.00	0.00	17.63	33.23	(671) 735-2850	15.60	0.00	0.00	17.63	33.23
) 735-2735	15.60	0.00	0.00	17.63	33.23	(671) 735-2851	15.60	0.00	0.00	17.63	33.23
) 735-2736	15.60	0.00	0.00	17.63	33.23	(671) 735-2852	15.60	0.00	0.00	17.63	33.23
(671	735-2737	15.60	0.00	0.00	17.63	33.23	(671) 735-2853	15.60	0.00	0.00	17.63	33.23
) 735-2738	15.60	0.00	0.00	17.63	33.23	(671) 735-2854	15.60	0.00	0.00	17.63	33.23
) 735-2739	38.48	0.00	0.00	17.63	56.11	(671) 735-2855	15.60	0.00	0.00	17.63	33.23
) 735-2740	15.60	0.00	0.00	17.63	33.23	(671) 735-2856	15.60	0.00	0.00	17.63	33.23
,) 735-2742) 735-2743	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2857 (671) 735-2860	15.60 39.12	0.00 0.00	0.00 0.00	17.63 17.63	33.23 56.75
) 735-2744	15.60	0.00	0.00	17.63	33.23	(671) 735-2861	15.60	0.00	0.00	17.63	33.23
) 735-2746	38.48	0.00	0.00	17.63	56.11	(671) 735-2862	15.60	0.00	0.00	17.63	33.23
(671	735-2747	15.60	0.00	0.00	17.63	33.23	(671) 735-2863	15.60	0.00	0.00	17.63	33.23
(671) 735-2748	15.60	0.00	0.00	17.63	33.23	(671) 735-2870	15.60	0.00	0.00	17.63	33.23
) 735-2751	15.60	0.00	0.00	17.63	33.23	(671) 735-2871	15.60	0.00	0.00	17.63	33.23
) 735-2754	15.60	0.00	0.00	17.63	33.23	(671) 735-2874	15.60	0.00	0.00	17.63	33.23
) 735-2761) 735-2762	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2875 (671) 735-2876	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23
) 735-2765	15.60	0.00	0.00	17.63	33.23	(671) 735-2877	15.60	0.00	0.00	17.63	33.23
,) 735-2766	15.60	0.00	0.00	17.63	33.23	(671) 735-2878	31.20	0.00	0.00	17.63	48.83
) 735-2770	15.60	0.00	0.00	17.63	33.23	(671) 735-2879	15.60	0.00	0.00	17.63	33.23
(671) 735-2771	15.60	0.00	0.00	17.63	33.23	(671) 735-2880	15.60	0.00	0.00	17.63	33.23
) 735-2773	15.60	0.00	0.00	17.63	33.23	(671) 735-2881	15.60	0.00	0.00	17.63	33.23
) 735-2774	15.60	0.00	0.00	17.63	33.23	(671) 735-2882	15.60	0.00	0.00	17.63	33.23
) 735-2775	15.60	0.00	0.00	17.63	33.23	(671) 735-2883	15.60	0.00	0.00	17.63	33.23
) 735-2776) 735-2777	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2884 (671) 735-2885	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23
) 735-2778	15.60	0.00	0.00	17.63	33.23	(671) 735-2886	15.60	0.00	0.00	17.63	33.23
) 735-2780	15.60	0.00	0.00	17.63	33.23	(671) 735-2887	15.60	0.00	0.00	17.63	33.23
) 735-2781	15.60	0.00	0.00	17.63	33.23	(671) 735-2888	39.12	0.00	0.00	17.63	56.75
(671	735-2782	15.60	0.00	0.00	17.63	33.23	(671) 735-2890	36.00	0.00	0.00	17.63	53.63
) 735-2783	31.20	0.00	0.00	17.63	48.83	(671) 735-2891	35.36	0.00	0.00	17.63	52.99
) 735-2784	15.60	0.00	0.00	17.63	33.23	(671) 735-2900	26.00	0.00	0.00	17.63	43.63
) 735-2786	15.60	0.00	0.00	17.63	33.23	(671) 735-2901	15.60	0.00	0.00	17.63	33.23
) 735-2787) 735-2788	15.60 33.28	0.00 0.00	0.00 0.00	17.63 17.63	33.23 50.91	(671) 735-2903 (671) 735-2904	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23
) 735-2789	15.60	0.00	0.00	17.63	33.23	(671) 735-2904	15.60	0.00	0.00	17.63	33.23
•) 735-2790	15.60	0.00	0.00	17.63	33.23	(671) 735-2906	15.60	0.00	0.00	17.63	33.23
	735-2791	15.60	0.00	0.00	17.63	33.23	(671) 735-2908	15.60	0.00	0.00	17.63	33.23
(671	735-2793	15.60	0.00	0.00	17.63	33.23	(671) 735-2910	15.60	0.00	0.00	17.63	33.23
`) 735-2794	33.28	0.00	0.00	17.63	50.91	(671) 735-2911	15.60	0.00	0.00	17.63	33.23
•) 735-2795	15.60	0.00	0.00	17.63	33.23	(671) 735-2913	15.60	0.00	0.00	17.63	33.23
) 735-2796) 735-2797	40.16	0.00 0.00	0.00 0.00	17.63 17.63	57.79 53.63	(671) 735-2914 (671) 735-2916	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23
`) 735-2800	36.00 15.60	0.00	0.00	17.63	33.23	(671) 735-2916	15.60	0.00	0.00	17.63	33.23 33.23
,) 735-2802	15.60	0.00	0.00	17.63	33.23	(671) 735-2918	36.00	0.00	0.00	17.63	53.63
`) 735-2803	15.60	0.00	0.00	17.63	33.23	(671) 735-2922	31.20	0.00	0.00	17.63	48.83
(671	735-2804	15.60	0.00	0.00	17.63	33.23	(671) 735-2923	15.60	0.00	0.00	17.63	33.23
(671) 735-2805	35.36	0.00	0.00	17.63	52.99	(671) 735-2925	15.60	0.00	0.00	17.63	33.23
:) 735-2808	15.60	0.00	0.00	17.63	33.23	(671) 735-2928	15.60	0.00	0.00	17.63	33.23
) 735-2809	15.60	0.00	0.00	17.63	33.23	(671) 735-2931	15.60	0.00	0.00	17.63	33.23
) 735-2810) 735-2811	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2935 (671) 735-2941	19.76 18.20	0.00 0.00	0.00 0.00	17.63 17.63	37.39 35.83
) 735-2812	36.00	0.00	0.00	17.63	53.63	(671) 735-2941	15.60	0.00	0.00	17.63	33.23
) 735-2813	15.60	0.00	0.00	17.63	33.23	(671) 735-2943	15.60	0.00	0.00	17.63	33.23
	735-2814	15.60	0.00	0.00	17.63	33.23	(671) 735-2945	15.60	0.00	0.00	17.63	33.23
) 735-2815	15.60	0.00	0.00	17.63	33.23	(671) 735-2946	14.00	0.00	0.00	0.00	14.00
) 735-2816	15.60	0.00	0.00	17.63	33.23	(671) 735-2950	15.60	0.00	0.00	17.63	33.23
) 735-2818	33.28	0.00	0.00	17.63	50.91	(671) 735-2952	35.88	0.00	0.00	17.63	53.51
) 735-2819	15.60	0.00	0.00	17.63	33.23	(671) 735-2965	19.76	0.00	0.00	17.63	37.39
) 735-2820) 735-2821	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2970 (671) 735-2971	15.60 31.20	0.00 0.00	0.00 0.00	17.63 17.63	33.23 48.83
) 735-2821	15.60	0.00	0.00	17.63	33.23	(671) 735-2971	31.20 31.20	0.00	0.00	17.63	48.83 48.83
) 735-2824	15.60	0.00	0.00	17.63	33.23	(671) 735-2976	15.60	0.00	0.00	17.63	33.23
) 735-2825	15.60	0.00	0.00	17.63	33.23	(671) 735-2978	31.20	0.00	0.00	17.63	48.83
(671	735-2826	15.60	0.00	0.00	17.63	33.23	(671) 735-2988	15.60	0.00	0.00	17.63	33.23
	735-2827	33.28	0.00	0.00	17.63	50.91	(671) 735-2989	15.60	0.00	0.00	17.63	33.23
) 735-2828	15.60	0.00	0.00	17.63	33.23	(671) 735-2990	31.20	0.00	0.00	17.63	48.83
) 735-2829	15.60	0.00	0.00	17.63	33.23	(671) 735-2991	31.20	0.00	0.00	17.63	48.83
) 735-2830	15.60 15.60	0.00	0.00	17.63	33.23	(671) 735-2992	31.20 15.60	0.00	0.00	17.63	48.83
) 735-2831) 735-2832	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	(671) 735-2993 (671) 735-2994	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23
) 735-2833	15.60	0.00	0.00	17.63	33.23	(671) 735-2994	15.60	0.00	0.00	17.63	33.23
) 735-2834	15.60	0.00	0.00	17.63	33.23	(671) 735-3001	39.12	0.00	0.00	13.95	53.07
) 735-2835	15.60	0.00	0.00	17.63	33.23	(671) 735-3010	22.00	0.00	0.00	17.63	39.63
	735-2837	15.60	0.00	0.00	17.63	33.23	(671) 735-3013	36.00	0.00	0.00	17.63	53.63
(671) 735-2839	15.60	0.00	0.00	17.63	33.23	(671) 735-3036	15.60	0.00	0.00	17.63	33.23



• gca						Billing Period	02/01/25 - 02/28/25
The state that you	Recurring	Other	Usage			Service Details	(671) 734-0486
(074) 705 0007	Charges	Charges	Charges	Sur.	Total	Billing Dates: 02/01/25 - 02/28/25	• •
(671) 735-3037 (671) 735-3038	15.60 39.12	0.00 0.00	0.00 0.00	17.63 17.63	33.23 56.75	_	_
(671) 735-3036	39.12	0.00	0.00	17.63	56.75	Recurring Charges	Amount
(671) 735-3342	36.00	0.00	0.00	17.63	53.63	Single Line (Government)	\$22.00
(671) 735-3343	36.00	0.00	0.00	17.63	53.63		\$22.00
(671) 735-3676	15.60	0.00	0.00	17.63	33.23	Surcharges	
(671) 735-3707	15.60	0.00	0.00	17.63	33.23	SLC Multiline Subscriber Line Charge	\$9.20
(671) 735-4357	15.60	0.00	0.00	17.63	33.23	g .	\$4.43
(671) 735-4870	15.60	0.00	0.00	17.63	33.23	Universal Service Charge	·
(671) 735-5631	15.60	0.00	0.00	17.63	33.23	E911 Service Charge	\$1.00
(671) 735-5635 (671) 735-5637	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23	ARC (Multi-line)	\$3.00
(671) 735-5637	36.00	0.00	0.00	17.63	53.63		\$17.63
(671) 735-5733	15.60	0.00	0.00	17.63	33.23	Service Total	\$39.63
(671) 735-7000	15.60	0.00	0.00	17.63	33.23	Service rotal	ψ39.03
(671) 735-7695	22.00	0.00	0.00	17.63	39.63		
CNAS1	71.45	0.00	0.00	0.00	71.45	Service Details	(671) 734-0817
deancircle15	88.00	0.00	0.00	0.00	88.00	Billing Dates: 02/01/25 - 02/28/25	
fcsp_uog	314.00	0.00	0.00	0.00	314.00		_
gwiecko1	117.99	0.00	0.00	0.00	117.99	Recurring Charges	Amount
hatchery	99.85	0.00	0.00	0.00	99.85	Multiline	\$36.00
rise	49.45	0.00	0.00	0.00	49.45		\$36.00
uogcnas	160.95	0.00	0.00	0.00	160.95	Suraharmaa	
uogeli uogoli1	99.85 63.75	0.00	0.00 0.00	0.00	99.85 63.75	Surcharges	. -
uogeli1	63.75 99.85	0.00 0.00	0.00	0.00 0.00	99.85	SLC Multiline Subscriber Line Charge	\$9.20
uogislactr UOGKUBRE	117.99	0.00	0.00	0.00	117.99	Universal Service Charge	\$4.43
Account Total	\$20,168.23	\$36.40			\$31,255.79	E911 Service Charge	\$1.00
Account Total	Ψ20,100.23	ψ50.40	ψ0.00 ψ1	1,001.10	\$51,255.75	ARC (Multi-line)	\$3.00
Local & Call F	Plan Charges						\$17.63
Local & Call F	rian Charges					Service Total	\$53.63
Service Details			MDI LINK F	O (671)	113-3302	55.7.55 75.41	\$30.00
Billing Dates: 0)2/01/25 - 02/28/	25				Service Details	(671) 734-0918
Recurring Char	rges				Amount	Billing Dates: 02/01/25 - 02/28/25	
-	w/ Chnl Term P	rivate (Qtv:	2)		\$125.90	_	
	.,,	(4.)	_,		\$125.90	Recurring Charges	Amount
					-	ISDN BRI Monthly Basic Rate Interfa	\$99.84
Service Total					\$125.90		\$99.84
						Surcharges	
Service Details		PR	I DTCi 51-1	5 (671)	182-0903	SLC ISDN BRI Subscriber Line Charge	\$6.50
Billing Dates: 0	2/01/25 - 02/28/	25				Universal Service Charge	\$4.26
-							
Recurring Char					Amount	Line Port ISDN BRI Per Arrangement	\$2.23
ISDN PRI per	Arrangement				\$365.00	ARC (Single Line)	\$3.00
					\$365.00		\$15.99
						Service Total	\$115.83
Surcharges						Service rotal	\$113.03
	I Primary Rate I	nterface			\$46.00		
Universal Serv	ice Charge				\$30.68	Service Details	(671) 734-0919
E911 Service	Charge				\$24.00	Billing Dates: 02/01/25 - 02/28/25	
Line Port ISDN	N PRI				\$23.51		
ARC (Multi-line	e)				\$15.00	Recurring Charges	Amount
	- /				\$139.19	Multiline	\$36.00
					Ψ100.10		\$36.00
Service Total					\$504.19	Q	
						Surcharges	Φο οο
Service Details				(671)	734-0167	SLC Multiline Subscriber Line Charge	\$9.20
		·		(071)	7 7 3 4 - 0 1 0 7	Universal Service Charge	\$4.43
Billing Dates: 0	12/01/25 - 02/28/	25				E911 Service Charge	\$1.00
Recurring Char	raes				Amount	ARC (Multi-line)	\$3.00
Multiline	goo				\$36.00		\$17.63
Manimic					\$36.00	Samilaa Tatal	
0					ψ50.00	Service Total	\$53.63
Surcharges					_		(2-1)-1-1-1
	Subscriber Line	Charge			\$9.20	Service Details	(671) 734-0925
Universal Serv	ice Charge				\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service	Charge				\$1.00	_	A
ARC (Multi-line	•				\$3.00	Recurring Charges	Amount
,	•				\$17.63	Multiline	\$36.00
							\$36.00
Service Total					\$53.63	Surcharace	
						Surcharges	*-
						SLC Multiline Subscriber Line Charge	\$9.20

SLC Multiline Subscriber Line Charge

\$9.20



Universal Service Charge	\$4.43	Curchamas	
E911 Service Charge	\$1.00	Surcharges	\$9.20
ARC (Multi-line)	\$3.00	SLC Multiline Subscriber Line Charge	*
,	\$17.63	Universal Service Charge	\$4.43
• • • •		E911 Service Charge	\$1.00
Service Total	\$53.63	ARC (Multi-line)	\$3.00
Service Details UOG/COMP CTR ISDN BRI PRI	(671) 734-1317		\$17.63
Billing Dates: 02/01/25 - 02/28/25	(071)704 1017	Service Total	\$53.63
Recurring Charges	Amount	Service Details	(671) 734-3000
IW Simple IW Maintenance per Line	\$3.12	Billing Dates: 02/01/25 - 02/28/25	
	\$3.12		A
Comico Total	¢2.42	Recurring Charges MDC GR II DELUXE Station	Amount
Service Total	\$3.12	Caller ID	\$31.20 \$0.00
Service Details	(671) 734-1327		\$31.20
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
ISDN BRI Monthly Basic Rate Interfa	\$99.84	Universal Service Charge	\$4.43
IW Simple IW Maintenance per Line	\$3.12	E911 Service Charge	\$1.00
- 1	\$102.96	ARC (Multi-line)	\$3.00
Suraharaas	Ţ. 02.00		\$17.63
Surcharges SLC ISDN BRI Subscriber Line Charge	\$6.50	Service Total	\$48.83
Universal Service Charge	\$4.26		
Line Port ISDN BRI Per Arrangement	\$2.23	Service Details WO# UOG CNAS/RI/002	(671) 734-3244
ARC (Single Line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	(071)7040244
Arto (Single Line)	\$15.99	Billing Dates. 02/01/25 - 02/20/25	
	\$13.33	Recurring Charges	Amount
Service Total	\$118.95	Single Line (Government)	\$22.00
			\$22.00
Service Details	(671) 734-2117	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
D Ol	A	Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
Multiline	\$36.00	ARC (Multi-line)	\$3.00
	\$36.00	, a to (a.ao)	\$17.63
Surcharges		Samilas Tatal	tan ca
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$39.63
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details	(671) 734-4510
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$53.63	Multiline	\$36.00
bei vice Total	Ψ55.05	IW Simple IW Maintenance per Line	\$3.12
Comico Detello	(074) 704 0040	177 Simple 177 Maintenance per Line	\$39.12
Service Details	(671) 734-2313		ψ55.12
Billing Dates: 02/01/25 - 02/28/25		Surcharges	<u></u> ቀስ ሰብ
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
Multiline	\$36.00	Universal Service Charge	\$4.43
IW Simple IW Maintenance per Line	\$3.12	E911 Service Charge	\$1.00
	\$39.12	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$56.75
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details	(671) 734-4763
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	. ,
· · · · · · · · · · · · · · · · · · ·	\$17.63		_
	·	Recurring Charges	Amount
Service Total	\$56.75	Single Line (Government)	\$22.00 \$22.00
	(674) 704 0000		\$22.00
Complete Details	(671) 734-2908	Surcharges	_
Service Details		SLC Multiline Subscriber Line Charge	\$9.20
Service Details Billing Dates: 02/01/25 - 02/28/25		g -	·
Billing Dates: 02/01/25 - 02/28/25	Amount	Universal Service Charge	\$4.43
		Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$36.00 \$36.00	Universal Service Charge	\$4.43



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Service Total	\$39.63	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
	(074) 704 5000	ARC (Multi-line)	\$3.00
Service Details	(671) 734-5390		\$17.63
Billing Dates: 02/01/25 - 02/28/25		Service Total	\$39.63
Recurring Charges	Amount		
Single Line (Government)	\$22.00	Service Details	(671) 734-7327
	\$22.00	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$22.00	Recurring Charges	Amount
	(2=1) == (== -	Multiline	\$36.00
Service Details	(671) 734-5391		\$36.00
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
Single Line (Government)	\$22.00	Universal Service Charge	\$4.43
	\$22.00	E911 Service Charge	\$1.00
Service Total	\$22.00	ARC (Multi-line)	\$3.00 \$17.63
			·
Service Details	(671) 734-5394	Service Total	\$53.63
Billing Dates: 02/01/25 - 02/28/25		Comica Detaile	(074) 705 0400
Recurring Charges	Amount	Service Details	(671) 735-0109
Single Line (Government)	\$22.00	Billing Dates: 02/01/25 - 02/28/25	
	\$22.00	Recurring Charges	Amount
Service Total	\$22.00	MDC Virtual Facility Group Station	\$15.60
			\$15.60
Service Details	(671) 734-5396	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
Single Line (Government)	\$22.00	E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00
	\$22.00	ANG (Maiti-line)	\$3.00 \$17.63
Service Total	\$22.00	Service Total	\$33.23
Service Details	(671) 734-5401	Ouncies Datatie	(074) 705 0405
Billing Dates: 02/01/25 - 02/28/25		Service Details Billing Dates: 02/01/25 - 02/28/25	(671) 735-0125
Recurring Charges	Amount	Billing Dates. 02/01/25 - 02/26/25	
Single Line (Government)	\$22.00	Recurring Charges	Amount
Single Line (Severiment)	\$22.00	MDC Virtual Facility Group Station	\$15.60 \$45.60
Service Total	\$22.00		\$15.60
Service rotal	\$22.00	Surcharges	
Service Details	(671) 734-6080	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(071) 734-0000	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
	_	ARC (Multi-line)	\$1.00 \$3.00
Recurring Charges	Amount	(() () () () () () () (\$17.63
Multiline	\$36.00 \$36.00	Service Total	
	\$30.00	Service Iotal	\$33.23
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-0128
Universal Service Charge	\$9.20 \$4.43	Billing Dates: 02/01/25 - 02/28/25	(3) 100 0120
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60
	\$17.63	MDC VIItual Facility Group Station	\$15.60
Service Total	\$53.63	Owner to a service of	φ13.00
	¥25.36	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 734-6372	Universal Service Charge	\$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25	, ,	E911 Service Charge	\$1.00
_	Amount	ARC (Multi-line)	\$3.00
Recurring Charges Single Line (Government)	Amount \$22.00	•	\$17.63
Single Line (Ooverningitt)	\$22.00 \$22.00	Service Total	\$33.23
			ψυυ.Ζυ
Suraharaa	Ψ22.00		
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-0129



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Recurring Charges	Amount	Surcharges	
MDC Virtual Facility Group Station	\$15.60	SLC Multiline Subscriber Line Charge	\$9.20
	\$15.60	Universal Service Charge	\$4.43
Surcharace		E911 Service Charge	\$1.00
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.6
E911 Service Charge	\$1.00	Service Total	\$56.7
ARC (Multi-line)	\$3.00	Service rotal	φ 30.7 .
ARC (Multi-line)	\$17.63		(074) 705 004
	·	Service Details	(671) 735-021
Service Total	\$33.23	Billing Dates: 02/01/25 - 02/28/25	
		Recurring Charges	Amoun
Service Details CNAS Department	(671) 735-0137	MDC GR II DELUXE Station	\$31.20
Billing Dates: 02/01/25 - 02/28/25			\$31.20
Decuming Charges	A	Suraharmaa	
Recurring Charges MDC Virtual English Crown Station	Amount	Surcharges	¢ ດ ວດ
MDC Virtual Facility Group Station	\$15.60	SLC Multiline Subscriber Line Charge	\$9.20 \$4.43
IW Simple IW Maintenance per Line	\$3.12 \$19.73	Universal Service Charge	\$4.43 \$1.00
	\$18.72	E911 Service Charge	· ·
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$48.83
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details	(671) 735-0222
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	(0.1)100 022
Service Total	£20.25	_	
Service rotal	\$36.35	Recurring Charges	Amoun
	<u> </u>	Multiline	\$36.00
Service Details CNAS Dept	(671) 735-0138		\$36.00
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
IW Simple IW Maintenance per Line	\$3.12	E911 Service Charge	\$1.00
	\$18.72	ARC (Multi-line)	\$3.00
	*	, a co (maia imo)	\$17.63
Surcharges	#0.00	0 1 7/1	450.00
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$53.63
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details	(671) 735-0225
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amoun
Service Total	\$36.35	Multiline	\$36.00
		Directory Non-Publishing	\$2.60
Service Details	(671) 735-0211	IW Simple IW Maintenance per Line	\$3.12
Billing Dates: 02/01/25 - 02/28/25	(011)100 0211	TV Simple IV Maintenance per Eine	\$41.72
	_		¥ · · · · ·
Recurring Charges	Amount	Surcharges	4.
Multiline	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
IW Simple IW Maintenance per Line	\$3.12	Universal Service Charge	\$4.43
	\$39.12	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$59.35
E911 Service Charge	\$1.00		, - ,
ARC (Multi-line)	\$3.00	Service Details	(671) 735-0226
,	\$17.63	Billing Dates: 02/01/25 - 02/28/25	(0/1)/133-0220
Sorving Total		-	
Service Total	\$56.75	Recurring Charges	Amoun
		Multiline	\$36.00
Service Details	(671) 735-0212	Directory Non-Publishing	\$2.60
Billing Dates: 02/01/25 - 02/28/25		IW Simple IW Maintenance per Line	\$3.12
	A		\$41.72
Recurring Charges	Δmaiint i		
Recurring Charges	Amount	Surcharges	
Multiline	\$36.00	Surcharges	የ ດ
<u> </u>	\$36.00 \$3.12	SLC Multiline Subscriber Line Charge	\$9.20 \$4.43
Multiline	\$36.00		\$9.20 \$4.43 \$1.00



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ARC (Multi-line)		\$3.00 \$17.63	Recurring Charges	Amount
		\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total		\$59.35		\$15.60
Service Details	UOG/COE 208I	(671) 735-0241	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		(2)	Universal Service Charge	\$9.20 \$4.43
Recurring Charges		Amount	E911 Service Charge	\$1.00
MDC GR I Premium STD Station		\$35.36	ARC (Multi-line)	\$3.00
IW Simple IW Maintenance per Line		\$3.12		\$17.63
		\$38.48	Service Total	\$33.23
Surcharges				
SLC Multiline Subscriber Line Charge		\$9.20	Service Details	(671) 735-0251
Universal Service Charge		\$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge ARC (Multi-line)		\$3.00	Recurring Charges	Amount
ARC (Multi-line)		\$1 7.63	MDC Virtual Facility Group Station	\$15.60 \$45.60
Service Total		\$56.11		\$15.60
		-	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Service Details		(671) 735-0246	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25			E911 Service Charge	\$1.00
Recurring Charges		Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station		\$15.60	*	\$17.63
o		\$15.60	Service Total	\$33.23
Surcharges				(\)
SLC Multiline Subscriber Line Charge		\$9.20	Service Details	(671) 735-0252
Universal Service Charge		\$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge ARC (Multi-line)		\$3.00	Recurring Charges	Amount
Arto (Matti-IIIIe)		\$1 7.63	Single Line (Government)	\$22.00
Service Total		\$33.23		\$22.00
Service lotal		\$33.23	Surcharges	
Service Details		(671) 735-0248	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		(01.1) 100 02.10	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
			ARC (Multi-line)	\$3.00
Recurring Charges		Amount	7 tres (Matt Inte)	\$17. 63
MDC Virtual Facility Group Station		\$15.60 \$15.60	Service Total	\$39.63
Surcharges		·	GET VICE TOTAL	ψ33.03
SLC Multiline Subscriber Line Charge		\$9.20	Service Details	(671) 735-0257
Universal Service Charge		\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge		\$1.00	Recurring Charges	Amount
ARC (Multi-line)		\$3.00	MDC Virtual Facility Group Station	\$15.60
		\$17.63		\$15.60
Service Total		\$33.23	Surcharges	
Osmica Batail		(074) 707 001	SLC Multiline Subscriber Line Charge	\$9.20
Service Details		(671) 735-0249	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25			E911 Service Charge	\$1.00
Recurring Charges		Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station		\$15.60		\$17.63
		\$15.60	Service Total	\$33.23
Surcharges		ФО ОО	Service Details	(671) 735-0258
SLC Multiline Subscriber Line Charge Universal Service Charge		\$9.20 \$4.43	Billing Dates: 02/01/25 - 02/28/25	(0/1)/30-0208
E911 Service Charge		\$1.00	-	
ARC (Multi-line)		\$3.00	Recurring Charges	Amount
		\$17.63	MDC GR I SM STD Station	\$36.00 \$36.00
Service Total		\$33.23	Surcharges	φ30.00
			Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Service Details		(671) 735-0250	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25			E911 Service Charge	\$1.00



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ARC (Multi-line)	\$3.00 \$17.63	Single Line (Government)	\$22.00 \$22.0 0
Service Total	\$53.63	Surcharges	V ==.00
ocivide iolai	Ψ33.03	SLC Single Line Subscriber Line Charge	\$6.50
Service Details	(671) 735-0277	Universal Service Charge	\$3.45
Billing Dates: 02/01/25 - 02/28/25	(071) 733-0277	E911 Service Charge	\$1.00
Billing Dates. 02/01/25 - 02/26/25		ARC (Single Line)	\$3.00
Recurring Charges	Amount		\$13.95
MDC Virtual Facility Group Station	\$15.60	Coming Total	¢25.05
	\$15.60	Service Total	\$35.95
Surcharges		Service Details RING DOWN TO 1-800-233-68	(671) 735-0301
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(071) 733-0301
Universal Service Charge	\$4.43	•	
E911 Service Charge	\$1.00	Recurring Charges	Amoun
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63		\$15.60
Service Total	\$33.23	Surcharges	
	·	SLC Multiline Subscriber Line Charge	\$9.20
Service Details RING DOWN TO 1-800-233-68	(671) 735-0296	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(01.1)100.0200	E911 Service Charge	\$1.00
-		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
Single Line (Government)	\$22.00	Service Total	\$33.23
	\$22.00	Service rotal	
Surcharges		Service Details RING DOWN TO 1-800-233-68	(671) 735-0302
SLC Single Line Subscriber Line Charge	\$6.50	Billing Dates: 02/01/25 - 02/28/25	(671) 735-0302
Universal Service Charge	\$3.45	Billing Dates: 02/01/25 - 02/26/25	
E911 Service Charge	\$1.00	Recurring Charges	Amoun
ARC (Single Line)	\$3.00	Single Line (Government)	\$22.00
	\$13.95		\$22.00
Service Total	\$35.95	Surcharges	
	***************************************	SLC Single Line Subscriber Line Charge	\$6.50
Service Details RING DOWN TO 1-800-233-68	(671) 735-0297	Universal Service Charge	\$3.45
Billing Dates: 02/01/25 - 02/28/25	(071) 733-0297	E911 Service Charge	\$1.00
Billing Dates. 02/01/23 - 02/20/23		ARC (Single Line)	\$3.00
Recurring Charges	Amount		\$13.95
Single Line (Government)	\$22.00	Coming Total	\$35.95
	\$22.00	Service Total	გა ნ.ყნ
	\$22.00		
Surcharges	\$22.00	Service Details PING DOWN TO 1,900,222.69	(671) 735-0304
Surcharges SLC Single Line Subscriber Line Charge	\$22.00 \$6.50	Service Details RING DOWN TO 1-800-233-68	(671) 735-0304
	,	Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25	(671) 735-0304
SLC Single Line Subscriber Line Charge	\$6.50		(671) 735-0304 Amount
SLC Single Line Subscriber Line Charge Universal Service Charge	\$6.50 \$3.45	Billing Dates: 02/01/25 - 02/28/25	Amoun
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge	\$6.50 \$3.45 \$1.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$22.00
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge	\$6.50 \$3.45 \$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government)	Amount \$22.00
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line)	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$22.00 \$22.00
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges	Amount \$22.00 \$22.00 \$6.50
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge	Amount \$22.00 \$22.00 \$6.50 \$3.45
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge	\$22.00 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge	\$22.00 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line)	\$22.00 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge	\$22.00 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government)	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total	\$22.00 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68	\$22.00 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government)	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00 \$22.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total	\$22.00 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00 \$22.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68	\$6.50 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00 \$22.00 \$3.45	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	\$6.50 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00 \$22.00 \$3.45 \$1.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$6.50 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0305
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line)	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00 \$22.00 \$3.45 \$1.00 \$3.00 \$13.95	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government)	\$6.50 \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0305
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line)	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00 \$22.00 \$3.45 \$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges	Amount \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0305 Amount \$22.00 \$22.00
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00 \$22.00 \$13.95 \$35.95	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge	Amount \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0305 Amount \$22.00 \$22.00
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00 \$22.00 \$3.45 \$1.00 \$3.00 \$13.95	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge	Amount \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0305 Amount \$22.00 \$22.00 \$3.45
SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total	\$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0298 Amount \$22.00 \$22.00 \$13.95 \$35.95	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Single Line) Service Total Service Details RING DOWN TO 1-800-233-68 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge	Amount \$22.00 \$22.00 \$6.50 \$3.45 \$1.00 \$3.00 \$13.95 \$35.95 (671) 735-0305 Amount \$22.00 \$22.00



Service Total Service Details RING DOWN TO 1-800-233 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge Universal Service Charge	\$35.95 3-68 (671) 735-0306 Amount \$22.00 \$22.00	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$9.20 \$4.43 \$1.00 \$3.00
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge	Amount \$22.00	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge	Amount \$22.00	E911 Service Charge	\$1.00
Recurring Charges Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge	\$22.00		*
Single Line (Government) Surcharges SLC Single Line Subscriber Line Charge	\$22.00	· · · · · · · · · · · · · · · · · · ·	Ψ0.00
Surcharges SLC Single Line Subscriber Line Charge	· ·		\$17.63
SLC Single Line Subscriber Line Charge	\$22.00	Service Total	\$33.23
SLC Single Line Subscriber Line Charge		00.7100 10.01	ψ00:20
ŭ ŭ		Service Details	(671) 735-0312
Universal Service Charge	\$6.50	Billing Dates: 02/01/25 - 02/28/25	(0.1)10000
	\$3.45	_	A a
E911 Service Charge ARC (Single Line)	\$1.00 \$3.00	Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60
ANO (Siligle Lille)	\$13.95	MDC VIItual Facility Group Station	\$15.60 \$15.60
	-		ψ10100
Service Total	\$35.95	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Comice Details PINC DOWN TO 4 900 22	2 69 (674) 725 0207	Universal Service Charge	\$9.20 \$4.43
Service Details RING DOWN TO 1-800-233	3-68 (671) 735-0307	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	,	\$17.63
Single Line (Government)	\$22.00	Service Total	\$33.23
	\$22.00	CONTROL TOTAL	
Surcharges		Service Details	(671) 735-0313
SLC Single Line Subscriber Line Charge	\$6.50	Billing Dates: 02/01/25 - 02/28/25	(01.1)110.0010
Universal Service Charge	\$3.45		
E911 Service Charge	\$1.00 \$3.00	Recurring Charges	Amount
ARC (Single Line)	\$3.00 \$13.95	MDC Virtual Facility Group Station	\$15.60 \$15.60
			φ13.00
Service Total	\$35.95	Surcharges	00.00
	(2-1) -2-	SLC Multiline Subscriber Line Charge	\$9.20 \$4.43
Service Details	(671) 735-0309	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	, and (Main into)	\$17.63
MDC Virtual Facility Group Station	\$15.60	Samiles Total	
	\$15.60	Service Total	\$33.23
Surcharges		Service Details	(671) 735-0317
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(071) 700 0017
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00 \$17.63	MDC Virtual Facility Group Station Call Forwarding No Answer/Busy	\$15.60
	•	Call Forwarding No Answer/Busy	\$0.00 \$15.60
Service Total	\$33.23		ψ13.00
·	(2-1) -2-	Surcharges	የ ດ ວດ
Service Details	(671) 735-0310	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$4.43 \$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60	- (,	\$17.63
	\$15.60	 Service Total	\$33.23
Surcharges		CONTROL TOTAL	φυυ.20
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-0318
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(5. 1) 100 0010
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00 \$17.63	Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60
	-	WIDO VIITUALI ACIIITY GIOUP STATION	\$15.60
Service Total	\$33.23	l	φ13.00
-		Surcharges	# 0.00
Service Details	(671) 735-0311	SLC Multiline Subscriber Line Charge	\$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$1.00 \$3.00
		, and (word into)	\$17.63
MDC Virtual Facility Group Station	\$15.60		a 17 - 0.0



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Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60 \$15.60
Service Details	(671) 735-0320	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	(071) 733-0320	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates. 02/01/23 - 02/20/23		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
Single Line (Government)	\$22.00	ARC (Multi-line)	\$3.00
Call Forward Busy/No Answer Fixed	\$0.00		\$17.63
	\$22.00	Service Total	\$33.23
Surcharges			•
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-0339
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(, , , , , , , , , , , , , , , , , , ,
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$39.63		\$15.60
		Surcharges	
Service Details	(671) 735-0322	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Call Forwarding No Answer/Busy	\$0.00		\$17.63
can remarking meneralizes,	\$15.60	Service Total	\$33.23
Surcharges	·		
SLC Multiline Subscriber Line Charge	\$9.20	Service Details CONTROL O	FFICE (671) 735-0358
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	, , , , , , , , , , , , , , , , , , , ,	\$15.60
Service Total	\$33.23	Surcharges	
Service rotal	φ33.23	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UOG-	18-002 (671) 735-0332	Universal Service Charge	\$4.43
	10-002 (071) 733-0332	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	- (\$17.63
MDC Virtual Facility Group Station	\$15.60	Service Total	\$33.23
	\$15.60	Service rotal	\$33.23
Surcharges		Service Details	(671) 735-0468
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(0.1)1000100
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63		\$15.60
Service Total	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UOG_	18-017 (671) 735-0335	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Pocurring Charges	Amount	ARC (Multi-line)	\$3.00
Recurring Charges MDC Virtual Facility Group Station	\$15.60		\$17.63
MDC VIItual Facility Group Station	\$15.60 \$15.60	Service Total	\$33.23
Overall annual	******		
Surcharges	<u></u>	Service Details	(671) 735-1160
SLC Multiline Subscriber Line Charge	\$9.20 \$4.43	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC GR I SM STD Station	\$36.00
, a. C. (waiti iirio)	\$17.63	Standard Calling 2 Features	\$4.68
		Call Forwarding No Answer/Busy	\$0.00
Service Total	\$33.23	Call Forwarding No Answering	\$0.00
	10.010 (071) 557		\$40.68
Service Details WO UOG-	18-018 (671) 735-0336	Surcharges	•
Billing Dates: 02/01/25 - 02/28/25			Ф0.00
		I SEC Multiline Subscriper Line Charge	89 20
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43



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E911 Service Charge	\$1.00			\$17.63
ARC (Multi-line)	\$3.00	Comico Total		¢2E 02
	\$17.63	Service Total		\$35.83
Service Total	\$58.31	Service Details Billing Dates: 02/01/	UNIV OF GUAM STUD AFF TRI	(671) 735-1991
Service Details	(671) 735-1190	•	23 - 02/20/23	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Carrier Station	Amount
Descripe Charges	A	MDC Virtual Facility Caller ID	Group Station	\$15.60 \$0.00
Recurring Charges MDC GR I SM STD Station	Amount \$36.00	Caller ID		\$0.00 \$15.60
Standard Calling 2 Features	\$4.68			φ13.00
Call Forwarding No Answer/Busy	\$0.00	Surcharges		
Call Forwarding No Answering	\$0.00	SLC Multiline Subso	S .	\$9.20
	\$40.68	Universal Service C	•	\$4.43
Ownell	·	E911 Service Charg	je	\$1.00
Surcharges	¢0.20	ARC (Multi-line)		\$3.00
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43			\$17.63
E911 Service Charge	\$1.00	Service Total		\$33.23
ARC (Multi-line)	\$3.00			
/ tro (wait into)	\$17.63	Service Details	UNIV OF GUAM STUD AFF TRI	(671) 735-1992
Sorving Total	¢50 24	Billing Dates: 02/01/	25 - 02/28/25	
Service Total	\$58.31	Recurring Charges		Amount
Sarvina Dataila	(674) 725 4000	MDC Virtual Facility	Group Station	\$15.60
Service Details	(671) 735-1223	Caller ID		\$0.00
Billing Dates: 02/01/25 - 02/28/25				\$15.60
Recurring Charges	Amount	Curaharmaa		
Single Line (Government)	\$22.00	Surcharges	ribor Lina Charga	የሰ 20
Call Forwarding No Answer/Busy	\$0.00	SLC Multiline Subso Universal Service C	S .	\$9.20 \$4.43
	\$22.00	E911 Service Charg	•	\$4.43 \$1.00
Surcharges		ARC (Multi-line)	g e	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20	Arto (Maiti iirio)		\$17.63
Universal Service Charge	\$4.43			
E911 Service Charge	\$1.00	Service Total		\$33.23
ARC (Multi-line)	\$3.00			
,	\$17.63	Service Details	UNIV OF GUAM CALS ADMIN R	(671) 735-2000
Service Total	\$39.63	Billing Dates: 02/01/	25 - 02/28/25	
Service Total	\$39.03	Recurring Charges		Amount
Service Details	(671) 735-1822	MDC Virtual Facility	Group Trunk 35	\$49.00
Billing Dates: 02/01/25 - 02/28/25	(071) 733-1622	Equip Cust w/GTA		\$841.36
Billing Dates. 02/01/23 - 02/20/23				\$890.36
Recurring Charges	Amount	Surcharges		
MDC Virtual Facility Group Station	\$15.60	SLC Multiline Subso	criber Line Charge	\$9.20
	\$15.60	Universal Service C		\$4.43
Surcharges		E911 Service Charg	ge .	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	•	\$3.00
Universal Service Charge	\$4.43			\$17.63
E911 Service Charge	\$1.00	Service Total		\$907.99
ARC (Multi-line)	\$3.00	Joi Flor Total		ψ301.33
	\$17.63	Service Details	UNIV OF GUAM CALS ADMIN S	(671) 735-2001
Service Total	\$33.23	Billing Dates: 02/01/		(01.1) 100-2001
		•		A
Service Details UNIV OF GUAM STUD AFF TRI	(671) 735-1990	Recurring Charges	Croup Trupk 25	Amount
Billing Dates: 02/01/25 - 02/28/25		MDC Virtual Facility	Group Trutik 35	\$49.00 \$49.00
Recurring Charges	Amount			\$49.00
MDC Virtual Facility Group Station	\$15.60	Surcharges		
Caller ID	\$0.00	SLC Multiline Subso	S .	\$9.20
Directory Non-Publishing	\$2.60	Universal Service C	•	\$4.43
,	\$18.20	E911 Service Charg	ge	\$1.00
Owner barrier	******	ARC (Multi-line)		\$3.00
Surcharges	40.00			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total		\$66.63
Universal Service Charge	\$4.43			
E911 Service Charge	\$1.00	Service Details	UNIV OF GUAM CALS ADMIN D	(671) 735-2002
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/		(: , :: =3 - 2



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Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Trunk 35	\$49.00		\$17.63
	\$49.00	Service Total	\$66.63
Surcharges		Camilias Details LINIV OF CHAM CALC ACCOUNT	(674) 725 2000
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS ACCOUNT	(671) 735-2008
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00 \$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
	·		\$49.00
Service Total	\$66.63	Surcharges	
	(074) 705 0000	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS ADMIN D	(671) 735-2003	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00 \$17.63
MDC Virtual Facility Group Trunk 35	\$49.00		φ17.03
	\$49.00	Service Total	\$66.63
Surcharges		Oursign Patrille LINIV OF CHAM CALC ACCOOR	(074) 705 0000
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS ASSOC D	(671) 735-2009
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
	\$17.63		\$49.00
Service Total	\$66.63	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS ASSOC D	(671) 735-2004	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	· ,	E911 Service Charge	\$1.00
	Amount	ARC (Multi-line)	\$3.00
Recurring Charges MDC Virtual Facility Group Trunk 35	Amount \$49.00		\$17.63
MIDC VIIItual Facility Group Trunk 33	\$49.00	Service Total	\$66.63
	Ψ-5.00	ocivioc rotal	ψου.σο
Surcharges		Service Details	(671) 735-2014
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2014
Universal Service Charge E911 Service Charge	\$4.43 \$1.00		
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
ARC (Multi-line)	\$17.63	MDC Virtual Facility Group Station	\$15.60
	·		\$15.60
Service Total	\$66.63	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS ASST DI	(671) 735-2005	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Trunk 35	\$49.00		\$17.63
	\$49.00	Service Total	\$33.23
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2015
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC GR I Full STD Station	\$36.00
	\$17.63		\$36.00
Service Total			
	\$66.63	Surcharges	
	\$66.63	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS ADMIN A	\$66.63 (671) 735-2006	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Service Details UNIV OF GUAM CALS ADMIN A Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	
Billing Dates: 02/01/25 - 02/28/25	(671) 735-2006	SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	(671) 735-2006 Amount	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Billing Dates: 02/01/25 - 02/28/25	(671) 735-2006 Amount \$49.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$4.43 \$1.00 \$3.00 \$17.63
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Trunk 35	(671) 735-2006 Amount	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00 \$17.63
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Trunk 35 Surcharges	(671) 735-2006 Amount \$49.00 \$49.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$4.43 \$1.00 \$3.00 \$17.63 \$53.63
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Trunk 35 Surcharges SLC Multiline Subscriber Line Charge	(671) 735-2006 Amount \$49.00 \$49.00 \$9.20	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details	\$4.43 \$1.00 \$3.00
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Trunk 35 Surcharges	(671) 735-2006 Amount \$49.00 \$49.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$4.43 \$1.00 \$3.00 \$17.63 \$53.63



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MDC Virtual Facility Group Station	\$15.60 \$15.60	Service Total	\$66.63
Surcharges		Service Details UNIV OF GUAM CALS CFS 113	(671) 735-2025
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2023
Universal Service Charge	\$4.43	Billing Dates. 02/01/23 - 02/20/23	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
	\$17.63		\$49.00
Service Total	\$33.23	Surcharges	
Service rotal	ψ33.23	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS CFS 113	(674) 725 2024	Universal Service Charge	\$4.43
	(671) 735-2021	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	,	\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Osmalas Tatal	***
, ,	\$49.00	Service Total	\$66.63
Curchamas	•		
Surcharges	የ0.00	Service Details UNIV OF GUAM CALS CFS 113	(671) 735-2026
SLC Multiline Subscriber Line Charge	\$9.20 \$4.43	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	· ·	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Trunk 35	\$49.00
ARC (Multi-line)	\$3.00	WIDO VIItual Facility Group Trunk 35	\$49.00
	\$17.63		φ49.00
Service Total	\$66.63	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-2022	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2022	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/26/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Station	\$15.60	Ounder Total	***
•	\$15.60	Service Total	\$66.63
Curcharge			
Surcharges	фо оо	Service Details UNIV OF GUAM CALS CFS 113	(671) 735-2027
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Trunk 35	\$49.00
ARC (Multi-line)	\$3.00	WIDO VIII dai i aciiity Gloup Trunk 33	\$49.00
	\$17.63		\$ -3.00
Service Total	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS CFS 113	(671) 735-2023	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(071)700 2020	E911 Service Charge	\$1.00
Billing Dates. 02/01/25 - 02/20/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	¢cc ca
	\$49.00	Service rotal	\$66.63
Surcharges		Comitee Details LINIV OF CHAM CALC OFC 442	(074) 725 2020
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS CFS 113	(671) 735-2028
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
ğ	· ·	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Trunk 35	\$49.00
ARC (Multi-line)	\$3.00	MDG Virtual Facility Group Trank Go	\$49.00
	\$17.63		ψ-10.00
Service Total	\$66.63	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS CFS 113	(671) 735-2024	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(0) 100-2024	E911 Service Charge	\$1.00
Dilling Dates. 02/01/23 - 02/20/23		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Compine Total	¢cc ca
	\$49.00	Service Total	\$66.63
Surcharges		Complex Details IBM/ OF CUAN CALC OF CALC	(074) 70F 00C
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS CFS 113	(671) 735-2029
Universal Service Charge	\$9.20 \$4.43	Billing Dates: 02/01/25 - 02/28/25	
g .		Recurring Charges	Amount
E911 Service Charge	\$1.00 \$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
ARC (Multi-line)	\$3.00	MES VIII dollity Stoup Hullik So	\$49.00
	\$17.63		φ 4 5.00
- ·			



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Surcharges	\$0.20	Service Details UNIV OF GUAM CALS 4H LAB	(671) 735-2043
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amoun
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
, a. (()	\$17.63	,	\$49.00
Osmidas Tatal	•	Surcharges	
Service Total	\$66.63	SLC Multiline Subscriber Line Charge	\$9.20
	(0=1) =0=	Universal Service Charge	\$4.43
Service Details UNIV OF GUAM CALS CFS EFN	(671) 735-2030	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	,	\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00	Service Iotal	\$66.63
Surcharges		Service Details UNIV OF GUAM CALS 4H 11A	(674) 72E 2044
SLC Multiline Subscriber Line Charge	\$9.20		(671) 735-2044
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
,	\$17.63		\$49.00
Service Total	\$66.63	Surcharges	
OUI VICE TOTAL	φ00.03	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS AHR 125	(674) 72F 2022	Universal Service Charge	\$4.43
	(671) 735-2033	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00	Service rotal	\$00.03
Surcharges		Service Details UNIV OF GUAM CALS 4H 111B	(671) 725 2045
SLC Multiline Subscriber Line Charge	\$9.20		(671) 735-2045
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
,	\$17.63		\$49.00
Service Total	\$66.63	Surcharges	
Service rotal	ф00.03	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS 4H SEC	(074) 705 0040	Universal Service Charge	\$4.43
	(671) 735-2040	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00	Service rotal	φ00.03
Surcharges		Service Details UNIV OF GUAM CALS 4H 111C	(671) 735-2046
SLC Multiline Subscriber Line Charge	\$9.20		(671) 733-2046
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
	\$17.63		\$49.00
Service Total	\$66.63	Surcharges	
OUI VICE TOTAL	φ00.03	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS 4H SEC	(671) 735-2041	Universal Service Charge	\$4.43
	(0/1)/35-2041	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00	Scribe lotal	φ00.03
Surcharges		Service Details UNIV OF GUAM CALS PABX RM	(671) 725 2040
SLC Multiline Subscriber Line Charge	\$9.20		(671) 735-2049
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
(/	\$17.63		\$49.00
Samina Tatal		Surcharges	
Service Total	\$66.63	SLC Multiline Subscriber Line Charge	\$9.20
		OLO MUMINE OUDSCHDER LINE CHAIGE	φ5.20



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Universal Service Charge	\$4.43	Recurring Charges	Amoun
E911 Service Charge	\$1.00	<u> </u>	\$49.00
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	*
	\$17.63		\$49.00
Compine Total	***	Surcharges	
Service Total	\$66.63	SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge	\$4.43
Service Details UNIV OF GUAM CALS CDI SEC	(671) 735-2050	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Decumina Channe	A a	rate (main inte)	\$17.63
Recurring Charges	Amount		·
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00		
Surcharges		Service Details UNIV OF GUAM CALS CDI 228	(671) 735-2056
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	,
Universal Service Charge	\$4.43	•	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
Arto (Main inic)	\$17.63		\$49.00
	\$17.03	Surcharges	
Service Total	\$66.63	•	ቀስ ጋር
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS CDI SEC	(671) 735-2051	Universal Service Charge	\$4.43
	(071) 733-2031	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
, ,	\$49.00	oci vioc Total	ψ00.00
	·	Ormator Details	(074) 705 0057
Surcharges		Service Details	(671) 735-2057
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC GR I SM STD Station	\$36.00
ARC (Multi-line)	\$3.00	IW Simple IW Maintenance per Line	\$3.12
	\$17.63	TW Simple TW Maintenance per Line	\$39.12
Service Total	\$66.63		Ф 39.12
Service rotal	\$00.03	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS CDI 10	(671) 735-2053	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
			\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00		,
	\$49.00	Service Total	\$56.75
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS CDI EXT	(671) 735-2060
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
Auto (Mait into)	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
	·		\$49.00
Service Total	\$66.63	Surcharges	
		SLC Multiline Subscriber Line Charge	¢0.20
Service Details UNIV OF GUAM CALS CDI 228	(671) 735-2054	· ·	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2001	Universal Service Charge	\$4.43
Dilling Dates. 02/01/23 - 02/20/23		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Trunk 35	\$49.00		\$17.63
·	\$49.00	Service Total	\$66.63
		501 1105 15141	ψ00.00
Surcharges	** **	Samilas Dataila	(674) 705 0004
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2061
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
•			
E911 Service Charge	\$1.00	Recurring Charges	∆mount
•	\$1.00 \$3.00	Recurring Charges MDC GR LSM STD Station	
E911 Service Charge	\$1.00	MDC GR I SM STD Station	\$36.00
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00 \$17.63	<u> </u>	Amount \$36.00 \$3.12
E911 Service Charge	\$1.00 \$3.00	MDC GR I SM STD Station	\$36.00
E911 Service Charge ARC (Multi-line) Service Total	\$1.00 \$3.00 \$17.63 \$66.63	MDC GR I SM STD Station	\$36.00 \$3.12
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00 \$17.63	MDC GR I SM STD Station IW Simple IW Maintenance per Line	\$36.00 \$3.12



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Universal Service Charge	\$4.43	Becurring Charges	Amoun
E911 Service Charge	\$1.00	Recurring Charges MDC Virtual Facility Group Trunk 35	\$49.00
ARC (Multi-line)	\$3.00	WIDC VIII Callity Group Trunk 33	\$49.00 \$49.00
	\$17.63		Ψ43.00
Service Total	\$56.75	Surcharges	
00.7100 10.01	ψοσσ	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS CDI EXT	(671) 735-2062	Universal Service Charge	\$4.43
	(671) 733-2002	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00		
Surcharges		Service Details UNIV OF GUAM CALS 225 EXT	(671) 735-2072
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(011)100 =011
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Recurring Charges	Amoun
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
	\$17.63		\$49.00
	***	Surcharges	
Service Total	\$66.63	SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge	\$4.43
Service Details	(671) 735-2064	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25	_	ARC (Multi-line)	\$3.00
Recurring Charges	Amount	,	\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Occasion Total	
WIDO VIITUALIT ACIIITY GIOUP TITUIN 35	\$49.00	Service Total	\$66.63
	Ψ-0.00		
Surcharges		Service Details UNIV OF GUAM CALS/CNAS RM	(671) 735-2073
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Station	\$15.60
ARC (Multi-line)	\$3.00	WES VIII dolliny Group Station	\$15.60
	\$17.63		ψ.0.00
Service Total	\$66.63	Surcharges	
	400.00	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS AES HOR	(671) 735-2065	Universal Service Charge	\$4.43
	(071) 733-2003	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$33.23
	\$49.00		
Surcharges		Service Details	(671) 735-2080
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
74 CO (Width Into)	\$17.63		\$49.00
	•	Surcharges	
Service Total	\$66.63	SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge	\$4.43
Service Details	(671) 735-2066	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Beauting Charges	A ma a um t	/ ii (\$17.63
Recurring Charges	Amount		·
MDC GR I Full STD Station	\$36.00	Service Total	\$66.63
	\$36.00		
Surcharges		Service Details UNIV OF GUAM CALS ANR SEC	(671) 735-2081
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43	Pecurring Charges	Amount
E911 Service Charge	\$1.00	Recurring Charges MDC Virtual Facility Group Trunk 35	
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00 \$40.00
	\$17.63		\$49.00
Service Total	\$53.63	Surcharges	
GELVICE TOTAL	დეა. 03	SLC Multiline Subscriber Line Charge	\$9.20
	(074) 707 777	Universal Service Charge	\$4.43
Service Details UNIV OF GUAM CALS AES ENT	(671) 735-2068	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25			



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ARC (Multi-line)		\$3.00 \$17.63	MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00
Service Total		\$66.63	Surcharges	
		-	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	UNIV OF GUAM CALS ANR 105	(671) 735-2085	Universal Service Charge	\$4.43
Billing Dates: 02/01	/25 - 02/28/25	,	E911 Service Charge	\$1.00
_			ARC (Multi-line)	\$3.00
Recurring Charges		Amount		\$17.63
MDC Virtual Facilit	y Group Trunk 35	\$49.00 \$49.00	Service Total	\$66.63
Surcharges			Service Details UNIV OF GUAM CALS ANR 105	(671) 735-2090
	scriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(011) 100 200
Universal Service (3	\$4.43		A
E911 Service Char	rge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)		\$3.00 \$17.63	MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00
		\$17.03		\$49.00
Service Total		\$66.63	Surcharges SLC Multiline Subscriber Line Charge	\$0.20
		(074) 705 0000	Universal Service Charge	\$9.20 \$4.43
Service Details	UNIV OF GUAM CALS ANR 105	(671) 735-2086	E911 Service Charge	\$1.00
Billing Dates: 02/01	/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges		Amount	ANO (IVIGILI-IIIIE)	\$3.00 \$17.63
MDC Virtual Facilit		\$49.00		\$17.03
	,,	\$49.00	Service Total	\$66.63
Surcharges		•	Service Details UNIV OF GUAM CALS ANR 105	(671) 735-2091
	scriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service (S .	\$4.43		A
E911 Service Char	rge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)		\$3.00 \$17.63	MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00
		φ17.03		Ψ49.00
Service Total		\$66.63	Surcharges	
			SLC Multiline Subscriber Line Charge	\$9.20
Service Details	UNIV OF GUAM CALS ANR 105	(671) 735-2087	Universal Service Charge	\$4.43
Billing Dates: 02/01	/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges		Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facilit		\$49.00		\$17.63
	, croup manned	\$49.00	Service Total	\$66.63
Surcharges			Service Details	(671) 735-2092
	scriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service (0	\$4.43		A
E911 Service Char	rge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)		\$3.00 \$17.63	MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00
Comico Total			Country	\$49.00
Service Total		\$66.63	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Comples Detelle	LININ OF CHAM CALC AND 405	(074) 705 0000	Universal Service Charge	\$9.20 \$4.43
Service Details	UNIV OF GUAM CALS ANR 105	(671) 735-2088	E911 Service Charge	\$1.00
Billing Dates: 02/01	/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges		Amount	, and (Main into)	\$1 7.63
MDC Virtual Facilit	y Group Trunk 35	\$49.00		
		\$49.00	Service Total	\$66.63
Surcharges			Service Details LINIV OF CHAM CALS AND 405	(674) 725 2022
_	scriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS ANR 105	(671) 735-2093
Universal Service (3	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Char	S .	\$1.00	Recurring Charges	Amount
ARC (Multi-line)		\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
		\$17.63		\$49.00
Service Total		\$66.63	Surcharges	
		\$55.00	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	UNIV OF GUAM CALS ANR 105	(671) 735-2089	Universal Service Charge	\$4.43
Billing Dates: 02/01		(0.1)100-2009	E911 Service Charge	\$1.00
			ARC (Multi-line)	\$3.00
Recurring Charges		Amount		\$17.63



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Service Total		\$66.63		\$31.20
			Surcharges	የ ດ 20
Service Details	UNIV OF GUAM CALS ANR CON	(671) 735-2094	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/0	1/25 - 02/28/25		Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Recurring Charge	s	Amount	ARC (Multi-line)	\$3.00
	ity Group Trunk 35	\$49.00	ANC (Maiti-line)	\$3.00 \$17.63
	.,	\$49.00		\$17.03
		,	Service Total	\$48.83
Surcharges	" 1: 0:	# 0.00		
	scriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS COMP LA	(671) 735-2128
Universal Service	9	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Cha	arge	\$1.00	Bassesine Changes	A
ARC (Multi-line)		\$3.00 \$17.63	Recurring Charges	Amount \$49.00
		φ17.03	MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00
Service Total		\$66.63		\$49.00
			Surcharges	
Service Details	UNIV OF GUAM CALS AES SEC	(671) 735-2100	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/0	1/25 - 02/28/25		Universal Service Charge	\$4.43
•			E911 Service Charge	\$1.00
Recurring Charge		Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facil	ity Group Trunk 35	\$49.00		\$17.63
		\$49.00	Service Total	\$66.63
Surcharges			COLVICT TOTAL	\$00.00
SLC Multiline Sub	scriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS AES 317	(671) 735-2129
Universal Service	Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2129
E911 Service Cha	arge	\$1.00	_	
ARC (Multi-line)		\$3.00	Recurring Charges	Amount
		\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
Service Total		\$66.63		\$49.00
Service rotal		φ00.03	Surcharges	
Service Details	UNIV OF GUAM CALS AES SEC	(074) 705 0404	SLC Multiline Subscriber Line Charge	\$9.20
		(671) 735-2101	Universal Service Charge	\$4.43
Billing Dates: 02/0	1/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charge	s	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facil	ity Group Trunk 35	\$49.00		\$17.63
		\$49.00		
Surcharges			Service Total	\$66.63
•	scriber Line Charge	\$9.20		
Universal Service	<u> </u>	\$4.43	Service Details UNIV OF GUAM CALS AES 319	(671) 735-2130
E911 Service Cha	•	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	3-	\$3.00	Recurring Charges	Amount
- (\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
		·	, , ,	\$49.00
Service Total		\$66.63	0	
			Surcharges	#0.00
Service Details		(671) 735-2109	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/0	1/25 - 02/28/25		Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Recurring Charge	s	Amount	, and the second	\$1.00 \$3.00
MDC GR II DELU		\$31.20	ARC (Multi-line)	\$3.00 \$17.63
Caller ID		\$0.00		φ11.03
		\$31.20	Service Total	\$66.63
		Ţ0 0		
Surcharges	and the sail the sail the sail	40.00	Service Details UNIV OF GUAM CALS AES 318	(671) 735-2131
	oscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service	9	\$4.43		A
E911 Service Cha	arge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)		\$3.00 \$17.63	MDC Virtual Facility Group Trunk 35	\$49.00 \$40.00
		\$17.63		\$49.00
Service Total		\$48.83	Surcharges	
			SLC Multiline Subscriber Line Charge	\$9.20
Service Details		(671) 735-2121	Universal Service Charge	\$4.43
Billing Dates: 02/0	1/25 - 02/28/25	(31.7).00 2.21	E911 Service Charge	\$1.00
_		_	ARC (Multi-line)	\$3.00
Recurring Charge		Amount		\$17.63
MDC GR II DELU	XE Station	\$31.20		



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Service Total	\$66.63	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS AES 316	(671) 735-2132	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2132	E911 Service Charge	\$1.00
	Amount	ARC (Multi-line)	\$3.00
Recurring Charges MDC Virtual Facility Group Trunk 35	\$49.00		\$17.63
Wilder Lability Group Traink 66	\$49.00	Service Total	\$66.63
Surcharges		Service Details UNIV OF GUAM CALS AES 218	(671) 735-2141
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2141
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00 \$3.00	Recurring Charges	Amount \$49.00
ARC (Multi-line)	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00
Service Total	\$66.63	Surcharges	
		SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Service Details UNIV OF GUAM CALS AES 301	(671) 735-2133	E911 Service Charge	\$4.43 \$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	- (\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00	GOLVIOC TOTAL	ψ00.00
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS AES 215	(671) 735-2142
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
	\$17.63		\$49.00
Service Total	\$66.63	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CALS AES 302	(671) 735-2134	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	7 it C (Walta lift)	\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00	Service Total	\$66.63
Surcharges	V.0.00		(0=1) =0= 0110
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CALS AES 216	(671) 735-2143
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
	\$17.63		\$49.00
Service Total	\$66.63	Surcharges	\$0.20
Service Details UNIV OF GUAM CALS AES 303	(674) 725 2425	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
	(671) 735-2135	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00	Service Total	\$66.63
Surcharges	ψ-5.00		
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2144
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	Multiline	\$36.00
	\$17.63		\$36.00
Service Total	\$66.63	Surcharges	#0.00
	(0=4) =====	SLC Multiline Subscriber Line Charge	\$9.20 \$4.43
Service Details UNIV OF GUAM CALS AES 217	(671) 735-2140	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$1.00 \$3.00
Recurring Charges	Amount	, a.o (maid into)	\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Comitor Total	
	\$49.00	Service Total	\$53.63



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Service Details UNIV OF GUAM CALS/CNAS RM	(671) 735-2145	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	(0.1)100 =110	SLC Multiline Subscriber Line Charge	\$9.20
-		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	¢07 02
SLC Multiline Subscriber Line Charge	\$9.20	Service Iotal	\$97.83
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details	(671) 735-2151
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
, ii ((((((((((((((((((\$17.63	Recurring Charges	Amount
	·	MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$33.23	Caller ID	\$0.00
			\$49.00
Service Details UNIV OF GUAM CALS AES 207	(671) 735-2146		
Billing Dates: 02/01/25 - 02/28/25		Surcharges	# 0.00
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Trunk 35	\$49.00	Universal Service Charge	\$4.43
MDC VIItual Facility Group Trunk 33	\$49.00	E911 Service Charge	\$1.00
	\$49.00	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$66.63
Universal Service Charge	\$4.43		,
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM MARC RM 208	(671) 735-2152
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	(071)700 2102
	\$17.63		
Service Total	\$66.63	Recurring Charges	Amount
Service rotal	φ00.03	MDC Virtual Facility Group Station	\$15.60
Service Details UNIV OF GUAM CALS AES CON	(074) 705 04 47		\$15.60
	(671) 735-2147	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Trunk 35	\$49.00	E911 Service Charge	\$1.00
•	\$49.00	ARC (Multi-line)	\$3.00
	·	/ tito (Waiti iiiio)	\$17.63
Surcharges	#0.00		·
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM MARC	(671) 735-2153
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63		A
Service Total	\$66.63	Recurring Charges	Amount
		MDC Virtual Facility Group Trunk 35	\$49.00
Service Details UNIV OF GUAM CALS AES 203	(671) 735-2149	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25	(0.1)100 =110		\$49.00
•	_	Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Trunk 35	\$49.00	Universal Service Charge	\$4.43
	\$49.00	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Oursian Total	* 00.00
E911 Service Charge	\$1.00	Service Total	\$66.63
ARC (Multi-line)	\$3.00		
Arto (Maii iiio)	\$17. 63	Service Details	(671) 735-2154
	•	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$66.63	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2150	5 Tilliam I domity Group Granon	\$15.60
Billing Dates: 02/01/25 - 02/28/25			ψ10.00
	A	Surcharges	_
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Trunk 35	\$49.00	Universal Service Charge	\$4.43
Caller ID	\$0.00	E911 Service Charge	\$1.00
Voice Mail Plus (Qty:2)	\$31.20	ARC (Multi-line)	\$3.00
	\$80.20		\$17.63



Service Total	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM MARC	(671) 735-2155	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00 \$17.63
MDC Virtual Facility Group Trunk 35	\$49.00		,
·	\$49.00	Service Total	\$66.63
Surcharges		Service Details INSTRUMENT TYPE M8417 (OU	(671) 735-2160
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(071)700 2100
Universal Service Charge	\$4.43		_
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00 \$17.63	MDC Virtual Facility Group Trunk 35 Caller ID	\$49.00 \$0.00
	\$17.03	Voice Mail Plus	\$0.00 \$15.60
Service Total	\$66.63	Voice Main Flag	\$64.60
Service Details	(671) 735-2156	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	(31.1, 100 2100	SLC Multiline Subscriber Line Charge	\$9.20
•		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60 \$15.60	ARC (Multi-line)	\$3.00
	\$15.00		\$17.63
Surcharges	.	Service Total	\$82.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM MARC 486 21	(671) 735-2161
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00 \$17.63	Recurring Charges	Amount
		MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$33.23	Caller ID	\$0.00
			\$49.00
Service Details UNIV OF GUAM MARC	(671) 735-2157	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Trunk 35	\$49.00	E911 Service Charge	\$1.00
	\$49.00	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$66.63
Universal Service Charge	\$4.43		400.00
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM MARC	(671) 735-2162
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	(0.1)100 2102
	\$17.63	Recurring Charges	Amount
Service Total	\$66.63	MDC Virtual Facility Group Trunk 35	\$49.00
		WES VIII asinty Group Traint os	\$49.00
Service Details	(671) 735-2158	Suraharaas	Ţ.5. 0 0
Billing Dates: 02/01/25 - 02/28/25	_	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$9.20 \$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$4.43 \$1.00
	\$15.60	ARC (Multi-line)	\$3.00
Surcharges	l		\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	,
Universal Service Charge	\$4.43	Service Total	\$66.63
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM MARC	(674) 72F 0404
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	(671) 735-2164
	\$17.63		
Service Total	\$33.23	Recurring Charges	Amount
	400.20	MDC Virtual Facility Group Trunk 35	\$49.00
Service Details UNIV OF GUAM MARC	(671) 735-2159	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25	(51.1, 1.30 2.130		\$49.00
	A	Surcharges	
	Amount l	SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges MDC Virtual Facility Group Trunk 35			
Recurring Charges MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00	Universal Service Charge E911 Service Charge	\$4.43 \$1.00



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ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amoun
Service Total	\$66.63	MDC Virtual Facility Group Trunk 35	\$49.00
			\$49.00
Service Details	(671) 735-2166	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Trunk 35	\$49.00	E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00
Caller ID	\$0.00	Arto (Multi-line)	\$1 7.6 3
	\$49.00		•
Surcharges		Service Total	\$66.63
SLC Multiline Subscriber Line Charge	\$9.20	Ormica Datalla LININ/ OF OLIAM MADINE LAD	(074) 705 0475
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM MARINE LAB	(671) 735-2175
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25	
ANC (Multi-lifte)	\$1 7.63	Recurring Charges	Amount
		MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$66.63	Caller ID	\$0.00
- · · · · · · · · · · · · · · · · · · ·	(074) 705 0407		\$49.00
Service Details	(671) 735-2167	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60	Arto (with line)	\$17.63
Surcharges		Samiles Total	·
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$66.63
Universal Service Charge	\$4.43 \$1.00	Service Details UNIV OF GUAM MARINE LAB	(671) 735-2176
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2170
Arc (Multi-line)	\$17.63		
		Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Trunk 35 Caller ID	\$49.00 \$0.00
Complete Dataile LINIV OF CHAM CDAD COLICOL	(074) 705 0400	Caller ID	\$0.00 \$49.00
Service Details UNIV OF GUAM GRAD SCHOOL	(671) 735-2169		Ψ-5.00
Billing Dates: 02/01/25 - 02/28/25		Surcharges	#0.00
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
MDC Virtual Facility Group Trunk 35	\$49.00	E911 Service Charge	\$1.00
Caller ID	\$0.00	ARC (Multi-line)	\$3.00
	\$49.00	(,	\$17.63
Surcharges		Service Total	\$66.63
SLC Multiline Subscriber Line Charge	\$9.20	Service rotal	φ00.03
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Service Details UNIV OF GUAM MARINE LAB	(671) 735-2178
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	(011)100 2110
, are (main into)	\$17.63		
Service Total	tee ea	Recurring Charges	Amount
Service rotal	\$66.63	MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00
Service Details UNIV OF GUAM GRAD SCHOOL	(671) 735-2170		Ψ-3.00
Billing Dates: 02/01/25 - 02/28/25	(0/1)/35-21/0	Surcharges	*
· ·	_	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Recurring Charges	Amount	E911 Service Charge	\$4.43 \$1.00
MDC Virtual Facility Group Trunk 35	\$49.00 \$0.00	ARC (Multi-line)	\$3.00
Caller ID	\$0.00 \$49.00	- (,	\$17.63
•	ψ+3.00	Service Total	\$66.63
Surcharges	#0.00	Octation Total	φυυ.03
SLC Multiline Subscriber Line Charge	\$9.20 \$4.43	Service Details UNIV OF GUAM MARINE LAB	(671) 735-2180
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25	(011) 133-2100
ARC (Multi-line)	\$3.00		_
	\$17.63	Recurring Charges	Amount
Service Total	\$66.63	MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00
Oct vice Total	φ00.03		Ф49.00
Service Details UNIV OF GUAM GRAD SCHOOL	(671) 735-2173	Surcharges	
SS. TISS DETAILS STATE OF GOARD STAD SOFTOOL	(0.1)100-2110		



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SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43	Service Details UNIV OF GUAM MARINE LAB	(671) 735-2185
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amoun
	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$66.63		\$49.00
	400.00	Surcharges	
Service Details UNIV OF GUAM MARINE LAB	(671) 735-2181	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Trunk 35	\$49.00	7 11.0 (11.11.11.11.1)	\$17.63
Caller ID	\$0.00	Samiles Total	·
	\$49.00	Service Total	\$66.63
Surcharges		Service Details UNIV OF GUAM MARINE LAB	(671) 735-2186
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43		A
E911 Service Charge	\$1.00	Recurring Charges MDC Virtual Facility Group Trunk 35	Amoun \$49.00
ARC (Multi-line)	\$3.00	WIDE VIITUAL FACILITY GLOUP THULK 33	\$49.00
	\$17.63	Owntown	Ψ-10.00
Service Total	\$66.63	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge	\$4.43
Service Details UNIV OF GUAM MARINE LAB	(671) 735-2182	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00	Service Total	φ00.03
Surcharges		Service Details UNIV OF GUAM MARINE LAB	(671) 735-2187
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43		Amarin
E911 Service Charge	\$1.00	Recurring Charges MDC Virtual Facility Group Trunk 35	Amount \$49.00
ARC (Multi-line)	\$3.00	WIDO VIITUALLI ACIIITY GIOUP THUNK 33	\$49.00
	\$17.63		Ψ-5.00
Service Total	\$66.63	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge	\$4.43
Service Details UNIV OF GUAM MARINE LAB	(671) 735-2183	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	,	\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00	Gervice rotal	ψ00.03
Surcharges		Service Details UNIV OF GUAM MARINE LAB	(671) 735-2188
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Trunk 35	\$49.00
ARC (Multi-line)	\$3.00 \$17.63	mag rindari domy Group Traint oc	\$49.00
		Surpharace	•
Service Total	\$66.63	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
	(2=0) ====	Universal Service Charge	\$4.43
Service Details UNIV OF GUAM MARINE LAB	(671) 735-2184	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00	Service Total	\$66.63
	\$49.00		Ψ00.00
Surcharges		Service Details UNIV OF GUAM MARINE LAB	(671) 735-2189
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	-
Universal Service Charge	\$4.43	· ·	A
E911 Service Charge	\$1.00	Recurring Charges MDC Virtual Facility Group Trunk 35	Amoun \$49.00
ARC (Multi-line)	\$3.00 \$17.63	Wiso virtual Lability Oloup Hullin 33	\$ 49.0 0
	\$17.63	Comphane	Ψ 10.00
Service Total	\$66.63	Surcharges SLC Multiline Subscriber Line Charge	የ ስ ዕና
		SEC IVIUILIIITIE SUDSCITUEL EITIE CHARGE	\$9.20



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Universal Service Charge	\$4.43	Service Details UNIV OF GUAM GRAD SCHOOL	(671) 735-2197
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$66.63	Voice Mail Plus	\$15.60
	,	voice mail i lus	\$64.60
Service Details UNIV OF GUAM MARINE LAB	(671) 735-2190	Suraharmaa	*******
Billing Dates: 02/01/25 - 02/28/25		Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Decuming Charges	Amount	Universal Service Charge	\$9.20 \$4.43
Recurring Charges MDC Virtual Facility Group Trunk 35	\$49.00	E911 Service Charge	\$1.00
MDC VIItual Facility Group Trunk 33	\$49.00 \$49.00	ARC (Multi-line)	\$3.00
	φ49.00	, and (main into)	\$17.63
Surcharges			•
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$82.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details ADMISSIONS & RECORDS, EMS	(671) 735-2201
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$66.63	MDC Virtual Facility Group Trunk 35	\$49.00
		WDO VIII dollity Group Truth Go	\$49.00
Service Details UNIV OF GUAM GRAD SCHOOL	(671) 735-2191		ψ-5.00
Billing Dates: 02/01/25 - 02/28/25	(3. 1, 130 2131	Surcharges	
Diffing Dates. 02/0 1/25 - 02/20/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Trunk 35	\$49.00	E911 Service Charge	\$1.00
	\$49.00	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$66.63
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM AMD & REC PO	(671) 735-2202
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	(0)
,	\$17.63	•	
Service Total	¢cc c2	Recurring Charges	Amount
Service Total	\$66.63	MDC Virtual Facility Group Trunk 35	\$49.00
Ormalina Datalla	(074) 705 0400	Voice Mail Plus	\$15.60
Service Details	(671) 735-2193		\$64.60
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Trunk 35	\$49.00	Universal Service Charge	\$4.43
Voice Mail Plus	\$15.60	E911 Service Charge	\$1.00
	\$64.60	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$82.23
<u> </u>	\$4.43	Octivide Total	Ψ02.23
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Service Details UNIV OF GUAM REGISTRAR J	(671) 735-2203
ARC (Multi-line)	\$3.00		(011) 133-2203
, and (make into)	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
		Recurring Charges	Amount
Service Total	\$82.23	MDC Virtual Facility Group Trunk 35	\$49.00
		Caller ID	\$0.00
Service Details UNIV OF GUAM GRAD SCH MLI	(671) 735-2196		\$49.00
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Trunk 35	\$49.00	Universal Service Charge	\$4.43
·	· ·	E911 Service Charge	\$1.00
voloc Ividii i Tus	· ·		\$3.00
	Ψ04.00		\$17.63
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$66.63
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM ADM & REC MA	(671) 735-2204
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	•	A
		Neculting Charges	Amount
Service Total	\$82.23	MDC Virtual Facility Group Trunk 35	\$49.00
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00 \$17.63	ARC (Multi-line) Service Total Service Details UNIV OF GUAM ADM & REC MA	\$3 \$17 \$66 (671) 735-22



— We start with you			
Surcharges	# 0.00	Service Total	\$66.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM ADM&REC UOG0	(671) 735-2210
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$66.63	MDC VIItual Facility Group Station	\$15.60 \$15.60
	_	Surcharges	,
Service Details	(671) 735-2205	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
, ,	\$15.60	,	\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		400.20
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM ADM & REC AS	(671) 735-2211
E911 Service Charge	\$1.00		(0/1) /35-2211
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
7 (Walti IIII)	\$17.63	Recurring Charges	Amount
	Ψ17.03	MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$33.23	mas rinda radiit, didap maiit de	\$49.00
	(2=1) ====	Surcharges	
Service Details UNIV OF GUAM REGISTRAR A	(671) 735-2206	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Trunk 35	\$49.00	ARC (Multi-line)	\$3.00
Caller ID	\$0.00	AITO (Multi-lille)	\$1 7.63
Voice Mail Plus	\$0.00 \$15.60		\$17.03
voice iviali Flus	\$64.60	Service Total	\$66.63
Surcharges		Oursign Dataile UNIV OF OURM ADM 9 DEG MA	(074) 705 0040
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM ADM & REC MA	(671) 735-2213
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
Arto (Maii iiio)	\$17.63	,	\$49.00
Comition Total	· I	Surcharges	
Service Total	\$82.23	SLC Multiline Subscriber Line Charge	\$9.20
	(a= 1) = a = a = a	Universal Service Charge	\$4.43
Service Details UNIV OF GUAM REGISTRAR LG	(671) 735-2207	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	, ii ((a.ii)	\$17.63
MDC Virtual Facility Group Trunk 35	\$49.00		•
The second secon	\$49.00	Service Total	\$66.63
Surcharges		Service Details UNIV OF GUAM REGISTRAR'S	(671) 735-2214
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(01.1) 100-2214
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63		\$15.60
Service Total	\$66.63	Surcharges	
	755.30	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM REGISTRAR TA	(671) 735-2208	Universal Service Charge	\$4.43
	(31 1) 133-2200	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
	\$49.00		
MDC Virtual Facility Group Trunk 35	· ·	Service Total	\$33.23
MDC Virtual Facility Group Trunk 35	\$49.00		
	\$49.00	Service Details LINIV OF CHAM ADM & PEC AS	(671) 735-2219
MDC Virtual Facility Group Trunk 35 Surcharges SLC Multiline Subscriber Line Charge	\$49.00 \$9.20	Service Details UNIV OF GUAM ADM & REC AS Billing Dates: 02/01/25 - 02/28/25	(671) 735-2218
Surcharges		Service Details UNIV OF GUAM ADM & REC AS Billing Dates: 02/01/25 - 02/28/25	(671) 735-2218
Surcharges SLC Multiline Subscriber Line Charge	\$9.20 \$4.43	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	(671) 735-2218 Amount
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	<u> </u>



Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge \$9.20 Universal Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 \$17.63 Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$17.63 \$48.83
Universal Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 \$17.63 Service Details UNIV OF GUAM STUD AFF Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$48.83
E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 \$17.63 Carries Tatal \$1.00 Service Details UNIV OF GUAM STUD AFF Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	
ARC (Multi-line) \$3.00 \$17.63 Recurring Charges	
\$17.63 Recurring Charges	COU (671) 735-2231
\$17.63 Recurring Charges	
	A
MDC Virtual Facility Group Station	Amount
	\$15.60
Service Details UNIV OF GUAM/STUD AFF SGA (671) 735-2222	\$70.00
Billing Dates: 02/01/25 - 02/28/25	\$85.60
Surcharges	
Recurring Charges Amount SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station \$15.60 Universal Service Charge	\$4.43
\$15.60 E911 Service Charge	\$1.00
Surcharges ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge \$9.20	\$17.63
Universal Service Charge \$4.43 Service Total	\$103.23
E911 Service Charge \$1.00	¥.00.20
ARC (Multi-line) \$3.00 Service Details UNIV OF GUAM COUNS & (CARE (671) 735-2233
\$17.63 Billing Dates: 02/01/25 - 02/28/25	SAIL (071) 733-2233
Dining Dates. 0201725 - 022025	
Service Total \$33.23 Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Service Details UNIV OF GUAM MICROCALL (671) 735-2224	\$49.00
Billing Dates: 02/01/25 - 02/28/25 Surcharges	
Recurring Charges Amount SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Trunk 35 \$49.00 Universal Service Charge	\$4.43
Caller ID \$0.00 E911 Service Charge	\$1.00
\$49.00 ARC (Multi-line)	\$3.00
	\$17.63
Surcharges Cl C Multiline Cuberriber Line Charge	# CC C2
SLC Multiline Subscriber Line Charge \$9.20 Service Total	\$66.63
Universal Service Charge \$4.43 E911 Service Charge \$1.00 Service Details	
ADC (Multi-line)	(671) 735-2234
### \$3.00 Billing Dates: 02/01/25 - 02/28/25 \$17.63	
Recurring Charges	Amount
Service Total \$66.63 MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Service Details UNIV OF GUAM HEALTH SERVI (671) 735-2225	
Billing Dates: 02/01/25 - 02/28/25 Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges Amount Universal Service Charge	\$4.43
MDC Virtual Facility Group Trunk 35 \$49.00 E911 Service Charge	\$1.00
Caller ID \$0.00 ARC (Multi-line)	\$3.00
\$49.00	\$17.63
	•
Surcharges Service Total	\$66.63
SLC Multiline Subscriber Line Charge \$9.20	
Universal Service Charge \$4.43 Service Details UNIV OF GUAM COUNS & C	CARE (671) 735-2235
E911 Service Charge \$1.00 ABC (Multi line) Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line) \$3.00 \$17.63 Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Service Total \$66.63	\$49.00
	Ţ 131 00
Service Details Surcharges	^
Billing Dates: 02/01/25 - 02/28/25 SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43 \$1.00
Recurring ChargesAmountE911 Service ChargeMDC Virtual Facility Group Station\$15.60ARC (Multi-line)	\$1.00 \$3.00
MDC Virtual Facility Group Station \$15.60 ARC (Multi-line) Voice Mail Plus \$15.60	\$3.00 \$17.63
\$15.00 \$31.20 \$	·
Service Iotal	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge \$9.20 Service Details UNIV OF GUAM COUNS & (CARE (671) 735-2236
Universal Service Charge \$4.43 Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 Recurring Charges	Amount



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MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00		\$17.63
Complement	Ψ-3.00	Service Total	\$33.23
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(074) 705 0040
Universal Service Charge	\$4.43		(671) 735-2242
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
,	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$66.63	Platinum Transport SLA	\$0.00
del vice Total	φ00.03		\$15.60
Service Details UNIV OF GUAM COUNS & CARE	(671) 735-2237	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	(011)100 ==01	SLC Multiline Subscriber Line Charge	\$9.20
•		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00 \$3.00
MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00	ARC (Multi-line)	\$3.00 \$17.63
	φ 4 9.00		
Surcharges	#0.00	Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Service Details UNIV OF GUAM STUD AFFAIRS	(671) 735-2243
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
Arto (Multi line)	\$17. 63	Recurring Charges	Amount
		MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$66.63	Caller ID	\$0.00
	(2=1)=2===		\$49.00
Service Details UNIV OF GUAM COUNS & CARE	(671) 735-2238	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Trunk 35	\$49.00	E911 Service Charge	\$1.00
	\$49.00	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$66.63
Universal Service Charge	\$4.43		• • • • • • • • • • • • • • • • • • • •
E911 Service Charge	\$1.00	Service Details UOG STUD AFFAIRS ADAM5	(671) 735-2244
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63		Amaunt
Service Total	\$66.63	Recurring Charges MDC Virtual Facility Group Trunk 35	Amount \$49.00
	·	Caller ID	\$0.00
Service Details	(671) 735-2240	Voice Mail Plus	\$15.60
Billing Dates: 02/01/25 - 02/28/25			\$64.60
Recurring Charges	Amount	Surcharges	
MDC Virtual Facility Group Station	\$15.60	SLC Multiline Subscriber Line Charge	\$9.20
Wild Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
	¥10100	E911 Service Charge	\$1.00
Surcharges	#0.00	ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Service Total	\$82.23
ARC (Multi-line)	\$3.00	Oct vice Total	Ψ02.23
, and (mail into)	\$17.63	Service Details UNIV OF GUAM TRIO UB	(671) 735-2245
Service Total	·	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2243
Service Total	\$33.23	•	_
Service Details IBN CENTREX	(074) 705 0044	Recurring Charges	Amount
	(671) 735-2241	MDC Virtual Facility Group Trunk 35	\$49.00
Billing Dates: 02/01/25 - 02/28/25		Call Forwarding No Answer/Busy Voice Mail Plus	\$0.00 \$15.60
Recurring Charges	Amount	VOICE IVIAII FIUS	\$15.60 \$64.60
MDC Virtual Facility Group Station	\$15.60		φυ4.00
Platinum Transport SLA	\$0.00	Surcharges	_
	\$15.60	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges		Universal Service Charge	\$4.43
SLC Multiline Subscriber Line Charge	\$9.20	E911 Service Charge	\$1.00
Universal Service Charge	\$4.43	ARC (Multi-line)	
E911 Service Charge	\$1.00		⊅ 17.03
ARC (Multi-line)	\$3.00		
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	ARC (Multi-line)	\$3.00 \$17.63



Service Total	\$82.23	Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60
Service Details UNIV OF GUAM TRIO SSS	(671) 735-2246	mag rintaar asimy croup classes	\$15.60
Billing Dates: 02/01/25 - 02/28/25	(01.1)100 22.10	Surcharges	
-		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
Call Forwarding No Answer/Busy	\$0.00	ARC (Multi-line)	\$3.00
Voice Mail Plus	\$15.60	AINO (Maiti-IIIIe)	\$3.00 \$17.63
	\$31.20		•
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2255
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	¢40.02	MDC VIIIuai Facility Group Station	\$15.60
Service rotal	\$48.83		\$15.00
Service Details	(671) 735-2248	Surcharges	
	(011) 133-2240	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00		\$17.63
	\$15.60	Service Total	\$33.23
Surcharges			,
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2258
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(4) 11 11
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
Tito (Maid into)	\$17.63	MDC Virtual Facility Group Station	\$15.60
			\$15.60
Service Total	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM STUD AFF TRI	(671) 735-2250	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
<u> </u>	\$15.60		\$17.63
MDC Virtual Facility Group Station	\$15.60		·
	φ13.00	Service Total	\$33.23
Surcharges		Ormita Datalla HAIN OF OHAM OTHER HOO	(074) 705 0000
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM STUD HSG	(671) 735-2260
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
	\$17.63	Caller ID	\$0.00
Service Total	\$33.23		\$49.00
	400.20		ψ-10.00
Service Details UNIV OF GUAM STUD AFF TRI	(671) 735-2251	Surcharges	# 0.00
Billing Dates: 02/01/25 - 02/28/25	(3. 1, 100 2201	SLC Multiline Subscriber Line Charge	\$9.20
Dilling Dates. 02/01/23 - 02/20/23		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
• •	\$15.60		\$17.63
Surcharges		Service Total	\$66.63
SLC Multiline Subscriber Line Charge	\$9.20		+
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM STUD HSG	(671) 735-2261
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(011)133-2201
		Dining Dates. 02/01/25 - 02/20/25	
ARC (Multi-line)	\$3.00 \$17.63	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$33.23	Caller ID	\$0.00
			\$49.00
Service Details	(671) 735-2252	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	_	SLC Multiline Subscriber Line Charge	\$9.20
			Ψ0.20
For Customer Information, place	044 4400 -	entent up at ank@ata not ar vioit up at vivie at a	



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Universal Service Ch E911 Service Charge	•	\$4.43 \$1.00	Service Total	\$66.63
ARC (Multi-line)		\$3.00	Service Details	(671) 735-2278
		\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total		\$66.63		A
			Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60
Service Details	UNIV OF GUAM STUD HSG	(671) 735-2262	MDC VIItual Facility Group Station	\$15.60
Billing Dates: 02/01/2	5 - 02/28/25			ψ10.00
Recurring Charges		Amount	Surcharges	#0.00
Multiline		\$36.00	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Caller ID		\$0.00	E911 Service Charge	\$1.00
		\$36.00	ARC (Multi-line)	\$3.00
Surcharges			7 ii (6 (maia iii)6)	\$17.63
SLC Multiline Subscr	iber Line Charge	\$9.20	Comitto Tatal	(100.00
Universal Service Ch	arge	\$4.43	Service Total	\$33.23
E911 Service Charge	e	\$1.00	Comice Details	(074) 705 0070
ARC (Multi-line)		\$3.00	Service Details Billing Dates: 02/01/25 - 02/28/25	(671) 735-2279
		\$17.63	Billing Dates: 02/01/25 - 02/26/25	
Service Total		\$53.63	Recurring Charges	Amount
			MDC Virtual Facility Group Station	\$15.60
Service Details		(671) 735-2267		\$15.60
Billing Dates: 02/01/2	5 - 02/28/25		Surcharges	
Recurring Charges		Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility	Group Trunk 35	\$49.00	Universal Service Charge	\$4.43
Voice Mail Plus	oroup Train oo	\$15.60	E911 Service Charge	\$1.00
voico iviali i ido		\$64.60	ARC (Multi-line)	\$3.00
Comphanne		,		\$17.63
Surcharges SLC Multiline Subscr	iber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Ch	š	\$4.43		
E911 Service Charge	•	\$1.00	Service Details	(671) 735-2280
ARC (Multi-line)		\$3.00	Billing Dates: 02/01/25 - 02/28/25	
, ,		\$17.63	Recurring Charges	Amount
Service Total		\$82.23	MDC Virtual Facility Group Station	\$15.60
Service Iolai		ψ02.23		\$15.60
Service Details		(671) 735-2269	Surcharges	
Billing Dates: 02/01/2	5 - 02/28/25	(011)100 2200	SLC Multiline Subscriber Line Charge	\$9.20
•	02/20/20	_	Universal Service Charge	\$4.43
Recurring Charges	0	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility	Group Station	\$15.60 \$45.60	ARC (Multi-line)	\$3.00
		\$15.60		\$17.63
Surcharges			Service Total	\$33.23
SLC Multiline Subscr	š	\$9.20	5517155 15141	400.20
Universal Service Ch	•	\$4.43	Service Details	(671) 735-2283
E911 Service Charge ARC (Multi-line)	9	\$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25	(0.1)100 2200
ARC (Multi-line)		\$3.00 \$17.63		_
		\$17.03	Recurring Charges	Amount
Service Total		\$33.23	MDC Virtual Facility Group Station	\$15.60
				\$15.60
Service Details		(671) 735-2271	Surcharges	
Billing Dates: 02/01/2	5 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges		Amount	Universal Service Charge	\$4.43
MDC Virtual Facility	Group Trunk 35	\$49.00	E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00
Caller ID		\$0.00		\$3.00 \$17.63
		\$49.00		·
Surcharges			Service Total	\$33.23
SLC Multiline Subscr	iber Line Charge	\$9.20		
Universal Service Ch	S .	\$4.43	Service Details Financial Aid Office - Fi	(671) 735-2284
E911 Service Charge	•	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)		\$3.00	Recurring Charges	Amount
		\$17.63	MDC GR II DELUXE Station	\$31.20
				\$31.20



We start with you			
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$48.83
ARC (Multi-line)	\$3.00		·
	\$17.63	Service Details UNIV OF GUAM STUD AFF VP	(671) 735-2291
Service Total	\$48.83	Billing Dates: 02/01/25 - 02/28/25	(0.1) 100 1101
	,	Recurring Charges	Amount
Service Details	(671) 735-2285	MDC Virtual Facility Group Trunk 35	\$49.00
Billing Dates: 02/01/25 - 02/28/25		Caller ID	\$0.00
Recurring Charges	Amount		\$49.00
MDC GR II Premium Station	\$33.28	Surcharges	
IW Simple IW Maintenance per Line	\$3.12	SLC Multiline Subscriber Line Charge	\$9.20
Voice Mail Plus	\$15.60	Universal Service Charge	\$4.43
	\$52.00	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
Surcharges SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$66.63
E911 Service Charge	\$1.00	Service rotal	φ00.03
ARC (Multi-line)	\$3.00	Complete Details LINIV OF CHAM STUD AFFAIRS	(674) 72E 2202
/I/O (Wala IIIO)	\$17.63	Service Details UNIV OF GUAM STUD AFFAIRS Billing Dates: 02/01/25 - 02/28/25	(671) 735-2292
Service Total	\$69.63		
ocivide rotal	ψ03.03	Recurring Charges	Amount
Service Details	(671) 735-2287	MDC Virtual Facility Group Trunk 35	\$49.00
	(0/1)/35-220/	Caller ID Voice Mail Plus	\$0.00
Billing Dates: 02/01/25 - 02/28/25		Voice Mail Plus	\$15.60
Recurring Charges	Amount		\$64.60
MDC Virtual Facility Group Station	\$15.60	Surcharges	
Voice Mail Standard	\$10.40	SLC Multiline Subscriber Line Charge	\$9.20
	\$26.00	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$82.23
ARC (Multi-line)	\$3.00		,
	\$17.63	Service Details	(671) 735-2293
Service Total	\$43.63	Billing Dates: 02/01/25 - 02/28/25	
		Recurring Charges	Amount
Service Details UNIV OF GUAM FINANCIAL AI	(671) 735-2288	MDC Virtual Facility Group Station	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Caller ID	\$0.00
Popurring Charges	Amount	Voice Mail Plus	\$15.60
Recurring Charges MDC Virtual Facility Group Trunk 35	\$49.00		\$31.20
Voice Mail Plus	\$49.00 \$15.60	Surcharges	
voice Mail Flus	\$64.60	SLC Multiline Subscriber Line Charge	\$9.20
	Ψ0-1.00	Universal Service Charge	\$4.43
Surcharges	.	E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43	· · · · · · · · · · · · · · · · · · ·	\$17.63
E911 Service Charge	\$1.00	Complete Total	
ARC (Multi-line)	\$3.00 \$17.63	Service Total	\$48.83
Osmilas Tatal		Service Details UNIV OF GUAM RFK AQUIS &	(671) 735-2300
Service Total	\$82.23	Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2000
Service Details UNIV OF GUAM FINANCIAL AI	(671) 735-2289	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25	(5. 1, 100 2200	MDC Virtual Facility Group Trunk 35	\$49.00
_		Caller ID	\$0.00
Recurring Charges	Amount		\$49.00
MDC Virtual Facility Group Station	\$15.60		ψ-10.00
Voice Mail Plus	\$15.60	Surcharges	_
	\$31.20	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges		Universal Service Charge	\$4.43
SLC Multiline Subscriber Line Charge	\$9.20	E911 Service Charge	\$1.00
Universal Service Charge	\$4.43	ARC (Multi-line)	\$3.00



We start with you			
	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$66.63		\$49.00
	•	Surcharges	
Service Details UNIV OF GUAM RFK AQUIS &	(671) 735-2301	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge E911 Service Charge	\$4.43 \$4.00
Recurring Charges	Amount	ARC (Multi-line)	\$1.00 \$3.00
MDC Virtual Facility Group Trunk 35	\$49.00	Arto (waiti iirie)	\$17.63
	\$49.00	Service Total	\$66.63
Surcharges		Service rotal	\$00.03
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM RFK CIRCULAT	(671) 735-2314
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(011)
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Recurring Charges	Amount
Arto (Multi-line)	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
Comition Total	·	mag rindan domy croup trained	\$49.00
Service Total	\$66.63	Surcharges	
Service Details UNIV OF GUAM RFK CATALOG	(671) 735-2305	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2303	Universal Service Charge	\$4.43
_	A	E911 Service Charge	\$1.00
Recurring Charges MDC Virtual Facility Group Trunk 35	Amount \$49.00	ARC (Multi-line)	\$3.00
Caller ID	\$0.00		\$17.63
	\$49.00	Service Total	\$66.63
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2315
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	Multiline	\$36.00
	\$17.63	IW Simple IW Maintenance per Line	\$3.12
Service Total	\$66.63		\$39.12
		Surcharges	# 0.00
Service Details UNIV OF GUAM RFK CATALOG	(671) 735-2307	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Trunk 35	\$49.00		\$17.63
	\$49.00	Service Total	\$56.75
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM RFK CURRICUL	(671) 735-2316
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
,	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$66.63		\$49.00
	400.00	Surcharges	
Service Details UNIV OF GUAM RFK COUTESY	(671) 735-2309	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	. ,	Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Trunk 35	\$49.00	ARC (Multi-line)	\$3.00 \$17.63
y	\$49.00		
Surcharges		Service Total	\$66.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM RFK GOVT DOC	(671) 735-2321
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(0/1)/35-2321
E911 Service Charge	\$1.00		_
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00 \$49.00
Service Total	\$66.63		φ+3.00
		Surcharges	#0.00
Service Details UNIV OF GUAM RFK CIRCULAT	(671) 735-2311	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00



Service Details	We start with you			
Service Details		\$17.63	Recurring Charges	Amount
Service Details	Service Total	\$66.63		\$49.00
Service Details	0011100 10101	400.00	, ,	\$0.00
Service Details	Service Details LINIV OF GUAM PEK GOVT DOC	(671) 735-2322	Canor ID	\$49.00
SLC Multiline Subscriber Line Charge Such Amount Survice Parallel (Free Par		(071) 733-2322	Ownskierung	,
MDC Virtual Facility Group Trunk 35	Billing Dates. 02/01/25 - 02/26/25		<u> </u>	#0.00
Bernia Service Charge Service Total Service Charge Service Total Service Charge Service Total Service Charge Service Total	Recurring Charges	Amount	· · · · · · · · · · · · · · · · · · ·	\$9.20
Surcharges SLC Multiline Subscriber Line Charge Subscriber Subscriber Line Charge Subscriber Subscriber Line Charge Subscriber Line Char	MDC Virtual Facility Group Trunk 35	\$49.00	ŭ .	\$4.43
Surcharges Surcharge Sur		\$49.00		\$1.00
SLC Multiline Subscriber Line Charge	Surchargos		ARC (Multi-line)	\$3.00
Driversal Service Charge	•	\$0.20		\$17.63
Service Charge	· · · · · · · · · · · · · · · · · · ·		Service Total	\$66.63
Service Details	S S S S S S S S S S S S S S S S S S S			
Service Total Service Data Ser	5		Service Details LINIV OF GLIAM REK DEAN	(671) 735-2333
Service Total Service Details	Arc (Multi-line)			(071) 700 2000
MDC Virtual Facility Group Trunk 35		Ψ17.03	Diffing Dates. 02/01/25 - 02/20/25	
Caller ID Service Details UNIV OF GUAM RFK INSTRUCT (671) 735-2326 Silling Dates: 02/01/25 - 02/28/25 Surcharges Surcharges Surcharges Surcharges Surcharges Surcharge Surchar	Service Total	\$66.63		Amount
Surcharges			MDC Virtual Facility Group Trunk 35	\$49.00
Surcharges Amount Surcharges Such Utiline Subscriber Line Charge Such Util	Service Details UNIV OF GUAM RFK INSTRUCT	(671) 735-2326	Caller ID	\$0.00
Surcharges				\$49.00
MDC Virtual Facility Group Trunk 35	·		Surcharges	
Surcharge			•	\$9.20
Surcharges	MDC Virtual Facility Group Trunk 35	·		\$9.20 \$4.43
Such Multiline Subscriber Line Charge		\$49.00	3	\$4.43 \$1.00
SLC Multiline Subscriber Line Charge	Surcharges		•	\$3.00
Service Charge	-	\$9.20	ANG (Multi-line)	\$17.63
Service Total	•			φ17.03
Service Total	•		Service Total	\$66.63
Service Total	•			
Service Total Security Se	()		Service Details UNIV OF GUAM RFK REF & ON	(671) 735-2334
Recurring Charges			Billing Dates: 02/01/25 - 02/28/25	,
Service Details UNIV OF GUAM RFK INSTRUCT (671) 735-2327 Billing Dates: 02/01/25 - 02/28/25 Surcharges Amount MCC Virtual Facility Group Trunk 35 \$49.00 \$49.00 \$49.00 \$49.00 \$Urcharges \$44.00 \$49.00 \$Urcharges \$44.00 \$49.00 \$Urcharges \$44.00 \$49.00 \$Urcharges \$44.00 \$49.00 \$Urcharges \$44.43 \$2911 Service Charge \$44.43 \$49.00 \$40.00	Service Total	\$66.63		_
Billing Dates: 02/01/25 - 02/28/25 Securing Charges				Amount
Surcharges Surcharges Such Multiline Subscriber Line Charge Such Multiline Sub	Service Details UNIV OF GUAM RFK INSTRUCT	(671) 735-2327	MDC Virtual Facility Group Trunk 35	\$49.00
### MDC Virtual Facility Group Trunk 35	Billing Dates: 02/01/25 - 02/28/25			\$49.00
### MDC Virtual Facility Group Trunk 35	Recurring Charges	Amount	Surcharges	
Surcharges		I		\$9.20
E911 Service Charge	WIDC VIItual Lacility Gloup Trunk 33		Universal Service Charge	\$4.43
Service Serv		Ψ-5.00	E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	•		ARC (Multi-line)	\$3.00
## Service Charge ## St.00 ARC (Multi-line) ## St.00	•	\$9.20		\$17.63
ARC (Multi-line) ARC (Multi-line) \$33.00 \$17.63 Service Total \$66.63 Service Details (671) 735-2331 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Recurring Charges Amount Multiline \$36.00 Caller ID IW Simple IW Maintenance per Line \$33.12 IW Simple IW Maintenance per Line \$33.12 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge \$4.43 E911 Service Charge \$4.43 E911 Service Charge \$3.00 ARC (Multi-line) \$56.75 Service Details UNIV OF GUAM RFK PERIOD R (671) 735 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges \$UNIV OF GUAM RFK PERIOD R (671) 735 Service Details UNIV OF GUAM RFK REF & ON (671) 735 Service Details UNIV OF GUAM RFK PERIOD R Recurring Charges Amount Recurring Charges And MDC Virtual Facility Group Trunk 35 Service Details UNIV OF GUAM RFK REF & ON (671) 735 Service Details UNIV OF GUAM RFK REF & ON (671) 735 Service Details UNIV OF GUAM RFK REF & ON (671) 735 Service Details UNIV OF GUAM RFK REF & ON (671) 735	Universal Service Charge		Oursian Total	***
Service Total	E911 Service Charge		Service Iotal	\$66.63
Service Total \$66.63 Service Details \$66.60 Service Details \$66	ARC (Multi-line)			
Service lotal Service Details Service Deta		\$17.63		(671) 735-2335
Service Details (671) 735-2331 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges Surcharges Surcharges Surcharge Surcharge E911 Service Charge Universal Service Charge Survice Cha	Service Total	\$66.63	Billing Dates: 02/01/25 - 02/28/25	
Service Details (671) 735-2331 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline \$36.00 Caller ID \$0.00 IW Simple IW Maintenance per Line \$3.12 \$39.12 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge \$9.20 Universal Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$30.00 \$17.63 Service Total \$56.75 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 MDC Virtual Facility Group Trunk 35 Caller ID \$100 Ca		*******	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge Universal Service Charge SP11 Service Charge ARC (Multi-line) Service Total Surcharges SLC Multiline Subscriber Line Charge Sp12 Universal Service Charge Sp13 Service Total Service Total Surcharges SLC Multiline Subscriber Line Charge Sp12 Universal Service Charge Sp13 Service Total Service Total Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge ARC (Multi-line) Service Total Service Total Service Details UNIV OF GUAM RFK DEAN (671) 735-2332	Service Details	(671) 735-2331		\$49.00
Recurring Charges Multiline Safo.00 Caller ID W Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge SLC Multiline Subscriber Line Charge Universal Service Charge SLC Multiline Subscriber Line Charge Universal Service Charge SHARC (Multi-line) Service Charge ARC (Multi-line) Service Total Service Total Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge ARC (Multi-line) Service Total Service Total Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332		(011)133-2331	· · · · · · · · · · · · · · · · · · ·	\$0.00
Recurring Charges Multiline Caller ID W Simple IW Maintenance per Line W Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge Universal Service Charge Universal Service Charge Universal Service Charge Service Charge ARC (Multi-line) Service Total Service Total Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge Service Total Service Total Service Details UNIV OF GUAM RFK REF & ON (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 UNIV OF GUAM RFK DEAN (671) 735-2332	Dining Dates. 02/01/20 - 02/20/20			\$49.00
Caller ID IW Simple IW Maintenance per Line \$30.00 IW Simple IW Maintenance per Line \$31.12 \$39.12 Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge ARC (Multi-line) \$4.43 E911 Service Charge ARC (Multi-line) \$50.00 Universal Service Charge \$4.43 E911 Service Charge ARC (Multi-line) \$50.00 Service Total \$50.00 Universal Service Charge Service Total \$60.00 Universal Service Charge Service Total	Recurring Charges	Amount		7.5.00
IW Simple IW Maintenance per Line \$3.12 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge Universal Service Charge Universal Service Charge Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 Service Total Service Total Universal Service Charge E911 Service Charge Service Total Service Details UNIV OF GUAM RFK REF & ON (671) 735 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Trunk 35 MDC Virtual Facility Group Trunk 35	Multiline	\$36.00	•	_
W Simple IW Maintenance per Line \$3.12 \$39.12 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge \$4.43 E911 Service Charge ARC (Multi-line) Service Total \$5.75 Service Details Universal Service Charge E911 Service Charge ARC (Multi-line) \$5.75 Service Total Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM RFK REF & ON (671) 735-2332 MDC Virtual Facility Group Trunk 35	Caller ID	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$9.20
\$39.12 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge ARC (Multi-line) \$29.20 Service Total \$39.20 Service Total \$4.43 Service Details \$4.43 UNIV OF GUAM RFK REF & ON (671) 735 \$6.75 Billing Dates: 02/01/25 - 02/28/25 \$6.75 MDC Virtual Facility Group Trunk 35	IW Simple IW Maintenance per Line		ŭ .	\$4.43
Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge 44.43 E911 Service Charge ARC (Multi-line) \$3.00 \$17.63 Service Total \$5ervice Total \$5ervice Details UNIV OF GUAM RFK REF & ON (671) 735 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Trunk 35 \$5ervice Details UNIV OF GUAM RFK DEAN (671) 735-2332	•	\$39.12		\$1.00
SLC Multilline Subscriber Line Charge \$9.20 Universal Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 \$17.63 \$5ervice Details UNIV OF GUAM RFK REF & ON (671) 735 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges An MDC Virtual Facility Group Trunk 35 \$	Surcharges		ARC (Multi-line)	\$3.00
Universal Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 \$17.63 Service Total \$5ervice Details UNIV OF GUAM RFK REF & ON (671) 735 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Trunk 35 \$5ervice Details UNIV OF GUAM RFK DEAN (671) 735-2332		60.00		\$17.63
## E911 Service Charge ARC (Multi-line) \$ 3.00 \$ 17.63 Service Total \$ 56.75 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Service Details UNIV OF GUAM RFK DEAN	•		Service Total	\$66.63
ARC (Multi-line) \$3.00 \$Service Details UNIV OF GUAM RFK REF & ON (671) 735 Service Total \$56.75 Recurring Charges An MDC Virtual Facility Group Trunk 35 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 \$				Ţ
\$17.63 Billing Dates: 02/01/25 - 02/28/25 Service Total \$56.75 Recurring Charges MDC Virtual Facility Group Trunk 35 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332			Service Details LINIV OF GLIAM DEK DEE 9 ON	(671) 735-2340
Service Total \$56.75 Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 Recurring Charges MDC Virtual Facility Group Trunk 35 \$	ARC (IVIUILI-IIIIe)			(011) 133-2340
Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 \$		\$17.03	Dilling Dates. 02/01/23 - 02/20/23	
Service Details UNIV OF GUAM RFK DEAN (671) 735-2332 \$	Service Total	\$56.75	Recurring Charges	Amount
Service Details UNIV OF GUAM RFK DEAN (671) 735-2332				\$49.00
D. () 00/04/05 00/00/05	Service Details UNIV OF GUAM RFK DEAN	(671) 735-2332		\$49.00
billing Dates: 02/01/25 - 02/28/25	Billing Dates: 02/01/25 - 02/28/25		Surpharace	
Billing Dates: 02/01/25 - 02/28/25 Surcharges			Surcharges	



SLC Multilline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2350
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(0.1)100 200
E911 Service Charge	\$1.00		A
ARC (Multi-line)	\$3.00	Recurring Charges MDC Virtual Facility Group Trunk 35	Amoun \$49.0
	\$17.63	Equip Cust w/GTA Maint ICB*	\$0.0
Service Total	\$66.63	Equip cust w/GTA Maint 10B	\$49.00
		Surcharges	,
Service Details UNIV OF GUAM RFK REF & ON	(671) 735-2341	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.4
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Trunk 35	\$49.00	ARC (Multi-line)	\$3.00
Caller ID	\$0.00		\$17.6
	\$49.00	Service Total	\$66.6
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM OP&SS PERSON	(671) 735-235°
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amoun
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Trunk 35	\$49.00
	\$17.63	Wide virtual radiity croap frank oo	\$49.00
Service Total	\$66.63	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM RFK REF & ON	(671) 735-2342	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Trunk 35	\$49.00	7 11 (0 (111111 11110)	\$17.63
WES VIII COMP TOWN TOWN	\$49.00	Service Total	\$66.63
Surcharges		Service rotal	\$00.00
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2352
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00		_
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$66.63	Caller ID	\$0.00 \$49.0 0
		Surcharges	
Service Details	(671) 735-2344	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC GR I SM STD Station	\$36.00	ARC (Multi-line)	\$3.00
	\$36.00		\$17.63
Surcharges		Service Total	\$66.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2354
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00		Ama
	\$17.63	Recurring Charges MDC Virtual Facility Group Station	Amoun \$15.60
Service Total	\$53.63	MDC VIItual Facility Group Station	\$15.60
		Surcharges	7.5.00
Service Details UNIV OF GUAM RFK SYSTEMS	(671) 735-2345	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Trunk 35	\$49.00	ARC (Multi-line)	\$3.00
2	\$49.00	(· · · · · · · · · · · · · · · · · · ·	\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		*
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM HUM RES OFC	(671) 735-2355
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(5) 100 2000
ARC (Multi-line)	\$3.00		_
,	\$17.63	Recurring Charges	Amoun
Service Total	¢cc co	MDC Virtual Facility Group Station	\$15.60
GETAICE TOTAL	\$66.63	Call Forwarding No Answer/Busy	\$0.00
			\$15.60



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Surcharges	40.00	Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43 \$1.00	Service Details	(671) 735-2368
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25	
ANC (Multi-lifle)	\$1 7.63	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	, , , , , , , , , , , , , , , , , , , ,	\$15.60
Osmalas Datalla	(074) 705 0050	Surcharges	
Service Details Billing Dates: 02/01/25 - 02/28/25	(671) 735-2359	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates. 02/01/25 - 02/20/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2373
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(0.1)100 2010
ARC (Multi-line)	\$3.00		
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC GR I Premium STD Station	\$35.36
Service rotal	φ33.23		\$35.36
Service Details UNIV OF GUAM OP&SS SECURI	(671) 735-2364	Surcharges	
	(071) 733-2304	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00		\$17.63
	\$15.60	Service Total	\$52.99
Surcharges			**====
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM OP&SS PLANT	(671) 735-2374
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2011
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23		\$15.60
	,	Surcharges	
Service Details UNIV OF GUAM OP&SS SECURI	(671) 735-2365	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2000	Universal Service Charge	\$4.43
	_	E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$17.63
	\$15.60	Service Total	\$33.23
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM OP&SS PLANT	(671) 735-2375
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	. ,
E911 Service Charge	\$1.00	· ·	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60 \$45.60
Service Total	\$33.23	Voice Mail Plus	\$15.60
	\$55.20		\$31.20
Service Details UNIV OF GUAM OP&SS SECURI	(671) 735-2366	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
	_	Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00 \$15.60		\$17.63
	\$15.60	Service Total	\$48.83
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2376
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	WEO VIII LIGHT A CHILLY CHOUP CLAUGH	φ15.00



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Caller ID	\$0.00		\$17.63
Voice Mail Plus	\$15.60 \$31.20	Service Total	\$33.23
Surcharges		Service Details	(671) 735-2382
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(01.1)100 2002
Universal Service Charge	\$4.43		A
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station Caller ID	\$15.60 \$0.00
	\$17.63	Caller ID	\$15.60
Service Total	\$48.83		ψ.σ.σσ
		Surcharges	ድር ጋር
Service Details	(671) 735-2377	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC GR I Full STD Station	\$36.00	,	\$17.63
	\$36.00	Service Total	\$33.23
Surcharges		Service Iotal	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20	Service Details COE BLDG ELEVATOR	(671) 735-2383
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(0/1) /33-2363
E911 Service Charge	\$1.00	-	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$53.63		\$15.60
ocivide rotal	ψου.σο	Surcharges	
Service Details SCIENCE BLDG ELEVATOR	(671) 735-2378	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(01.1)100 2010	Universal Service Charge	\$4.43
	_	E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$17.63
	\$15.60	Service Total	\$33.23
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2385
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Recurring Charges	Amount
AICO (Multi-IIIIe)	\$17.63	MDC Virtual Facility Group Station	\$15.60
	,	•	\$15.60
Service Total	\$33.23	Surcharges	
0.1.0.1.0.1.0.1.0.1.1.1.0.1.1.1.0.1.1.0.1.1.0.1.1.0.1.1.0.1.1.0.1.1.0.1.1.0.1	(074) 705 0000	SLC Multiline Subscriber Line Charge	\$9.20
Service Details CALS BLDG ELEVATOR	(671) 735-2380	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC GR II DELUXE Station	\$31.20		\$17.63
	\$31.20	Service Total	\$33.23
Surcharges			400.20
SLC Multiline Subscriber Line Charge	\$9.20	Service Details COMP CTR ELEVATOR	(671) 735-2386
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(0.1)100 2000
E911 Service Charge	\$1.00		_
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station Caller ID	\$15.60
Service Total	\$48.83	Caller ID	\$0.00 \$15.60
	,		\$15.00
Service Details FIELDHOUSE ELEVATOR	(671) 735-2381	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
	A	Universal Service Charge	\$4.43
Recurring Charges MDC Virtual Espility Croup Station	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60 \$15.60	ARC (Multi-line)	\$3.00 \$17.63
	φ15.0U		
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2387
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00		



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Beautring Charges	Amount	E911 Service Charge	\$1.00
Recurring Charges MDC GR II Premium Station	Amount \$33.28	ARC (Multi-line)	\$3.00
WIDC GR II Flemium Station	: I		\$17.63
	\$33.28	Compine Total	£40.00
Surcharges		Service Total	\$48.83
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2394
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC GR II Premium Station	\$33.28
	·	MDC GR II Fleillium Station	*
Service Total	\$50.91		\$33.28
		Surcharges	
Service Details	(671) 735-2389	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	,	Universal Service Charge	\$4.43
Danumin w Channes	A a	E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC GR II DELUXE Station	\$31.20	,	\$17.63
	\$31.20		AFO 04
Surcharges		Service Total	\$50.91
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2395
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Decurring Charges	Amount
(\$17.63	Recurring Charges MDC GR II DELUXE Station	
		MIDC GR II DELUXE Station	\$31.20
Service Total	\$48.83		\$31.20
		Surcharges	
Service Details UNIV OF GUAM PLANT MAINTE	(671) 735-2390	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
-	_	E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60	7 ii (0 (d.iii iid)	\$17.63
Caller ID	\$0.00		·
	\$15.60	Service Total	\$48.83
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM COE 210	(671) 735-2400
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Decumina Channe	A
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
, are (mail into)	\$17.63	MDC Virtual Facility Group Station	\$15.60
	Ψ17.00		\$15.60
Service Total	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-2392	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
•		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	/ ii (
			\$17.63
MDC GR II DELUXE Station	\$31.20		
MDC GR II DELUXE Station	\$31.20 \$31.20	Service Total	
	· · ·	Service Total	
Surcharges	\$31.20	Service Total Service Details	\$17.63 \$33.23 (671) 735-2401
Surcharges SLC Multiline Subscriber Line Charge	\$31.20 \$9.20	Service Details	\$33.23
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$31.20 \$9.20 \$4.43	Service Details Billing Dates: 02/01/25 - 02/28/25	\$33.23 (671) 735-2401
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$31.20 \$9.20 \$4.43 \$1.00	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$33.23 (671) 735-2401 Amount
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43 \$1.00 \$3.00	Service Details Billing Dates: 02/01/25 - 02/28/25	\$33.23 (671) 735-2401 Amount \$15.60
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$31.20 \$9.20 \$4.43 \$1.00	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$33.23 (671) 735-2401 Amount
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$9.20 \$4.43 \$1.00 \$3.00	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$33.23 (671) 735-2401 Amount \$15.60
Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60 \$9.20 \$4.43
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2393	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC GR II DELUXE Station	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2393 Amount \$31.20	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC GR II DELUXE Station Surcharges	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2393 Amount \$31.20 \$31.20	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC GR II DELUXE Station Surcharges SLC Multiline Subscriber Line Charge	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2393 Amount \$31.20 \$31.20	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 210A	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC GR II DELUXE Station Surcharges	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2393 Amount \$31.20 \$31.20	Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$33.23 (671) 735-2401 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23



We start with you			
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Wibo virtual raciiity Group diation	\$15.60		\$17.63
	ψ10.00	Service Total	\$33.23
Surcharges	#0.00		,
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM COE 208F	(671) 735-2408
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2.100
E911 Service Charge	\$1.00	-	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23		\$15.60
		Surcharges	
Service Details UNIV OF GUAM COE 208G	(671) 735-2403	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
•		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60	- ()	\$17.63
	\$15.60	0	*
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM COE 208D	(671) 735-2409
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
,	\$17.63	MDC Virtual Facility Group Station	\$15.60
	·	WDC VIItual Facility Group Station	\$15.60 \$15.60
Service Total	\$33.23		\$15.00
		Surcharges	
Service Details UNIV OF GUAM COE 208C	(671) 735-2404	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	_	Universal Service Charge	\$4.43
Popurring Charges	Amount	E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60 \$15.60		\$17.63
	\$15.60	Service Total	\$33.23
Surcharges		Service rotal	ψ55.25
SLC Multiline Subscriber Line Charge	\$9.20	Complex Details	(074) 705 0440
Universal Service Charge	\$4.43	Service Details	(671) 735-2410
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	, '	\$15.60
oci vice Total	Ψ33.23		•
Service Details	(671) 735-2406	Surcharges	#0.00
	(671) 733-2406	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00		\$17.63
	\$15.60	Service Total	\$33.23
Suraharmaa			,
Surcharges	#0.00	Service Details UNIV OF GUAM COE 208E	(671) 735-2412
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(0) 100-2412
Universal Service Charge	\$4.43	Dining Dates. 02/01/23 - 02/20/23	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63		\$15.60
Service Total	\$33.23	Surchargos	
	755.20	Surcharges	#0.00
Service Details UNIV OF GUAM COE 210B	(671) 735-2407	SLC Multiline Subscriber Line Charge	\$9.20 \$4.43
	(011) 133-2401	Universal Service Charge	\$4.43 \$1.00
		E911 Service Charge	\$1.00 \$3.00
Billing Dates: 02/01/25 - 02/28/25			\$3.00
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount	ARC (Multi-line)	
	Amount \$15.60	ARC (Multi-life)	\$17.63
Recurring Charges		Service Total	
Recurring Charges MDC Virtual Facility Group Station	\$15.60	, ,	\$17.63
Recurring Charges MDC Virtual Facility Group Station Surcharges	\$15.60 \$15.60	, ,	\$17.63
Recurring Charges MDC Virtual Facility Group Station	\$15.60	Service Total	\$17.63 \$33.23



We start with you			
Recurring Charges	Amount	ARC (Multi-line)	\$3.00 \$17.63
MDC Virtual Facility Group Station	\$15.60 \$15.60	Service Total	\$33.23
Surcharges			(074) 705 0404
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM COE 210C	(671) 735-2424
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Recurring Charges	Amount
ARO (Multi line)	\$17. 63	MDC Virtual Facility Group Station	\$15.60 \$15.60
Samilea Tatal	·		\$15.60
Service Total	\$33.23	Surcharges	# 0.00
Service Details UNIV OF GUAM UAP DOE MOU2	(671) 735-2418	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25	(011) 133-2410	E911 Service Charge	\$4.43 \$1.00
•		ARC (Multi-line)	\$3.00
Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60	` '	\$17.63
WIDC VII tuai Facility Group Station	\$15.60	Service Total	\$33.23
	ψ10.00	ocivios rotal	ψ00.20
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM COE 208A	(671) 735-2425
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(2) 22 2
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
,	\$17.63	WEG VIItual Lacinty Group Station	\$15.60
Service Total	\$33.23		ψ10.00
0011100 10101	400.20	Surcharges	ድር 20
Service Details UNIV OF GUAM UAP DOE MOU2	(671) 735-2419	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2110	E911 Service Charge	\$1.00
	_	ARC (Multi-line)	\$3.00
Recurring Charges	Amount	rute (maia inte)	\$17.63
MDC Virtual Facility Group Station	\$15.60 \$15.60	Service Total	\$33.23
	\$15.00	Service rotal	
Surcharges		Service Details UNIV OF GUAM COE 208K	(671) 735-2426
SLC Multiline Subscriber Line Charge	\$9.20 \$4.43		(0.1)100 2 120
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount
Universal Service Charge	\$4.43 \$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25	Amount \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line)	\$4.43 \$1.00 \$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	Amount
Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	Amount \$15.60 \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge	Amount \$15.60 \$15.60 \$9.20
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N	\$4.43 \$1.00 \$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$15.60 \$15.60 \$9.20 \$4.43
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$15.60 \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$15.60 \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$15.60 \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080	\$15.60 \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$4.43 \$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$4.43 \$1.00 \$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$4.43 \$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 210G	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$4.43 \$1.00 \$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60 \$9.20 \$4.43
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60 \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 210G	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 210G Billing Dates: 02/01/25 - 02/28/25	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2423	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 210G Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2423	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60 \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 210G Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2423	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 210G Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2423 Amount \$15.60 \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Total Service Details UNIV OF GUAM COE 210F	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$3.00 \$1.00 \$
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 210G Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2423 Amount \$15.60 \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 208N Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 210G Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2421 Amount \$15.60 \$15.60 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2423 Amount \$15.60 \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE 2080 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Total Service Details UNIV OF GUAM COE 210F	Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2427 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23



• 9 La We start with you		511111g 1 5110d	31720 02720720
MDC Virtual Facility Group Station	\$15.60 \$15.60	ARC (Multi-line)	\$3.00 \$17.63
Owner to a service a	*10.00	Osmitas Tatal	•
Surcharges	\$9.20	Service Total	\$33.23
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43		(
E911 Service Charge	\$1.00	Service Details	(671) 735-2441
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
Arto (Matt inic)	\$17. 63	Recurring Charges	Amount
		MDC GR I Premium STD Station	\$35.36
Service Total	\$33.23	IW Simple IW Maintenance per Line	\$3.12
			\$38.48
Service Details UNIV OF GUAM COE 215E	(671) 735-2431	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Single Line Subscriber Line Charge	\$6.50
Recurring Charges	Amount	Universal Service Charge	\$3.45
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
Caller ID	\$0.00	ARC (Single Line)	\$3.00
	\$15.60	- (- 3)	\$13.95
Curchanne	•	Comica Total	¢ E0.40
Surcharges	фо о о	Service Total	\$52.43
SLC Multiline Subscriber Line Charge	\$9.20		<u> </u>
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Service Details UNIV OF GUAM COE 208H DEA	(671) 735-2444
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
AIXO (Multi-line)	\$17.63	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	, ,	\$15.60
		Curchanne	
Service Details	(671) 735-2433	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$9.20 \$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00	/ it to (Walti IIIIe)	\$17.63
- Callet 12	\$15.60		
•	,,,,,,	Service Total	\$33.23
Surcharges	#0.00		
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UOG/COE 208B	(671) 735-2445
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
, are (mail into)	\$17.63	MDC Virtual Facility Group Station	\$15.60
	· ·	•	\$15.60
Service Total	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-2436	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60	rate (maia inie)	\$17.63
5	\$15.60		
Surahargas	, , , ,	Service Total	\$33.23
Surcharges SLC Multiling Subscriber Line Charge	фо <u>о</u> о		(0=4) =05 = :
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43	Service Details UNIV OF GUAM COE 210H	(671) 735-2447
E911 Service Charge	\$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
ANG (Multi-line)	\$17.63	MDC Virtual Facility Group Station	\$15.60
		· · · · · · · · · · · · · · · · · · ·	·
			\$15.60
Service Total	\$33.23	Surpharace	\$15.00
	\$33.23	Surcharges	·
Service Details UNIV OF GUAM COE 208		SLC Multiline Subscriber Line Charge	\$9.20
	\$33.23	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Service Details UNIV OF GUAM COE 208 Billing Dates: 02/01/25 - 02/28/25	\$33.23 (671) 735-2440	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$9.20 \$4.43 \$1.00
Service Details UNIV OF GUAM COE 208 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$33.23 (671) 735-2440 Amount	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43 \$1.00 \$3.00
Service Details UNIV OF GUAM COE 208 Billing Dates: 02/01/25 - 02/28/25	\$33.23 (671) 735-2440 Amount \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Service Details UNIV OF GUAM COE 208 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$33.23 (671) 735-2440 Amount	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$9.20 \$4.43 \$1.00 \$3.00
Service Details UNIV OF GUAM COE 208 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	\$33.23 (671) 735-2440 Amount \$15.60 \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Service Details UNIV OF GUAM COE 208 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge	\$33.23 (671) 735-2440 Amount \$15.60 \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM COE CDC	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Service Details UNIV OF GUAM COE 208 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	\$33.23 (671) 735-2440 Amount \$15.60 \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63



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Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	Amount \$15.60	ARC (Multi-line)	\$3.00
MDC VIItual Facility Group Station	· ·		\$17.63
	\$15.60	Comica Total	.
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		(074) 705 0457
Universal Service Charge	\$4.43	Service Details UOG/COE 106E	(671) 735-2457
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	¢22.22	MBC Virtual Facility Croup Classoff	\$15.60
Service rotal	\$33.23		ψ10100
		Surcharges	
Service Details UNIV OF GUAM COE INFANT D	(671) 735-2451	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00		\$17.63
Caller ID	\$15.60	Service Total	\$33.23
	\$15.00	Service rotal	φ33.23
Surcharges			(2=4) === = 4==
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UOG/COE 119B	(671) 735-2458
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
,	\$17.63	WDC VIItual I acility Group Station	\$15.60
			\$13.00
Service Total	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM UAP DOE MOU2	(671) 735-2454	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Descripe Charges	A a	ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Station	\$15.60	Oursian Total	***
	\$15.60	Service Total	\$33.23
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM COE UAP	(671) 735-2459
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	Wibe virtual radiity Group Gtation	\$15.60
Service Total	¢22.22		ψ10100
Service rotal	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-2455	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$17.63
WDC VIItual Facility Group Station	\$15.60	Service Total	\$33.23
	\$15.60	Service rotal	
Surcharges		Ounded Datella	(074) TOF 5155
SLC Multiline Subscriber Line Charge	\$9.20	Service Details AMERICORPS OFFICE	(671) 735-2460
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC GR II DELUXE Station	\$31.20
	\$17.63	MIDC GR II DELOXE Station	
			\$31.20
Service Total	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM COE PEDS	(671) 735-2456	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	· ,	\$17.63
MDC Virtual Facility Group Station	\$15.60	0	·
	\$15.60	Service Total	\$48.83
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM COE MERC CTD	(671) 735-2464
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
	Ψο		
		entent up at apk@ata not ar vioit up at unusu ata not	



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Recurring Charges	Amount		\$15.60
MDC Virtual Facility Group Station	\$15.60	Surcharges	
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
	\$15.60	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$33.23
ARC (Multi-line)	\$3.00	5517155 15141	400.20
- (/	\$17.63	Service Details UNIV OF GUAM COE UAP	(671) 735-2479
Service Total	\$33.23	Billing Dates: 02/01/25 - 02/28/25	(01.)100 2110
	400. 20	Recurring Charges	Amount
Service Details	(671) 735-2465	MDC Virtual Facility Group Station	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Caller ID	\$0.00
Recurring Charges	Amount		\$15.60
MDC Virtual Facility Group Station	\$15.60	Surcharges	
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
Caller ID	\$1 5.60	Universal Service Charge	\$4.43
	Ψ13.00	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20	rite (mail inte)	\$17.63
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Total	\$33.23
ARC (Multi-line)	\$3.00		
	\$17.63	Service Details UNIV OF GUAM COE UAP	(671) 735-2480
Service Total	\$33.23	Billing Dates: 02/01/25 - 02/28/25	
		Recurring Charges	Amount
Service Details UNIV OF GUAM AFFILIATED P	(671) 735-2466	MDC Virtual Facility Group Station	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Caller ID	\$0.00
Recurring Charges	Amount		\$15.60
MDC Virtual Facility Group Station	\$15.60	Surcharges	
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
Gallor 12	\$15.60	Universal Service Charge	\$4.43
	******	E911 Service Charge	\$1.00
Surcharges	00.00	ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20	,	\$17.63
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Service Total	\$33.23
ARC (Multi-line)	\$3.00	Service rotal	
ARC (Multi-line)	\$1 7.63	Ormalia - Datalla	(074) 705 0404
		Service Details	(671) 735-2481
Service Total	\$33.23	Billing Dates: 02/01/25 - 02/28/25	
		Recurring Charges	Amount
Service Details UOG/COE 119C	(671) 735-2476	MDC Virtual Facility Group Station	\$15.60
Billing Dates: 02/01/25 - 02/28/25	_	Caller ID	\$0.00
Recurring Charges	Amount	Voice Mail Plus	\$15.60
MDC Virtual Facility Group Station	\$15.60		\$31.20
Voice Mail Plus	\$15.60	Surcharges	
	\$31.20	SLC Multiline Subscriber Line Charge	\$9.20
Ownshamma	, - · · - •	Universal Service Charge	\$4.43
Surcharges	фо. oo	E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43 \$1.00		\$17.63
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Service Total	\$48.83
ANC (Multi-life)	\$1 7.63	Service rotal	φ 40.0 3
Service Total	\$48.83	Service Details	(671) 735-2482
Service IUIAI	ә40.03	Billing Dates: 02/01/25 - 02/28/25	, ,
Service Details	(671) 735-2477	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25		MDC Virtual Facility Group Station	\$15.60
Recurring Charges	Amount	Caller ID	\$0.00
MDC Virtual Facility Group Station	\$15.60		\$15.60
Call Forwarding Busy	\$0.00	Surcharges	
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
	ψ0.00	525 Matalino Gaboonbor Elife Oliarge	Ψ5.20



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Universal Service Charge	\$4.43	Service Details UNIV OF GUAM COE UAP	(671) 735-2487
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(1)
ARC (Multi-line)	\$3.00		_
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
Service rotal			\$15.60
Comice Details	(074) 725 0402	Surcharges	
Service Details	(671) 735-2483	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20	oervice rotal	Ψ33.23
Universal Service Charge	\$4.43	Service Details	/C74\ 72E 2400
E911 Service Charge	\$1.00		(671) 735-2488
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
, are (main into)	\$17.63	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	Caller ID	\$0.00
			\$15.60
Service Details UNIV OF GUAM COE UAP	(671) 735-2484	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
MDC VIItual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$13.00	74 (Walti IIIIo)	\$17.63
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details	(671) 735-2489
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WDC VIItual I acility Group Station	\$15.60
Service Details	(671) 735-2485		ψ13.00
Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2.00	Surcharges	
Dilling Dates. 02/01/25 - 02/20/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
Caller ID	\$0.00	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		+ - -
Universal Service Charge	\$4.43	Service Details	(671) 735-2490
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(01.1) 100-2430
ARC (Multi-line)	\$3.00		
,	\$17.63	Recurring Charges	Amount
Comica Total		MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	Caller ID	\$0.00
·		Voice Mail Plus	\$15.60
Service Details UNIV OF GUAM COE UAP	(671) 735-2486		\$31.20
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
Caller ID	\$0.00	E911 Service Charge	\$1.00
	\$15.60	ARC (Multi-line)	\$3.00
	Ţ.5. 56	,	\$17.63
Surcharges	. .	Comice Total	
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$48.83
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details	(671) 735-2491
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
		5 Thisas I domity Group Gladion	\$15.60
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Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge \$9.20 Universal Service Charge \$4.43 E911 Service Charge ARC (Multi-line) \$3.00 \$17.63 Service Total \$33.23 Service Total Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$17.63 \$33.23 (671) 735-2505
Universal Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 \$17.63 Service Total \$33.23 Service Total \$4.43 Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	·
E911 Service Charge ARC (Multi-line) \$3.00 \$17.63 Service Total \$33.23 Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	(671) 735-2505
ARC (Multi-line) \$3.00 \$17.63 Service Total \$33.23 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	(671) 735-2505
\$17.63 Service Total \$33.23 Recurring Charges MDC Virtual Facility Group Station	
Service Total \$33.23 Recurring Charges MDC Virtual Facility Group Station	
Service Total \$33.23 MDC Virtual Facility Group Station	Amount
	\$15.60
(000) 000	\$15.60
Service Details (671) 735-2493	\$10.00
Billing Dates: 02/01/25 - 02/28/25 Surcharges Cl C Multiline Subscribes Line Charges	
SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges Amount Universal Service Charge	\$4.43
MDC Virtual Facility Group Station \$15.60 E911 Service Charge	\$1.00
Call Forwarding Busy \$0.00 ARC (Multi-line)	\$3.00
\$15.60	\$17.63
Surcharges Service Total	\$33.23
SLC Multiline Subscriber Line Charge \$9.20	
Universal Service Charge \$4.43 Service Details	(671) 735-2506
E911 Service Charge \$1.00 Billing Dates: 02/01/25 - 02/28/25	(6. 1, 100 200
ARC (Multi-line) \$3.00	
\$17.63 Recurring Charges	Amount
Service Total MDC Virtual Facility Group Station	\$15.60
Service rotal \$35.25	\$15.60
Service Details LINIV OF CHAN COF HAR (674) 735-2404 Surcharges	
Service Details UNIV OF GOAW COE DAF (071) 753-2494 CL C Multilling Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25 Universal Service Charge	\$4.43
Recurring Charges Amount E911 Service Charge	\$1.00
MDC Virtual Facility Group Station \$15.60 ARC (Multi-line)	\$3.00
\$15.60	\$17.63
Surcharges Service Total	\$33.23
SLC Multiline Subscriber Line Charge \$9.20	
Universal Service Charge \$4.43 Service Details E911 Service Charge \$1.00 Billing Dates: 02/01/25 - 02/28/25	(671) 735-2510
E911 Service Charge \$1.00 Billing Dates: 02/01/25 - 02/28/25 ARC (Multi-line) \$3.00	
\$17.63 Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total \$33.23	\$15.60
Overtage and	
Service Details UNIV OF GUAM COE UAP (671) 735-2495 Surcharges	#0.00
Billing Dates: 02/01/25 - 02/28/25 SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
, and the second se	\$4.43
Recurring Charges Amount E911 Service Charge	\$1.00
MDC Virtual Facility Group Station \$15.60 ARC (Multi-line) Caller ID \$0.00	\$3.00 \$17.63
\$0.00 \$15.60 Samiles Tatal	\$17.03
\$13.60 Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge \$9.20 Service Details	(671) 735-2511
Universal Service Charge \$4.43 Billing Dates: 02/01/25 - 02/28/25	• •
E911 Service Charge \$1.00	A
ARC (Multi-line) \$3.00 Recurring Charges	Amount
\$17.63 MDC Virtual Facility Group Station	\$15.60
Service Total \$33.23	\$15.60
Surcharges	
Service Details SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25 Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
Recurring Charges Amount ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station \$15.60	\$17.63
Caller ID \$0.00 Service Total	\$33.23
\$15.60 Service lotal	ψυυ.Δυ
Surcharges Service Details	(671) 735-2512
CLC Multiline Cube arithm Line Charge	(0/1) /35-2512
Universal Service Charge \$9.20 Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge \$1.00 Recurring Charges	Amount
ARC (Multi-line) \$3.00 MDC Virtual Facility Group Station	\$15.60



We start with you			
	\$15.60	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$53.63
E911 Service Charge	\$1.00		400.00
ARC (Multi-line)	\$3.00	Service Details	(671) 735-2532
()	\$17.63	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2332
Samilaa Tatal	f22 22		
Service Total	\$33.23	Recurring Charges	Amount
- · · · · · · · · · · · · · · · · · · ·	(07.1) 705.051.1	MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2514		\$15.60
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
	\$15.60	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00	Service Total	φ33.23
ARC (Multi-line)	\$3.00	Service Details	(074) 705 0500
Arto (Multi-lino)	\$17.63		(671) 735-2533
	·	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2516	, ,	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Surahargaa	
Recurring Charges	Amount	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
MDC GR I Full STD Station	\$36.00	Universal Service Charge	\$4.43
Caller ID	\$0.00	E911 Service Charge	\$1.00
IW Simple IW Maintenance per Line	\$3.12	ARC (Multi-line)	\$3.00
TW Simple TW Maintenance per Line	\$39.12	AIXO (Multi-line)	\$17.63
	Ψ55.12		
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV FO GUAM CBPA INTL TO	(671) 735-2547
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$56.75	Caller ID	\$0.00
		Canor ID	\$1 5.60
Service Details	(671) 735-2517		ψ10.00
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
· ·		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC GR I Full STD Station	\$36.00	E911 Service Charge	\$1.00
Caller ID	\$0.00	ARC (Multi-line)	\$3.00
IW Simple IW Maintenance per Line	\$3.12 \$30.13		\$17.63
	\$39.12	Service Total	\$33.23
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2548
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(, , , , , , , , , , , , , , , , , , ,
E911 Service Charge	\$1.00	•	_
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$56.75	Caller ID	\$0.00
SCI VIGG TOTAL	φ30.75		\$15.60
Sorvice Details	(674) 72E 2E24	Surcharges	
Service Details	(671) 735-2521	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
Multiline	\$36.00	ARC (Multi-line)	\$3.00
	\$36.00	,	\$17.63
Surahayana	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Comice Total	***
Surcharges SLC Multiling Subscriber Line Charge		Service Total	\$33.23
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43	Service Total Service Details	\$33.23 (671) 735-2552



Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC GR I SM STD Station	\$36.00	Universal Service Charge	\$4.43
MBO ORTOMOTE GLACION	\$36.00	E911 Service Charge	\$1.00
	***************************************	ARC (Multi-line)	\$3.00
Surcharges	#0.00		\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Comica Total	taa aa
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00 \$47.63	Service Details	(671) 735-2586
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$53.63	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details Univ of Guam CBPA Dean	(671) 735-2559	, ,	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Curcharge	
Popularing Charges	Amount	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges MDC GR I SM STD Station	Amount \$36.00	Universal Service Charge	\$4.43
MDC GR I SW STD Station	\$36.00 \$36.00	E911 Service Charge	\$1.00
	\$30.00	ARC (Multi-line)	\$3.00
Surcharges		Atto (Multi IIIIe)	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details	(671) 735-2596
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$53.63	Recurring Charges	Amount
	·	MDC GR I SM STD Station	\$36.00
Service Details	(671) 735-2560	MDC GIVT SIM GTD Station	\$36.00
Billing Dates: 02/01/25 - 02/28/25	(0.1)100 2000		φ30.00
		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC GR II Premium Station	\$33.28	Universal Service Charge	\$4.43
Caller ID	\$0.00	E911 Service Charge	\$1.00
IW Simple IW Maintenance per Line	\$3.12	ARC (Multi-line)	\$3.00
	\$36.40		\$17.63
Surcharges		Service Total	\$53.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CCEOP	(671) 735-2600
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	_	
	\$17.63	Recurring Charges	Amount
Service Total	\$54.03	MDC Virtual Facility Group Station	\$15.60
5511155 Total	ψοσσ	Caller ID Voice Mail Plus	\$0.00 \$15.60
Service Details UNIV OF GUAM COE FACULTY		voice iviali Plus	315.00
Service Details UNIV OF GUAIN COE FACULTI	(671) 725-2567 I		
Billing Dates: 02/01/25 - 02/20/25	(671) 735-2567		\$31.20
Billing Dates: 02/01/25 - 02/28/25	(671) 735-2567	Surcharges	\$31.20
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$31.20 \$9.20
Recurring Charges MDC GR II DELUXE Station	· ·	SLC Multiline Subscriber Line Charge Universal Service Charge	\$31.20 \$9.20 \$4.43
Recurring Charges	Amount \$31.20 \$0.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$31.20 \$9.20 \$4.43 \$1.00
Recurring Charges MDC GR II DELUXE Station	Amount \$31.20	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43 \$1.00 \$3.00
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB*	Amount \$31.20 \$0.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$31.20 \$9.20 \$4.43 \$1.00
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges	Amount \$31.20 \$0.00 \$31.20	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$9.20 \$4.43 \$1.00 \$3.00
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB*	Amount \$31.20 \$0.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge	Amount \$31.20 \$0.00 \$31.20 \$9.20	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$31.20 \$0.00 \$31.20 \$9.20 \$4.43	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	Amount \$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2601
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	Amount \$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00 \$3.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2601 Amount \$15.60
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	Amount \$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2601 Amount \$15.60 \$0.00
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details	\$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2601 Amount \$15.60
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	Amount \$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Caller ID	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2601 Amount \$15.60 \$0.00
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	Amount \$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2601 Amount \$15.60 \$0.00
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2601 Amount \$15.60 \$0.00 \$15.60
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	Amount \$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2572	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2601 Amount \$15.60 \$0.00 \$15.60
Recurring Charges MDC GR II DELUXE Station Equip Cust w/GTA Maint ICB* Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$31.20 \$0.00 \$31.20 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2572	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CCEOP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2601 Amount \$15.60 \$0.00 \$15.60



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	\$17.63	Decuming Charges	Amaunt
Service Total	\$33.23	Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60
Service rotal	წ ეე.23	Caller ID	\$0.00
0 1 0 1	(074) 705 0000	Caller ID	\$0.00 \$15.60
Service Details	(671) 735-2602		\$15.00
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
Caller ID	\$0.00	E911 Service Charge	\$1.00
	\$15.60	ARC (Multi-line)	\$3.00
Owner to a manage	·		\$17.63
Surcharges	#0.00	Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20	0017100 10101	400.20
Universal Service Charge	\$4.43	Service Details	(671) 725 2607
E911 Service Charge	\$1.00		(671) 735-2607
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
		Caller ID	\$0.00
Service Details	(671) 735-2603		\$15.60
Billing Dates: 02/01/25 - 02/28/25	· ,	Surcharges	
•	_	SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
Caller ID	\$0.00	ARC (Multi-line)	\$3.00
	\$15.60	ANG (Multi-line)	\$1 7.63
Surcharges			,
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details	(671) 735-2608
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	December 24 and a	A 4
Osmilsa Tatal	***	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
		Caller ID	\$0.00
Service Details	(671) 735-2604		\$15.60
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
, , , , , , , , , , , , , , , , , , , ,	\$15.60	E911 Service Charge	\$1.00
	·	ARC (Multi-line)	\$3.00
Surcharges	#0.00		\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43	0017100 10101	400.20
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM CCEOP	(671) 735-2609
ARC (Multi-line)	\$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2003
	\$17.03	Billing Dates. 02/01/23 - 02/20/23	
Service Total	\$33.23	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details UNIV OF GUAM CCEOP	(671) 735-2605		\$15.60
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Pacurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
Caller ID	·	E911 Service Charge	\$1.00
Callel 1D	\$0.00 \$15.60	ARC (Multi-line)	\$3.00
	φ13.0U	,	\$17.63
Surcharges		Comition Total	
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		(a=1) ====
E911 Service Charge	\$1.00	Service Details	(671) 735-2610
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	Multiline	\$36.00
	\$55.20	IW Simple IW Maintenance per Line	\$3.12
Service Details UNIV OF GUAM CCEOP	(671) 735-2606	zipis mamananso poi Enio	\$39.12
	(01 1) 133-2000		, <u>-</u>
Billing Dates: 02/01/25 - 02/28/25			



Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details GUAM CEDDERS DEAN CIRCLE	(671) 735-2618
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00		A
	\$17.63	Recurring Charges	Amount
Service Total	\$56.75	MDC GR I SM STD Station	\$36.00
Oct vide Total	Ψ00.70		\$36.00
Service Details	(671) 735-2611	Surcharges	
	(6/1) /35-2611	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$53.63
SLC Multiline Subscriber Line Charge	\$9.20	Service rotal	Ф 33.03
Universal Service Charge	\$4.43	O-maio - Dotalla	(074) 705 0000
E911 Service Charge	\$1.00	Service Details	(671) 735-2620
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
Arc (Main-line)	\$17.63	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	Caller ID	\$0.00
			\$15.60
Service Details	(671) 735-2612	Comphanica	,
Billing Dates: 02/01/25 - 02/28/25		Surcharges	40.00
		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC GR II DELUXE Station	\$31.20	E911 Service Charge	\$1.00
Caller ID	\$0.00	ARC (Multi-line)	\$3.00
	\$31.20		\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM TELECOM & DI	(671) 735-2621
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(011)100 2021
ARC (Multi-line)	\$3.00	-	
	\$17.63	Recurring Charges	Amount
Service Total	\$48.83	MDC Virtual Facility Group Station	\$15.60
Service rotal	φ40.03	Caller ID	\$0.00
Ormaine Details LINING OF OUR MEMERITIO HAL	(074) 705 0040		\$15.60
Service Details UNIV OF GUAM EMERITUS HAL	(671) 735-2616	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
, ,	\$15.60	ARC (Multi-line)	\$3.00
Ownell annua	-	,	\$17.63
Surcharges	#0.00	Occident Total	***
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details	(671) 735-2625
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
		WDO VIItaal Lacinty Group Station	\$15.60
Service Details UNIV OF GUAM EMERITUS HAL	(671) 735-2617		Ψ10.00
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
-		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
	\$15.60	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43	55. 100 Total	ψ33.23
E911 Service Charge	\$1.00	Service Details LINIV OF CLIAM COMP CTD DAT	(674) 705 0000
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM COMP CTR DAT	(671) 735-2630
, and (main into)	\$17. 63	Billing Dates: 02/01/25 - 02/28/25	
	430	Recurring Charges	Amount
		5 5	



• 9 LG		Diming 1 offed 52/	01/20 02/20/20
MDC Virtual Facility Group Station	\$15.60		\$17.63
Voice Mail Plus	\$15.60 \$31.20	Service Total	\$33.23
Surcharges		Service Details UNIV OF GUAM COMP CTR 120	(671) 735-2643
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(***)****
Universal Service Charge	\$4.43	·	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63		\$15.60
Service Total	\$48.83	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM COMP CTR SEC	(671) 735-2635	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Decurring Charges	A	ARC (Multi-line)	\$3.00
Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60		\$17.63
WIDC VIIItual Facility Group Station	\$15.60	Service Total	\$33.23
	Ψ13.00		
Surcharges	#0.00	Service Details	(671) 735-2644
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	Multiline	\$36.00
ARC (Multi-lifle)	\$17.63	Premium Calling 1 Feature	\$4.16
	φ17.03	Caller ID	\$0.00
Service Total	\$33.23		\$40.16
	()	Surcharges	
Service Details UNIV OF GUAM COMP CTR STA	(671) 735-2636	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
, ,	\$15.60	,	\$17.63
Surcharges		Service Total	\$57.79
SLC Multiline Subscriber Line Charge	\$9.20	Oct vice Total	ψ37.73
Universal Service Charge	\$4.43	Service Details	(671) 735-2646
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2040
ARC (Multi-line)	\$3.00	•	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	Single Line (Government)	\$22.00
octivide total	Ψ33.23		\$22.00
Service Details UNIV OF GUAM COMP CTR INT	(671) 735-2638	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$39.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2647
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	Wilder Facility Group Station	\$15.60
			V.0.00
Service Details UOG/COMP CTR/MARC AC MODE	(671) 735-2642	Surcharges	ሲ ር 20
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Recurring Charges	Amount	E911 Service Charge	\$4.43 \$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
WEO VII tual I acility Group Station	\$15.60 \$15.60	ANO (IVIUIU-IIIIE)	\$3.00 \$17.63
	Ψ.0.30		
Surcharges	40.00	Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Service Details UNIV OF GUAM OFC OF SPONS	(671) 735-2648
•	\$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00		



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Recurring Charges	Amount			\$31.20
MDC Virtual Facility Group Station	\$15.60	Other Charges and	Credits	
	\$15.60	Service Order Seco	ondary Charge	\$36.40
Surcharges				\$36.40
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges		
Universal Service Charge	\$4.43	SLC Multiline Subs	criber Line Charge	\$9.20
E911 Service Charge	\$1.00	Universal Service C	Charge	\$4.43
ARC (Multi-line)	\$3.00	E911 Service Char	ge	\$1.00
	\$17.63	ARC (Multi-line)		\$3.00
Service Total	\$33.23			\$17.63
	,	Service Total		\$85.23
Service Details UNIV OF GUAM OFC OF SPONS	(671) 735-2649			
Billing Dates: 02/01/25 - 02/28/25		Service Details	UNIV OF GUAM CON HEALTH S	(671) 735-2653
Recurring Charges	Amount	Billing Dates: 02/01/	/25 - 02/28/25	
MDC Virtual Facility Group Trunk 35	\$49.00	Recurring Charges		Amoun
Wilder admity Group Trank Go	\$49.00	MDC Virtual Facility	Group Station	\$15.60
	*		Croup Claus.	\$15.60
Surcharges	(0.00	Cah annaa		,
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43	Surcharges SLC Multiline Subs	oribor Lina Chargo	\$9.20
E911 Service Charge	\$1.00	Universal Service C	•	\$9.20 \$4.43
ARC (Multi-line)	\$3.00	E911 Service Char	•	\$1.00
Tito (Mail Illo)	\$17.63	ARC (Multi-line)	90	\$3.00
	,	/ ii (\$17.63
Service Total	\$66.63	Camilaa Tatal		
Dameira Datalla	(074) 705 0050	Service Total		\$33.23
Service Details	(671) 735-2650	Service Details	UNIV OF GUAM CON HEALTH S	(671) 735-2654
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/		(671) 735-2054
Recurring Charges	Amount	_	/25 - U2/26/25	
MDC Virtual Facility Group Station	\$15.60	Recurring Charges		Amount
Caller ID	\$0.00	MDC Virtual Facility	Group Station	\$15.60
Voice Mail Plus	\$15.60			\$15.60
	\$31.20	Surcharges		
Surcharges		SLC Multiline Subs	criber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.20	Universal Service C	Charge	\$4.43
Universal Service Charge	\$4.43	E911 Service Char	ge	\$1.00
E911 Service Charge	\$1.00	ARC (Multi-line)		\$3.00
ARC (Multi-line)	\$3.00			\$17.63
	\$17.63	Service Total		\$33.23
Service Total	\$48.83			
		Service Details	UNIV OF GUAM CON HEALTH S	(671) 735-2655
Service Details UNIV OF GUAM CON HEALTH S	(671) 735-2651	Billing Dates: 02/01/	/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25	l	Recurring Charges		Amount
Recurring Charges	Amount	MDC Virtual Facility	Group Station	\$15.60
MDC Virtual Facility Group Station	\$15.60	ĺ	-	\$15.60
Caller ID	\$0.00	Surcharges		
Voice Mail Plus	\$15.60	SLC Multiline Subs	criber Line Charge	\$9.20
	\$31.20	Universal Service C	<u> </u>	\$4.43
Surcharges	l	E911 Service Char	•	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	_	\$3.00
SLC Multilline Subscriber Line Charge	*	-/		\$17.63
Universal Service Charge	\$4.43			Ψ17.00
S S S S S S S S S S S S S S S S S S S	\$4.43 \$1.00	Service Total		
Universal Service Charge	\$1.00 \$3.00	Service Total		\$33.23
Universal Service Charge E911 Service Charge	\$1.00		LINIV OF CHAM CON DEALTH S	\$33.23
Universal Service Charge E911 Service Charge	\$1.00 \$3.00	Service Total Service Details Billing Dates: 02/01/	UNIV OF GUAM CON HEALTH S /25 - 02/28/25	\$33.23
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$1.00 \$3.00 \$17.63 \$48.83	Service Details Billing Dates: 02/01/		\$33.23 (671) 735-2656
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details	\$1.00 \$3.00 \$17.63	Service Details Billing Dates: 02/01/ Recurring Charges	/25 - 02/28/25	\$33.23 (671) 735-2656 Amount
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$1.00 \$3.00 \$17.63 \$48.83	Service Details Billing Dates: 02/01/	/25 - 02/28/25	\$33.23 (671) 735-2656 Amount \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details	\$1.00 \$3.00 \$17.63 \$48.83	Service Details Billing Dates: 02/01/ Recurring Charges MDC Virtual Facility	/25 - 02/28/25	\$33.23 (671) 735-2656 Amount \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	\$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2652	Service Details Billing Dates: 02/01/ Recurring Charges MDC Virtual Facility Surcharges	/25 - 02/28/25	\$33.23 (671) 735-2656 Amount \$15.60 \$15.60
Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$1.00 \$3.00 \$17.63 \$48.83 (671) 735-2652	Service Details Billing Dates: 02/01/ Recurring Charges MDC Virtual Facility	r Group Station criber Line Charge	



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E911 Service Charge	\$1.00	Beauting Charges	A
ARC (Multi-line)	\$3.00	Recurring Charges MDC Virtual Facility Group Station	Amoun \$15.60
	\$17.63	MDC VIItual Facility Group Station	\$15.60
Service Total	\$33.23		ψ13.00
	V	Surcharges	
Service Details UNIV OF GUAM CON HEALTH S	(671) 735-2658	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(0.1)700 2000	Universal Service Charge	\$4.43
		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00 \$17.6 3
MDC Virtual Facility Group Station	\$15.60		\$17.03
	\$15.60	Service Total	\$33.23
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CON HEALTH S	(671) 735-2664
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	WES VIII dolliny Group Station	\$15.60
Service Total	\$33.23		ψ10.00
	,	Surcharges	**
Service Details UNIV OF GUAM CON HEALTH S	(671) 735-2660	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(3. 1, 100 2000	Universal Service Charge	\$4.43
•	_	E911 Service Charge	\$1.00 \$3.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00 \$17.63
MDC Virtual Facility Group Station	\$15.60		\$17.03
	\$15.60	Service Total	\$33.23
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CON HEALTH S	(671) 735-2665
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	Caller ID	\$0.00
Service Total	\$33.23	Outlot 1D	\$1 5.60
	******		******
Service Details UNIV OF GUAM CON HEALTH S	(671) 735-2661	Surcharges	#0.00
Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2001	SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60	AICO (Multi-line)	\$17.63
	\$15.60		•
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CON HEALTH S	(671) 735-2666
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	Voice Mail Plus	\$15.60
	V	70100 111411 1 140	\$31.20
Service Details UNIV OF GUAM CON HEALTH S	(671) 735-2662	Curaharaa	,
Billing Dates: 02/01/25 - 02/28/25	(5. 1, 100 2002	Surcharges	#0.00
•		SLC Multiline Subscriber Line Charge	\$9.20 \$4.43
Recurring Charges	Amount	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$1.00 \$3.00
	\$15.60	Auto (Midia iirio)	\$17.63
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$48.83
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM CON HEALTH S	(671) 735-2667
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	647.62	Bassesia a Charman	Amount
	\$17.63	Recurring Charges	
Service Total		Recurring Charges MDC Virtual Facility Group Station	
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
	\$33.23	MDC Virtual Facility Group Station	
Service Total Service Details UNIV OF GUAM CON HEALTH S Billing Dates: 02/01/25 - 02/28/25			\$15.60



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Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	Caller ID	\$0.00
Service Total	\$33.23		\$15.60
Complete Details LINIV OF CHAM CALLS DIV COC	(674) 725 2660	Surcharges	
Service Details UNIV OF GUAM CNHS DIV SOC	(671) 735-2669	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM WERI GOOLSBY	(671) 735-2686
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	Caller ID	\$0.00
	V	Sans. 12	\$15.60
Service Details	(671) 735-2670	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC GR II Premium Station	\$33.28	E911 Service Charge	\$1.00
MDC GK II Fleithaiti Station	\$33.28	ARC (Multi-line)	\$3.00
	φ33.20	,	\$17.63
Surcharges		Sarvina Total	¢22.22
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		(224) 222 222
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM WERI KHOSROU	(671) 735-2687
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$50.91	MDC Virtual Facility Group Station	\$15.60
	(074) 705 0070		\$15.60
Service Details	(671) 735-2672	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC GR II DELUXE Station	\$31.20	E911 Service Charge	\$1.00
	\$31.20	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details UNIV F GUAM WERI TAGUDIN	(671) 735-2688
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$48.83	MDC Virtual Facility Group Station	\$15.60
Octivide Total	Ψ-0.03	WEO VII taal 1 aciiity Group Gtation	\$15.60
Service Details UNIV OF GUAM OFC OF SPONS	(671) 735-2684		Ψ15.00
Billing Dates: 02/01/25 - 02/28/25	(071)700 2004	Surcharges	ሲ
· ·	_	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Recurring Charges	Amount	E911 Service Charge	\$4.43 \$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00	7.1.10 (Maid IIIIO)	\$17.63
	\$15.60	Comition Total	
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		(0=1) ====
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM WERI JENSON	(671) 735-2689
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	Caller ID	\$0.00
	(074) 707 005		\$15.60
Service Details	(671) 735-2685		



Surcharges	00.00	Service Details UNIV OF GUAM WERI SIEGRIS	(671) 735-2694
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	_
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
(\$17.63		\$15.60
Service Total	\$33.23	Surcharges	
Service Total	ψ33.23	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-2690	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(011) 100 2000	E911 Service Charge	\$1.00
-	A 1	ARC (Multi-line)	\$3.00
Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60		\$17.63
MDC VIItual Facility Group Station	\$15.60	Service Total	\$33.23
Surcharges		Service Details	(671) 735-2695
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2093
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60 \$15.60
	\$17.63		\$15.60
Service Total	\$33.23	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
	(Universal Service Charge	\$4.43
Service Details UNIV OF GUAM WERI HEITZ	(671) 735-2691	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Station	\$15.60	Service Total	\$33.23
	\$15.60	33,7133,1344	400.20
Surcharges		Service Details UNIV OF GUAM MARINE LAB	(671) 735-2696
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43	Recurring Charges	Amount
E911 Service Charge	\$1.00 \$3.00	MDC Virtual Facility Group Station	\$15.60
ARC (Multi-line)	\$17.63	mas that taking stoup station	\$15.60
Service Total	\$33.23	Surcharges	
Service rotal	ψ33.23	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM WERI CONF RM	(671) 735-2692	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2002	E911 Service Charge	\$1.00
Recurring Charges	A	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	Amount \$15.60		\$17.63
MDC VIItual Facility Group Station	\$15.60	Service Total	\$33.23
Surcharges		Service Details UNIV OF GUAM WERI RM 126	(671) 735-2697
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2097
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	Caller ID	\$0.00 \$15.60
Service Total	\$33.23		\$15.6U
		Surcharges	<u></u>
Service Details UNIV OF GUAM WERI HYDRO L	(671) 735-2693	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60	· · · · · · · · · · · · · · · · · · ·	\$17.63
• •	\$15.60	Service Total	\$33.23
Surcharges			ψυυ.20
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CAS FINE ART	(671) 735-2700
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(, 11 = 100
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Recurring Charges MDC Virtual Facility Group Station	Amount
	\$17.63	MDC Virtual Facility Group Station Caller ID	\$15.60 \$0.00
Service Total	\$33.23	Canci ID	\$15.60
			φ13.00



Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43	Service Details	(671) 735-2716
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(071)700 2710
ARC (Multi-line)	\$3.00		
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
Service rotal	φ 33.∠3		\$15.60
Service Details UNIV OF GUAM CAS COMMUNIC	(674) 725 2704	Surcharges	
	(671) 735-2701	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20	5517155 75141	400.20
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CAS FINE ART	(671) 735-2718
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2710
ARC (Multi-line)	\$3.00	Billing Dates. 02/01/25 - 02/20/25	
,	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
Service rotal	უაა. 2ა		\$15.60
Complete Details LINIV OF CHAM CAS COMMUNIC	(074) 705 0700	Surcharges	
Service Details UNIV OF GUAM CAS COMMUNIC	(671) 735-2702	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20	ocivios iotal	ψ00.20
Universal Service Charge	\$4.43	Service Details	(671) 735-2723
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2723
ARC (Multi-line)	\$3.00	Billing Dates. 02/01/23 - 02/20/23	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
Service Total	Ψ33.23		\$15.60
Service Details UNIV OF GUAM CAS COMMUNIC	(671) 735-2703	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2703	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates. 02/01/23 - 02/20/23		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		• • • • • • • • • • • • • • • • • • • •
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2724
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(011)100 =1=1
ARC (Multi-line)	\$3.00		
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
out the Total	Ψ00.20		\$15.60
Service Details UNIV OF GUAM CAS COMMUNIC	(671) 735-2704	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2704	SLC Multiline Subscriber Line Charge	\$9.20
· ·		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00		\$17.63
	\$15.60	Service Total	\$33.23
Curcharge			#00.20
Surchardes	\$9.20	Service Details	(671) 735-2725
Surcharges SLC Multiline Subscriber Line Charge		Co. Fice Details	(011)133-2123
SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43	Rilling Dates: 02/01/25 - 02/28/25	
SLC Multiline Subscriber Line Charge		Billing Dates: 02/01/25 - 02/28/25	
SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43	Recurring Charges	Amount
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00	•	Amount \$15.60 \$0.00



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Surcharges	\$15.60	Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2732
Universal Service Charge	\$4.43	00.000	(0/1) /33-2/32
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
,	\$17.63	MDC GR II STD Station	\$35.36
	*	Call Forwarding No Answer/Busy	\$0.00
Service Total	\$33.23	Call Forwarding No Answering	\$0.00
		IW Simple IW Maintenance per Line	\$3.12
Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2727		\$38.48
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
WDO VIIIdai i dollity Group Gtation	\$15.60	E911 Service Charge	\$1.00
	\$15.00	ARC (Multi-line)	\$3.00
Surcharges		ANC (Multi-life)	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		\$17.03
Universal Service Charge	\$4.43	Service Total	\$56.11
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2733
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	(011)100 =100
Service Total	#22.00		
Service Iotal	\$33.23	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2729		\$15.60
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
Wibo virtual radiity droup diation	\$15.60	E911 Service Charge	\$1.00
	\$13.00	ARC (Multi-line)	\$3.00
Surcharges		AICO (Maiti-IIIIe)	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		ψ17.03
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2734
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	-	A
	V	Recurring Charges	Amount
Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2730	MDC Virtual Facility Group Station	\$15.60 \$15.60
	(071) 733-2730		\$10.00
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
·	\$15.60	E911 Service Charge	\$1.00
Ownell annual		ARC (Multi-line)	\$3.00
Surcharges	00.00	,	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2735
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23		
	Ψ00.20	Recurring Charges	Amount
Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2731	MDC Virtual Facility Group Station	\$15.60
	(6/1) /35-2/31		\$15.60
Billing Dates: 02/01/25 - 02/28/25	ļ	Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
·	\$15.60	E911 Service Charge	\$1.00
	,	ARC (Multi-line)	\$3.00
Surcharges		,	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Osmilas Tatal	
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2736
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
		-	



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Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
MDG VIItual Lacility Group Station	\$15.60	E911 Service Charge	\$1.00
	φ13.00	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43	Service rotal	φ33.20
E911 Service Charge	\$1.00	Comice Details LINIV OF CHAM CAS ENGLISH	(074) 705 0740
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2742
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Recurring Charges	Amount
	400.20	MDC Virtual Facility Group Station	\$15.60
Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2737	, ,	\$15.60
	(011) 133-2131	Curcharge	
Billing Dates: 02/01/25 - 02/28/25		Surcharges	የ ດ ວດ
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
	\$15.60	· · · · · · · · · · · · · · · · · · ·	
Curcharman		ARC (Multi-line)	\$3.00
Surcharges SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
S S	·	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details	(671) 735-2743
ARC (Multi-line)	\$3.00 \$47.63	Billing Dates: 02/01/25 - 02/28/25	(0.1)
	\$17.63		
Service Total	\$33.23	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2738		\$15.60
Billing Dates: 02/01/25 - 02/28/25	(, , , , , , , , , , , , , , , , , , ,	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
	\$15.60	ARC (Multi-line)	\$3.00
Surcharges		7 ti Co (Walti IIIIo)	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		•
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2744
, are (mail into)	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
	·	Decremina Channes	A
Service Total	\$33.23	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2739		\$15.60
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Paramina Channa	A a	SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC GR II STD Station	\$35.36	E911 Service Charge	\$1.00
Call Forwarding No Answer/Busy	\$0.00	ARC (Multi-line)	\$3.00
Call Forwarding No Answering	\$0.00	•	\$17.63
IW Simple IW Maintenance per Line	\$3.12	0 1 7.1	
	\$38.48	Service Total	\$33.23
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2746
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Pecurring Charges	Amount
ARC (Multi-line)	\$3.00	Recurring Charges MDC GR II STD Station	\$35.36
,	\$17.63		\$35.36 \$3.12
		IW Simple IW Maintenance per Line	
Service Total	\$56.11		\$38.48
		Surcharges	
Service Details UNIV OF GUAM CAS ENGLISH	(671) 735-2740	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Pocurring Chargos	Amount	E911 Service Charge	\$1.00
Recurring Charges MDC Virtual Equility Crown Station	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60 \$45.60		\$17.63
	\$15.60	Comice Total	
Surcharges		Service Total	\$56.11
-			



Service Details				
	UNIV OF GUAM CAS ENGLISH	(671) 735-2747	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01	/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges		Amount	E911 Service Charge	\$1.00
MDC Virtual Facilit		\$15.60	ARC (Multi-line)	\$3.00
Wibo virtual radiiit	y Group Gtation	\$15.60		\$17.63
		*.5.55	Service Total	\$33.23
Surcharges	and have bloom Observes	#0.00		
	scriber Line Charge	\$9.20	Service Details	(671) 735-2762
Universal Service (•	\$4.43	Billing Dates: 02/01/25 - 02/28/25	,
E911 Service Char	ge	\$1.00		
ARC (Multi-line)		\$3.00	Recurring Charges	Amount
		\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total		\$33.23		\$15.60
			Surcharges	
Service Details	UNIV OF GUAM CAS ENGLISH	(671) 735-2748	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01	/25 - 02/28/25		Universal Service Charge	\$4.43
· ·		A	E911 Service Charge	\$1.00
Recurring Charges		Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facilit	y Group Station	\$15.60		\$17.63
		\$15.60	Service Total	\$33.23
Surcharges			ocivioc rotal	Ψ00.20
SLC Multiline Subs	criber Line Charge	\$9.20	Service Details UNIV OF GUAM CAS/DEAL	(671) 735-2765
Universal Service (\$4.43		(671) 733-2763
E911 Service Char	ge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)		\$3.00	Recurring Charges	Amount
		\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total		\$33.23		\$15.60
Service Iolai		φ33. 2 3	Surcharges	
Camrias Dataila		(C74) 72E 27E4	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(0.5	(671) 735-2751	Universal Service Charge	\$4.43
Billing Dates: 02/01	/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges		Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facilit		\$15.60	ANG (Maid-line)	\$17.63
	•	\$15.60		
Surcharges			Service Total	\$33.23
•	criber Line Charge	\$9.20		
Universal Service (\$4.43	Service Details UNIV OF GUAM CAS ENG DEAL	(671) 735-2766
E911 Service Char	•	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	90	\$3.00	Recurring Charges	Amount
/ u to (a.uo)		\$17.63	MDC Virtual Facility Group Station	\$15.60
			Wibo Virtual Fability Group Gtation	\$15.60
Service Total		\$33.23		ψ.σ.σσ
			Surcharges	. -
Service Details	UNIV OF GUAM CAS ENGLISH	(671) 735-2754	SLC Multiline Subscriber Line Charge	\$9.20
Service Details Billing Dates: 02/01		(671) 735-2754	SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43
Billing Dates: 02/01	/25 - 02/28/25	` ,	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Billing Dates: 02/01 Recurring Charges	/25 - 02/28/25	Amount	SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43 \$1.00 \$3.00
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit	/25 - 02/28/25	Amount \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Billing Dates: 02/01 Recurring Charges	/25 - 02/28/25	Amount \$15.60 \$0.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit Caller ID	/25 - 02/28/25	Amount \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$4.43 \$1.00 \$3.00 \$17.63
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit Caller ID Surcharges	/25 - 02/28/25 y Group Station	Amount \$15.60 \$0.00 \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23
Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs	y Group Station scriber Line Charge	Amount \$15.60 \$0.00 \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD	\$4.43 \$1.00 \$3.00 \$17.63
Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service (y Group Station scriber Line Charge Charge	Amount \$15.60 \$0.00 \$15.60 \$9.20 \$4.43	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770
Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service (E911 Service Char	y Group Station scriber Line Charge Charge	Amount \$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770
Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service (y Group Station scriber Line Charge Charge	\$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60
Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service (E911 Service Char	y Group Station scriber Line Charge Charge	Amount \$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770
Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service (E911 Service Char	y Group Station scriber Line Charge Charge	\$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service (E911 Service Char ARC (Multi-line)	y Group Station scriber Line Charge Charge	\$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60 \$15.60
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service Char ARC (Multi-line) Service Total	y Group Station scriber Line Charge Charge	Amount \$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60 \$15.60
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service Char ARC (Multi-line) Service Total Service Details	y Group Station scriber Line Charge Charge ge	\$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60 \$15.60 \$9.20 \$4.43
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service Char ARC (Multi-line) Service Total	y Group Station scriber Line Charge Charge ge	Amount \$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00
Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service Char ARC (Multi-line) Service Total Service Details Billing Dates: 02/01	y Group Station scriber Line Charge Charge rge	Amount \$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service Char ARC (Multi-line) Service Total Service Details	y Group Station scriber Line Charge Charge rge	\$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60 \$15.60
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service Char ARC (Multi-line) Service Total Service Details Billing Dates: 02/01 Recurring Charges	y Group Station scriber Line Charge Charge rge	Amount \$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2761	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Billing Dates: 02/01 Recurring Charges MDC Virtual Facilit Caller ID Surcharges SLC Multiline Subs Universal Service Char ARC (Multi-line) Service Total Service Details Billing Dates: 02/01 Recurring Charges	y Group Station scriber Line Charge Charge rge	Amount \$15.60 \$0.00 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2761 Amount \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HPERD Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2770 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00



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Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
•	\$15.60	ARC (Multi-line)	\$3.00 \$17.6 3
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details FOR 486 3777	(671) 735-2777
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60 \$15.60
Service Details UNIV OF GUAM CAS HPERD	(671) 735-2773	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
Caller ID	\$0.00	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges	·	Service Total	\$33.23
Surcharges SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2778
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	,	\$15.60
ocivide rotal	Ψ00.20	Curaharmaa	·
Service Details UNIV OF GUAM CAS HPERD	(671) 735-2774	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(011) 133-2114	Universal Service Charge	\$9.20 \$4.43
		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60	()	\$17.63
Caller ID	\$0.00 \$15.60	Service Total	\$33.23
Owner to a manage	*10.00		V 0020
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2780
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Poorring Charges	Amount
ARC (Multi-line)	\$3.00	Recurring Charges MDC Virtual Facility Group Station	\$15.60
,	\$17.63	Caller ID	\$0.00
Service Total	\$33.23	Canor ID	\$15.60
ocivide rotal	Ψ00.20	Surcharges	
Service Details UNIV OF GUAM CAS HPERD	(671) 735-2775	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(011)100 2110	Universal Service Charge	\$4.43
•		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$17.63
	\$15.60	Service Total	\$33.23
Surcharges	_	55. 1100 Total	ψ33.23
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CAS NATURAL	(671) 735-2781
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(5. 1) 100-2101
E911 Service Charge	\$1.00 \$3.00		_
ARC (Multi-line)	\$3.00 \$17.63	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23		\$15.60
Oursides Dateille	(074) 705 0	Surcharges	
Service Details	(671) 735-2776	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00 \$17.63
· ·	\$15.60		\$17.63
Surcharges		Service Total	\$33.23
- an and goo			



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Service Details	(671) 735-2782	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
	A	Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station Caller ID	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00	7 tree (water into)	\$17.63
	\$15.60		·
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2788
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Descripe Charmes	A
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC GR II Premium Station	\$33.28
Service rotal	ψ33. 2 3		\$33.28
Service Details UNIV OF GUAM CAS NATURAL	(674) 72E 2702	Surcharges	
	(671) 735-2783	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Voice Mail Plus	\$15.60		\$17.63
	\$31.20	Service Total	\$50.91
Curchamas		Gervice rotal	φ30.31
Surcharges	የ 0.20	Service Details UNIV OF GUAM/CAS NAT SCI	(C74) 72E 2700
SLC Multiline Subscriber Line Charge	\$9.20		(671) 735-2789
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00 \$3.00	Recurring Charges	Amount
ARC (Multi-line)		MDC Virtual Facility Group Station	\$15.60
	\$17.63	Caller ID	\$0.00
Service Total	\$48.83		\$15.60
		S. mahamma	
Service Details UNIV OF GUAM CAS NATURAL	(671) 735-2784	Surcharges	የ ດ ວດ
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
-		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CAS NATURAL	(671) 735-2790
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	() ()
ARC (Multi-line)	\$3.00		
,	\$17.63	Recurring Charges	Amount
Osmiles Total		MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23		\$15.60
		Surcharges	
Service Details	(671) 735-2786	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	FOAA Camiaa Channa	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
MDC VIItual Facility Group Station	\$15.60	, and (main init)	\$17.63
	φ13.00		
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CAS NATURAL	(671) 735-2791
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Beauting Charges	Amaunt
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
GGI VICE TOTAL			\$15.60
Complete Datable LIMIN OF CHARLOAD MATTERS	(074) 705 0705	Surcharges	
Service Details UNIV OF GUAM CAS NATURAL	(671) 735-2787	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	l = 0.4.0 · 0.	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
	Ţ.U.30		



Service Total	\$33.23	Multiline	\$36.00 \$36.00
Service Details UNIV OF GUAM CAS NATURAL	(671) 735-2793	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	(071)700 2700	SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$53.63
SLC Multiline Subscriber Line Charge	\$9.20	0011100 10101	ψ00.00
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2800
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2000
ARC (Multi-line)	\$3.00	Billing Dates. 02/01/25 - 02/26/25	
	\$17.63	Recurring Charges	Amoun
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
Oct vice Total	Ψ33.23	Caller ID	\$0.00
Service Details	(671) 735-2794		\$15.60
	(6/1) /35-2/94	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC GR II Premium Station	\$33.28	E911 Service Charge	\$1.00
	\$33.28	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2802
AIXO (Multi-lille)	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
	,	Recurring Charges	Amount
Service Total	\$50.91	MDC Virtual Facility Group Station	\$15.60
		c	\$15.60
Service Details UNIV OF GUAM CAS NATURAL	(671) 735-2795		,
Billing Dates: 02/01/25 - 02/28/25		Surcharges	#0.00
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43 \$1.00
Wilder Facility Group Glation	\$15.60	E911 Service Charge ARC (Multi-line)	\$3.00
	Ų.0.00	ARC (Multi-line)	\$3.00 \$17.63
Surcharges			φ17.03
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2803
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Popurring Charges	Amount
Service Total	\$33.23	Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60
		WIDO VIITUAI FACIIITY GIOUP STATION	\$15.60 \$15.60
Service Details UNIV OF GUAM CAS/DR WITTE	(671) 735-2796		\$15.0U
		Surcharges	
Billing Dates: 02/01/25 - 02/28/25	1	•	
Billing Dates: 02/01/25 - 02/28/25	_	SLC Multiline Subscriber Line Charge	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Recurring Charges Multiline	\$36.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Recurring Charges Multiline Premium Calling 1 Feature	1	SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43 \$1.00 \$3.00
Recurring Charges Multiline	\$36.00 \$4.16	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00
Recurring Charges Multiline Premium Calling 1 Feature	\$36.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$4.43 \$1.00 \$3.00 \$17.63
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges	\$36.00 \$4.16	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$4.43 \$1.00 \$3.00 \$17.63
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge	\$36.00 \$4.16 \$40.16 \$9.20	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43 \$1.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43 \$1.00 \$3.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2804
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43 \$1.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2804 Amount \$15.60
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2804 Amount \$15.60
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43 \$1.00 \$3.00	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2804 Amount \$15.60
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$57.79	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2804 Amount \$15.60 \$15.60
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2804 Amount \$15.60 \$15.60
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$57.79	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	\$4.43 \$1.00
Recurring Charges Multiline Premium Calling 1 Feature Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$36.00 \$4.16 \$40.16 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$57.79	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43 \$1.00 \$3.00 \$17.63 \$33.23 (671) 735-2804 Amount \$15.60 \$15.60 \$9.20 \$4.43



We start with you			
	\$17.63	Caller ID	\$0.00
Service Total	\$33.23		\$15.60
	*****	Surcharges	
Service Details	(671) 735-2805	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00 \$3.00
MDC GR I Premium STD Station	\$35.36	ARC (Multi-line)	\$3.00 \$17.63
	\$35.36		•
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(C74) 72E 2042
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(671) 735-2812
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	Multiline	\$36.00 \$36.00
Service Total	\$52.99		\$36.00
		Surcharges	
Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2808	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43 \$1.00
Recurring Charges	Amount	E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00
MDC Virtual Facility Group Station	\$15.60	7.1.1.3 (Wald IIII)	\$17.63
	\$15.60		•
Surcharges		Service Total	\$53.63
SLC Multiline Subscriber Line Charge	\$9.20	Outride Datelle HANN OF CHAM CAS HUMANIOT	(074) 705 0040
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2813
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	Caller ID	\$0.00
	,		\$15.60
Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2809	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00 \$3.00
mbo virtual radiity croup classor	\$15.60	ARC (Multi-line)	\$3.00 \$17.63
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		(074) 705 0044
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2814
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
	\$55. 26		\$15.60
Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2810	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	<u> </u>	SLC Multiline Subscriber Line Charge	\$9.20
	Amount	Universal Service Charge	\$4.43
Recurring Charges MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
Wiso virtual Lability Oroup Station	\$15.60	ARC (Multi-line)	\$3.00 \$17.63
Constraine	\$.5.50		
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2815
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
OCIVICE IOLAI	φ33.23		\$15.60
		Surcharges	
Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2811	Suicharges	
Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25	(671) 735-2811	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	, ,	SLC Multiline Subscriber Line Charge Universal Service Charge	\$4.43
	(671) 735-2811 Amount \$15.60	SLC Multiline Subscriber Line Charge	



We start with you			
	\$17.63		\$15.60
Service Total	\$33.23	Surcharges	
ocivice rotal	Ψ33.23	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2816	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2010	E911 Service Charge	\$1.00
-		ARC (Multi-line)	\$3.00
Recurring Charges	Amount	, ,	\$17.63
MDC Virtual Facility Group Station	\$15.60	Sorving Total	too oo
	\$15.60	Service Total	\$33.23
Surcharges		Service Details	(671) 735-2822
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	,
Universal Service Charge	\$4.43	•	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00 \$17.63	MDC Virtual Facility Group Station	\$15.60 \$15.60
	\$17.03		\$15.00
Service Total	\$33.23	Surcharges	_
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-2818	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00 \$17.63
MDC GR II Premium Station	\$33.28		\$17.63
WEG CIVIT TOTALIGHT GLOUIGH	\$33.28	Service Total	\$33.23
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2824
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
- (\$17.63	, i i i i i i i i i i i i i i i i i i i	\$15.60
Service Total	\$50.91	Surcharges	
Convide Total	Ψ00.51	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CAS HUMANIST	(671) 735-2819	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2013	E911 Service Charge	\$1.00
Billing Dates. 02/01/23 - 02/20/23		ARC (Multi-line)	\$3.00
Recurring Charges	Amount		\$17.63
MDC Virtual Facility Group Station	\$15.60	Service Total	\$33.23
	\$15.60	on vice retain	400.20
Surcharges		Service Details	(671) 735-2825
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(***)
Universal Service Charge	\$4.43	•	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	Caller ID	\$0.00 \$15.60
Service Total	\$33.23		\$15.00
	l	Surcharges	
Service Details	(671) 735-2820	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Pacurring Charges	Amount	E911 Service Charge	\$1.00
Recurring Charges MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
WES VIII admity Stoup Station	\$15.60 \$15.60		\$17.63
Ownthamas	ψ15.00	Service Total	\$33.23
Surcharges	фо. oo		
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CAS MATH SCI	(671) 735-2826
Universal Service Charge	\$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Recurring Charges	Amount
ANO (Mulu-line)	\$3.00 \$17.63	MDC Virtual Facility Group Station	\$15.60
	·	Caller ID	\$0.00
Service Total	\$33.23	Sanot 10	\$15.60
Sorvice Details LINIV OF CHAM CAS LIUMANIST	(671) 725 2024	Surcharges	
Service Details UNIV OF GUAM CAS HUMANIST Billing Dates: 02/01/25 - 02/28/25	(671) 735-2821	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		_	\$9.20 \$4.43
	(671) 735-2821 Amount \$15.60	SLC Multiline Subscriber Line Charge	



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	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23		\$15.60
55.7155 75.41	400.20	Surcharges	
Service Details	(671) 735-2827	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
	Amount	E911 Service Charge	\$1.00
Recurring Charges MDC GR II Premium Station	\$33.28	ARC (Multi-line)	\$3.00
WBO GIVIT Territorii Otation	\$33.28		\$17.63
	400.20	Service Total	\$33.23
Surcharges SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-2832
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$50.91		\$15.60
55.7155 75.41	Ψοσιο :	Surcharges	
Service Details UNIV OF GUAM CAS MATH SCI	(671) 735-2828	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	(0.1)100 2020	Universal Service Charge	\$4.43
-	A a	E911 Service Charge	\$1.00
Recurring Charges MDC Virtual Expility Crown Station	Amount \$15.60	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station Caller ID	\$0.00		\$17.63
Outlot 1D	\$1 5.60	Service Total	\$33.23
Ownellannes	V.0.00		
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CAS MATH SCI	(671) 735-2833
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63		\$15.60
Service Total	\$33.23	Surcharges	
	400.20	SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CAS MATH SCI	(671) 735-2829	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25	(1) 11 1 1	E911 Service Charge	\$1.00
	Amount	ARC (Multi-line)	\$3.00
Recurring Charges MDC Virtual Facility Group Station	\$15.60		\$17.63
WDO VIItual Lacinty Group Gtation	\$15.60	Service Total	\$33.23
Surcharges	,		
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2834
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63		\$15.60
Service Total	\$33.23	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
Service Details UNIV OF GUAM CAS MATH SCI	(671) 735-2830	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$17.63
WES THOUT ASING STOUP STATIST	\$15.60	Service Total	\$33.23
Surcharges			
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CAS MATH SCI	(671) 735-2835
Universal Service Charge	ψ3.20	Billing Dates: 02/01/25 - 02/28/25	
	\$4.43		
E911 Service Charge	\$4.43 \$1.00	Recurring Charges	Amount
S S S S S S S S S S S S S S S S S S S	·	Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60
E911 Service Charge	\$1.00		
E911 Service Charge	\$1.00 \$3.00 \$17.63	MDC Virtual Facility Group Station	\$15.60
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00		\$15.60
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00 \$17.63	MDC Virtual Facility Group Station Surcharges	\$15.60 \$15.60
E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CAS COMP SCI	\$1.00 \$3.00 \$17.63 \$33.23	MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$15.60 \$15.60 \$9.20 \$4.43 \$1.00
E911 Service Charge ARC (Multi-line) Service Total	\$1.00 \$3.00 \$17.63 \$33.23	MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$15.60 \$15.60 \$9.20 \$4.43



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Service Total	\$33.23	Recurring Charges	Amount \$15.60
Complete Details LINIV OF CHAM CAS MATH COL	(074) 705 0007	MDC Virtual Facility Group Station Caller ID	\$0.00
Service Details UNIV OF GUAM CAS MATH SCI Billing Dates: 02/01/25 - 02/28/25	(671) 735-2837	Callet 1D	\$1 5.60
Billing Dates. 02/01/25 - 02/20/25		Curchange	•
Recurring Charges	Amount	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$9.20 \$4.43
	\$15.60	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20	,	\$17.63
Universal Service Charge	\$4.43	Osmilas Tatal	****
E911 Service Charge	\$1.00	Service Total	\$33.23
ARC (Multi-line)	\$3.00		
	\$17.63	Service Details UNIV OF GUAM CAS DEAN	(671) 735-2852
Service Total	\$33.23	Billing Dates: 02/01/25 - 02/28/25	
		Recurring Charges	Amount
Service Details UNIV OF GUAM CAS MATH SCI	(671) 735-2839	MDC Virtual Facility Group Station	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Caller ID	\$0.00
Decurring Charges	Amaunt		\$15.60
Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60	Surcharges	
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
Caller 15	\$15.60	Universal Service Charge	\$4.43
	Ţ.0.00	E911 Service Charge	\$1.00
Surcharges	40.00	ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge E911 Service Charge	\$4.43	Service Total	\$33.23
ARC (Multi-line)	\$1.00 \$3.00		***************************************
ARC (Multi-line)	\$17.63	Service Details UNIV OF GUAM CAS DEAN	(671) 735-2853
		Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2000
Service Total	\$33.23	•	_
		Recurring Charges	Amount
Service Details UNIV OF GUAM CAS MATH SCI	(671) 735-2840	MDC Virtual Facility Group Station	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Caller ID	\$0.00 \$15.60
Recurring Charges	Amount		\$15.00
MDC Virtual Facility Group Station	\$15.60	Surcharges	
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
	\$15.60	Universal Service Charge	\$4.43
Surchargos		E911 Service Charge	\$1.00
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$33.23
ARC (Multi-line)	\$3.00		
	\$17.63	Service Details UNIV OF GUAM CAS DEAN	(671) 735-2854
Sarvina Total	¢22.22	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Recurring Charges	Amount
Sarvina Dataila	(674) 725 2052	MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2850	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25		MDC M9417 IBN CID 2Ln HF Maint	\$0.00
Recurring Charges	Amount		\$15.60
MDC Virtual Facility Group Station	\$15.60	Suraharaaa	
Caller ID	\$0.00	Surcharges	የ ດ ດດ
	\$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43	- ,	\$17.63
E911 Service Charge	\$1.00	Coming Total	•
ARC (Multi-line)	\$3.00	Service Total	\$33.23
	\$17.63	Camilea Detaile	(074) 705 005
Service Total	\$33.23	Service Details	(671) 735-2855
	,	Billing Dates: 02/01/25 - 02/28/25	
Service Details UNIV OF GUAM CAS DEAN	(671) 735-2851	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25	(- /	MDC Virtual Facility Group Station	\$15.60
J			\$15.60
			



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Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details	(671) 735-2862
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	,
Service Total	\$33.23	Recurring Charges	Amount
	,	MDC Virtual Facility Group Station	\$15.60
Service Details UNIV OF GUAM CAS DEAN	(671) 735-2856	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25	(01.1) 1.00 =000	Canor ID	\$15.60
•	A	Owner to a survivor	,
Recurring Charges	Amount	Surcharges	#0.00
MDC Virtual Facility Group Station Caller ID	\$15.60 \$0.00	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Caller ID	\$15.60	E911 Service Charge	\$1.00
	\$15.00	ARC (Multi-line)	\$3.00
Surcharges		AICO (Maiti-IIIIe)	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		•
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM CAS HPERD FI	(671) 735-2863
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2857	с с	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Owner to a survivor	,
Decurring Charges	A	Surcharges	ተሰ ኃሳ
Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Caller ID	\$0.00	E911 Service Charge	\$4.43 \$1.00
Callel ID	\$15.60	ARC (Multi-line)	\$3.00
	Ψ13.00	Arto (Mait iiie)	\$17. 63
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00 \$3.00	Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2870
ARC (Multi-line)	\$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25	
	•	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
		Caller ID	\$0.00
	(671) 735-2860		\$15.60
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC GR I SM STD Station	\$36.00	Universal Service Charge	\$4.43
IW Simple IW Maintenance per Line	\$3.12	E911 Service Charge	\$1.00
·	\$39.12	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43	55. 1.00 IStal	φυυ.20
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2871
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	(0/1) /35-20/1
(\$17.63	Billing Dates: 02/01/25 - 02/26/25	
Samiles Total		Recurring Charges	Amount
Service Total	\$56.75	MDC Virtual Facility Group Station	\$15.60
Out de Datalle	(074) 707 000		\$15.60
	(671) 735-2861	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
Caller ID	\$0.00	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges	·	Service Total	\$ 22.22
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43		
SLC Multiline Subscriber Line Charge		Service Total Service Details UNIV OF GUAM CAS SOC BEH Billing Dates: 02/01/25 - 02/28/25	\$33.23 (671) 735-2874



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Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
WDC VIII dai i aciiity Group Station	\$15.60	ARC (Multi-line)	\$3.00
	Ψ13.00		\$17.63
Surcharges		Service Total	\$48.83
SLC Multiline Subscriber Line Charge	\$9.20		V 10100
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2879
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	(071) 733-2079
ARC (Multi-line)	\$3.00	Billing Dates. 02/01/25 - 02/26/25	
	\$17.63	Recurring Charges	Amount
Service Total	\$33.23	MDC Virtual Facility Group Station	\$15.60
			\$15.60
Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2875	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		0 1 7.1	·
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2880
ARC (Multi-line)	\$3.00	Billing Dates: 02/01/25 - 02/28/25	
,	\$17.63	Recurring Charges	Amount
Ounded Total	***	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	WDC VIItual Lacinty Group Station	\$15.60
	<u> </u>		ψ.0.00
Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2876	Surcharges	
Billing Dates: 02/01/25 - 02/28/25		SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
Caller ID	\$0.00	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
	,	Service Total	\$33.23
Surcharges	#0.00		
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2881
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	(011)100 =001
E911 Service Charge	\$1.00	•	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23		\$15.60
		Surcharges	
Service Details	(671) 735-2877	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25	· · · · · · · · · · · · · · · · · · ·	Universal Service Charge	\$4.43
D 1 01		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$17.63
	\$15.60	Comica Total	
Surcharges		Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2882
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
•	\$17.63	MDC Virtual Facility Group Station	\$15.60
Sorvice Total		Virtual I dointy Group Gtation	\$15.60
Service Total	\$33.23		ψ15.50
Ounded Datella LININ/ OF CHANGES CO.	(074) 705 0050	Surcharges	A -
Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2878	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Voice Mail Plus	\$15.60		\$17.63
	\$31.20	Service Total	\$33.23
Compliance	, .		\$20. 20
Surcharges	#0.00	Service Details UNIV OF GUAM CAS/ISA PSYC	(671) 735-2883
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	(5, . 55 2555
		Dining Dates. 02/01/23 - 02/20/23	



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Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
WIDO VIII daily Group Glation	\$15.60	E911 Service Charge	\$1.00
	Ψ13.00	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$33.23
Universal Service Charge	\$4.43	oci vioc iotai	φ00.2
E911 Service Charge	\$1.00	Service Details	(671) 735-288
ARC (Multi-line)	\$3.00		(671) 733-200
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Recurring Charges	Amoun
	******	Multiline	\$36.00
Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2884	IW Simple IW Maintenance per Line	\$3.12
	(071) 733-2004		\$39.1
Billing Dates: 02/01/25 - 02/28/25		Curchamas	
Recurring Charges	Amount	Surcharges	00.0
MDC Virtual Facility Group Station	\$15.60	SLC Multiline Subscriber Line Charge	\$9.20
·	\$15.60	Universal Service Charge	\$4.43
	·	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.6
Universal Service Charge	\$4.43	Service Total	\$56.7
E911 Service Charge	\$1.00	oci vioc iotai	φου
ARC (Multi-line)	\$3.00	Ounded Datation Details	(074) 705 000
	\$17.63	Service Details Centrex IBN	(671) 735-289
Service Total	\$33.23	Billing Dates: 02/01/25 - 02/28/25	
Service rotal	φ 33.23	Recurring Charges	Amoun
		MDC GR I Full STD Station	\$36.00
Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2885	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25		Galler 15	\$36.00
Recurring Charges	Amount		Ψ30.00
MDC Virtual Facility Group Station	\$15.60	Surcharges	
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
Caller ID	· ·	Universal Service Charge	\$4.43
	\$15.60	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20	,	\$17.63
Universal Service Charge	\$4.43	0	
E911 Service Charge	\$1.00	Service Total	\$53.63
ARC (Multi-line)	\$3.00		
,	\$17.63	Service Details	(671) 735-2891
		Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Beauting Charges	Amarin
		Recurring Charges	Amoun
Service Details UNIV OF GUAM CAS SOC BEH	(671) 735-2886	MDC GR I Premium STD Station	\$35.36
Billing Dates: 02/01/25 - 02/28/25			\$35.36
•		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
Caller ID	\$0.00	E911 Service Charge	\$1.00
	\$15.60	ARC (Multi-line)	\$3.00
Surcharges		(more into)	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Total	\$52.99
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details ADMIN FINANCE BLDG	(671) 735-2900
74.0 (Maid into)	\$17.63	Billing Dates: 02/01/25 - 02/28/25	. ,
	φ17.03	-	_
Service Total	\$33.23	Recurring Charges	Amoun
		MDC Virtual Facility Group Station	\$15.60
Service Details UNIV OF GUAM CAS/HSS RM 2	(671) 735-2887	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25	(3, 100 2007	Voice Mail Standard	\$10.40
Dilling Dates. 02/01/23 - 02/20/23			\$26.00
Recurring Charges	Amount	Surcharges	
MDC Virtual Facility Group Station	\$15.60		<u></u> ውር ርረ
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
	\$15.60	Universal Service Charge	\$4.43
Owner harmon		E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00



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	\$17.63	Recurring Charges	Amount
Service Total	\$43.63	MDC Virtual Facility Group Station	\$15.60
Oct vice Total	ψ+0.00	Caller ID	\$0.00
Service Details UNIV OF GUAM FIN AFF ACCT	(671) 735-2901	G 4.13. 12	\$15.60
Billing Dates: 02/01/25 - 02/28/25	(07 1) 700 2001	Suraharmaa	
		Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station	\$15.60	E911 Service Charge	\$1.00
	\$15.60	ARC (Multi-line)	\$3.00
Surcharges		, a to (Main into)	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		·
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM FIN AFF ACCT	(671) 735-2908
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Recurring Charges	Amount
	400.120	MDC Virtual Facility Group Station	\$15.60
Service Details UNIV OF GUAM FIN AFF ACCT	(671) 735-2903	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2903		\$15.60
Billing Dates. 02/01/23 - 02/20/23		0	•
Recurring Charges	Amount	Surcharges	#0.00
MDC Virtual Facility Group Station	\$15.60	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Caller ID	\$0.00	E911 Service Charge	\$4.43 \$1.00
	\$15.60	ARC (Multi-line)	\$3.00
Surcharges		AIXO (Maid-IIIIe)	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		·
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details	(671) 735-2910
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Recurring Charges	Amount
5511155 15141	\$00.20	MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2904	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2304		\$15.60
		Surcharges	
Recurring Charges	Amount	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$9.20 \$4.43
Caller ID	\$0.00	E911 Service Charge	\$1.00
	\$15.60	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Ouristan Takal	****
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		(0=1) =0= 0011
ARC (Multi-line)	\$3.00	Service Details	(671) 735-2911
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2905	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25	, ,		\$15.60
•	_	Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station Caller ID	\$15.60	Universal Service Charge	\$4.43
Callel ID	\$0.00 \$15.60	E911 Service Charge	\$1.00
	\$15.60	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Samilas Total	•
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		(004) 000 000
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM FIN AFF NON	(671) 735-2913
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$33.23	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2906	Caller ID	\$0.00
Billing Dates: 02/01/25 - 02/28/25	. ,		\$15.60



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Surcharges	#0.00	Service Total	\$53.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details UNIV OF GUAM BOD CONF RM	(671) 735-2922
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC GR II DELUXE Station	\$31.20
Service Total	\$33.23	INDC GR II DELOAE Station	\$31.20
	•		\$31.20
Service Details	(671) 735-2914	Surcharges	
Billing Dates: 02/01/25 - 02/28/25	(071) 733-2314	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates. 02/01/23 - 02/20/23		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
Caller ID	\$0.00		\$17.63
	\$15.60	Sarvina Total	¢40.00
Comphania		Service Total	\$48.83
Surcharges	00.00		
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-2923
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	MDC VIItual Facility Group Station	
Service Total	\$33.23		\$15.60
	400.20	Surcharges	
Service Details UNIV OF GUAM FIN AFF MODE	(C74) 72E 2046	SLC Multiline Subscriber Line Charge	\$9.20
	(671) 735-2916	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$17.63
Caller ID	\$0.00		
Callor 12	\$15.60	Service Total	\$33.23
	•		
Surcharges	.	Service Details UNIV OF GUAM PROCUREMENT	(671) 735-2925
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43	Beauting Charges	A
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$17.63	Caller ID	\$0.00
Service Total	\$33.23		\$15.60
	400.20	Surcharges	
Service Details	(671) 735-2917	SLC Multiline Subscriber Line Charge	\$9.20
	(071) 735-2917	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$17.63
, , , , , , , , , , , , , , , , , , , ,	\$15.60		
	*******	Service Total	\$33.23
Surcharges	<u> </u>		
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UNIV OF GUAM US POST OFFI	(671) 735-2928
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Beauting Charges	A
ARC (Multi-line)	\$3.00	Recurring Charges	Amount \$15.60
	\$17.63	MDC Virtual Facility Group Station	
Service Total	\$33.23		\$15.60
Solvies lotal	\$55.25	Surcharges	
Service Details	(C74) 70E 0040	SLC Multiline Subscriber Line Charge	\$9.20
	(671) 735-2918	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC GR I Full STD Station	\$36.00	,	\$17.63
 	\$36.00		
	700.00	Service Total	\$33.23
Surcharges	.		
SLC Multiline Subscriber Line Charge	\$9.20	Service Details UOG TRITON BOOKSTORE	(671) 735-2931
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Poolurring Charges	A
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
	\$17.63	MDC Virtual Facility Group Station	\$15.60



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Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
	\$15.60	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$33.23
ARC (Multi-line)	\$3.00		
	\$17.63	Service Details	(671) 735-2945
Service Total	\$33.23	Billing Dates: 02/01/25 - 02/28/25	
		Recurring Charges	Amount
Service Details UNIV OF GUAM BOOKSTORE	(671) 735-2935	MDC Virtual Facility Group Station	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Caller ID	\$0.00
Recurring Charges	Amount		\$15.60
MDC Virtual Facility Group Station	\$15.60	Surcharges	
Premium Calling 1 Feature	\$4.16	SLC Multiline Subscriber Line Charge	\$9.20
Caller ID	\$0.00	Universal Service Charge	\$4.43
	\$19.76	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00	5611165 16141	\$50.20
ARC (Multi-line)	\$3.00	Service Details	(671) 735-2946
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	(011) 100 2040
Service Total	\$37.39	•	
Service rotal	φ31.3 9	Recurring Charges	Amount
Service Details	(671) 735-2941	Single Line	\$14.00
Billing Dates: 02/01/25 - 02/28/25	(671) 735-2941		\$14.00
		Service Total	\$14.00
Recurring Charges	Amount		
MDC Virtual Facility Group Station	\$15.60	Service Details UNIV OF GUAM FIN AFF PAYR	(671) 735-2950
Caller ID	\$0.00	Billing Dates: 02/01/25 - 02/28/25	
Directory Non-Publishing	\$2.60 \$18.20	Recurring Charges	Amount
	\$10.20	MDC Virtual Facility Group Station	\$15.60
Surcharges		Caller ID	\$0.00
SLC Multiline Subscriber Line Charge	\$9.20		\$15.60
Universal Service Charge	\$4.43	Surcharges	
E911 Service Charge	\$1.00	SLC Multiline Subscriber Line Charge	\$9.20
ARC (Multi-line)	\$3.00 \$17.63	Universal Service Charge	\$4.43
	·	E911 Service Charge	\$1.00
Service Total	\$35.83	ARC (Multi-line)	\$3.00
			\$17.63
Service Details UNIV OF GUAM FIN AFF VP O	(671) 735-2942	Service Total	\$33.23
Billing Dates: 02/01/25 - 02/28/25		5611165 16141	ψ00: <u>2</u> 0
Recurring Charges	Amount	Service Details	(671) 735-2952
MDC Virtual Facility Group Station	\$15.60	Billing Dates: 02/01/25 - 02/28/25	(0.1)100 2002
Caller ID	\$0.00		_
	\$15.60	Recurring Charges	Amount
Surcharges		MDC GR I Full STD Station	\$36.00
SLC Multiline Subscriber Line Charge	\$9.20	IW Simple IW Maint Discount	-\$0.12 \$35.88
Universal Service Charge	\$4.43		\$33.00
E911 Service Charge	\$1.00	Surcharges	
ARC (Multi-line)	\$3.00	SLC Multiline Subscriber Line Charge	\$9.20
	\$17.63	Universal Service Charge	\$4.43
Service Total	\$33.23	E911 Service Charge	\$1.00
	Ţ55. <u>25</u>	ARC (Multi-line)	\$3.00 \$17.63
O I D I II IIII OF OUR DOLL FOR OUR	(671) 735-2943		•
Service Details UNIV OF GUAM COLLECTIONS	, ,	Service Total	\$53.51
Service Details UNIV OF GUAM COLLECTIONS Billing Dates: 02/01/25 - 02/28/25			
Billing Dates: 02/01/25 - 02/28/25	A m =	0 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1 B 1	(0=4) ======
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$15.60	Service Details UNIV OF GUAM ISLA CTR FOR	(671) 735-2965
Billing Dates: 02/01/25 - 02/28/25	\$15.60	Service Details UNIV OF GUAM ISLA CTR FOR Billing Dates: 02/01/25 - 02/28/25	(671) 735-2965
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	I		(671) 735-2965 Amount



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Premium Calling 1 Feature	\$4.16	Curchange	
Caller ID		Surcharges	#0.00
	\$19.76	SLC Multiline Subscriber Line Charge	\$9.20
	******	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Osmalas Tatal	***
ARC (Multi-line)	\$3.00	Service Total	\$33.23
, are (main ano)	\$17.63		
	Ψ17.00	Service Details	(671) 735-2978
Service Total	\$37.39	Billing Dates: 02/01/25 - 02/28/25	,
Service Details UNIV OF GUAM PRES OFC EEO	(671) 735-2970	Recurring Charges	Amount
	(071) 733-2370	MDC Virtual Facility Group Station	\$15.60
Billing Dates: 02/01/25 - 02/28/25		Voice Mail Plus	\$15.60
Recurring Charges	Amount		\$31.20
MDC Virtual Facility Group Station	\$15.60		•
WES That I downly Group Station	\$15.60	Surcharges	
	Ψ13.00	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges		Universal Service Charge	\$4.43
SLC Multiline Subscriber Line Charge	\$9.20	E911 Service Charge	\$1.00
Universal Service Charge	\$4.43	ARC (Multi-line)	\$3.00
E911 Service Charge	\$1.00	Auto (Main inio)	\$17.63
			φ17.03
ARC (Multi-line)	\$3.00 \$17.63	Service Total	\$48.83
Comittee Total	·		
Service Total	\$33.23	Service Details UNIV OF GUAM ACAD/STUD AF Billing Dates: 02/01/25 - 02/28/25	(671) 735-2988
Service Details	(671) 735-2971	Billing Dates. 02/01/23 - 02/20/23	
	(0/1)/33-23/1	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25		MDC Virtual Facility Group Station	\$15.60
Recurring Charges	Amount	Call Forwarding No Answer/Busy	\$0.00
MDC Virtual Facility Group Station	\$15.60	5 a 7 a. maramig 1. to 7 anonon, 2 a.s.,	\$15.60
Call Forward Busy/No Answer Fixed	\$0.00		ψ.0.00
Caller ID		Surcharges	
	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
Voice Mail Plus	\$15.60	Universal Service Charge	\$4.43
	\$31.20	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43		ψου
E911 Service Charge	\$1.00	Service Total	\$33.23
9			
ARC (Multi-line)	\$3.00 \$17.63	Service Details UNIV OF GUAM ACAD/STUD AF	(671) 735-2989
	\$17.03	Billing Dates: 02/01/25 - 02/28/25	(- ,
Service Total	\$48.83	Dining Dates. Off 1720 Off 20120	
		Recurring Charges	Amount
Service Details	(671) 735-2975	MDC Virtual Facility Group Station	\$15.60
	(011) 130-2915	• •	\$15.60
Billing Dates: 02/01/25 - 02/28/25			¥ •
Recurring Charges	Amount	Surcharges	
MDC Virtual Facility Group Station	\$15.60	SLC Multiline Subscriber Line Charge	\$9.20
Voice Mail Plus	,	Universal Service Charge	\$4.43
voice Maii Plus	\$15.60	E911 Service Charge	\$1.00
	\$31.20	ARC (Multi-line)	\$3.00
Surcharges		,	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
<u> </u>	\$3.00	Service Details	(671) 735-2990
ARC (Multi-line)	\$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25	, , ======
Osmalas Tatal	·	Recurring Charges	Amount
Service Total	\$48.83		
		MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2976	Voice Mail Plus	\$15.60 \$31.20
Billing Dates: 02/01/25 - 02/28/25			\$31.20
Recurring Charges	Amount	Surcharges	
		SLC Multiline Subscriber Line Charge	\$9.20
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$4.43
Caller ID	\$0.00	E911 Service Charge	\$1.00
	\$15.60	ARC (Multi-line)	\$3.00
		,	
For Customer Information, place	11 044 4400 -	antant up at ank@ata not ar vinit up at ununu ata not	



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	\$17.63	Recurring Charges	Amoun
Service Total	\$48.83	MDC Virtual Facility Group Station	\$15.60
	V 10100	Caller ID	\$0.00
Service Details	(671) 735-2991		\$15.60
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
	A	SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC GR II DELUXE Station	\$31.20	E911 Service Charge	\$1.00
	\$31.20	ARC (Multi-line)	\$3.00
Surcharges		- ()	\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	0 :	***
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details	(671) 735-3001
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$48.83	Recurring Charges	Amount
	·	Single Line	\$36.00
Service Details	(671) 735-2992	IW Simple IW Maintenance per Line	\$3.12
Billing Dates: 02/01/25 - 02/28/25	(01.1) 100 2002		\$39.12
•		Surcharges	
Recurring Charges	Amount	SLC Single Line Subscriber Line Charge	\$6.50
MDC Virtual Facility Group Station	\$15.60	Universal Service Charge	\$3.45
Voice Mail Plus	\$15.60	E911 Service Charge	\$1.00
	\$31.20	ARC (Single Line)	\$3.00
Surcharges		7 tive (dirigie Enie)	\$13.95
SLC Multiline Subscriber Line Charge	\$9.20		•
Universal Service Charge	\$4.43	Service Total	\$53.07
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details	FAX LINE (671) 735-3010
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$48.83	Recurring Charges	Amount
		Single Line (Government)	\$22.00
Service Details UNIV OF GUAM ACAD AFF VP	(671) 735-2993	,	\$22.00
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
•	A	SLC Multiline Subscriber Line Charge	\$9.20
Recurring Charges	Amount	Universal Service Charge	\$4.43
MDC Virtual Facility Group Station Caller ID	\$15.60 \$0.00	E911 Service Charge	\$1.00
Caller ID	\$15.60	ARC (Multi-line)	\$3.00
	\$15.00	,	\$17.63
Surcharges		Service Total	\$20.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Iotal	\$39.63
Universal Service Charge	\$4.43		
E911 Service Charge		0 1 0 1 1	(074) 705 0040
	\$1.00	Service Details	(671) 735-3013
ARC (Multi-line)	\$3.00	Service Details Billing Dates: 02/01/25 - 02/28/25	(671) 735-3013
	\$3.00	Billing Dates: 02/01/25 - 02/28/25	Amount
ARC (Multi-line)	\$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$36.00
ARC (Multi-line)	\$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline	Amount \$36.00
ARC (Multi-line) Service Total	\$3.00 \$17.63 \$33.23	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges	Amount \$36.00 \$36.00
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25	\$3.00 \$17.63 \$33.23 (671) 735-2994	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge	Amount \$36.00 \$36.00 \$9.20
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$3.00 \$17.63 \$33.23 (671) 735-2994	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$36.00 \$36.00 \$9.20 \$4.43
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge	Amount \$36.00 \$36.00 \$9.20 \$4.43 \$1.00
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station	\$3.00 \$17.63 \$33.23 (671) 735-2994	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	Amount \$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60 \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$36.00 \$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60 \$15.60	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60 \$15.60 \$9.20 \$4.43	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$36.00 \$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$53.63
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$36.00 \$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$53.63
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$36.00 \$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$53.63
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$53.63
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	Amount \$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$53.63 (671) 735-3036
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$53.63 (671) 735-3036
ARC (Multi-line) Service Total Service Details UNIV OF GUAM ACAD AFF VP Billing Dates: 02/01/25 - 02/28/25 Recurring Charges MDC Virtual Facility Group Station Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$3.00 \$17.63 \$33.23 (671) 735-2994 Amount \$15.60 \$15.60 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	(671) 735-3013 Amount \$36.00 \$36.00 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$53.63 (671) 735-3036 Amount \$15.60 \$15.60



We start with you			
Universal Service Charge	\$4.43	Service Details	(671) 735-3343
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amoun
	\$17.63	MDC GR I Full STD Station	\$36.00
Service Total	\$33.23	WES SKIT WILLS BUILDIN	\$36.00
Samiles Dataile	(674) 725 2027	Surcharges	
Service Details	(671) 735-3037	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Surcharges		Service Total	\$53.63
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$4.43	Service Details	(671) 735-3676
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amoun
	\$17.63	MDC Virtual Facility Group Station	\$15.60
Service Total	\$33.23	MDG Virtual Facility Group Station	\$15.60
		Surcharges	
Service Details	(671) 735-3038	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 02/01/25 - 02/28/25		Universal Service Charge	\$4.43
Recurring Charges	Amount	E911 Service Charge	\$1.00
Multiline	\$36.00	ARC (Multi-line)	\$3.00
IW Simple IW Maintenance per Line	\$3.12	, a. co (main ano)	\$17.63
TVV Simple TVV Maintenance per Line	\$39.12		•
Surcharges	*****	Service Total	\$33.23
SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-3707
Universal Service Charge	\$4.43		(6/1) /35-3/0/
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amount
Arce (Multi-lifte)	\$17.63	MDC Virtual Facility Group Station	\$15.60
			\$15.60
Service Total	\$56.75	Surcharges	
Comice Details	(674) 725 2020	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-3039	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
Multiline	\$36.00		\$17.63
IW Simple IW Maintenance per Line	\$3.12	Service Total	\$33.23
	\$39.12	Service rotal	ψ33.23
Surcharges		Service Details SEXUAL HARASSMENT HOT LIN	(671) 735-4357
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge	\$4.43	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Station	\$15.60
ARC (Multi-line)	\$3.00	Standard Call Forward	\$0.00
	\$17.63	Standard Call Forward	\$15.60
Service Total	\$56.75	Constraines	ψ.0.00
		Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-3342	Universal Service Charge	\$4.43
Billing Dates: 02/01/25 - 02/28/25		E911 Service Charge	\$4.43 \$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC GR I Full STD Station	\$36.00	7 tro (Walli lillo)	\$17.63
MDC GIVIT dil GTD Glation	\$36.00		•
Surcharges	420.00	Service Total	\$33.23
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Service Details	(671) 735-4870
Universal Service Charge	\$4.43		(0/1)/35-46/0
E911 Service Charge	\$1.00	Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00	Recurring Charges	Amoun
(main into)	\$17.63	MDC Virtual Facility Group Station	\$15.60
Ounded Total			\$15.60
Service Total	\$53.63	Surcharges	
For Customer Information		ante et un et eak@ate net er vieit un et unun ate net	



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SLC Multiline Subscriber Line Charge		\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge		\$4.43	Recurring Charges	Amount
E911 Service Charge		\$1.00	Centrex Analog*	\$15.60
ARC (Multi-line)		\$3.00		\$15.60
		\$17.63	Suraharman	
Service Total		\$33.23	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
			Universal Service Charge	\$9.20 \$4.43
Service Details	UOG-18-022	(671) 735-5631	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25			ARC (Multi-line)	\$3.00
Passering Charges		A	, are (mail into)	\$17.63
Recurring Charges Centrex Analog*		Amount \$15.60		·
Centrex Arialog		\$15.60	Service Total	\$33.23
		φ15.00		
Surcharges			Service Details	(671) 735-7000
SLC Multiline Subscriber Line Charge		\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge		\$4.43	Recurring Charges	Amount
E911 Service Charge		\$1.00	MDC Virtual Facility Group Station	\$15.60
ARC (Multi-line)		\$3.00	, ,	\$15.60
		\$17.63	Surcharges	
Service Total		\$33.23	SLC Multiline Subscriber Line Charge	\$9.20
			Universal Service Charge	\$4.43
Service Details	UOG-18-022	(671) 735-5635	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25			ARC (Multi-line)	\$3.00
_		Amount	, a to (a.ao)	\$17.63
Recurring Charges Centrex Analog*		\$15.60	<u> </u>	•
Certifex Arialog		\$15.60	Service Total	\$33.23
		ψ10.00		(2-1) -2
Surcharges			Service Details	(671) 735-7695
SLC Multiline Subscriber Line Charge		\$9.20	Billing Dates: 02/01/25 - 02/28/25	
Universal Service Charge		\$4.43	Recurring Charges	Amount
E911 Service Charge		\$1.00	Single Line (Government)	\$22.00
ARC (Multi-line)		\$3.00	, ,	\$22.00
		\$17.63	Surcharges	
Service Total		\$33.23	SLC Multiline Subscriber Line Charge	\$9.20
			Universal Service Charge	\$4.43
Service Details	UOG-18-022	(671) 735-5637	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25			ARC (Multi-line)	\$3.00
Recurring Charges		Amount	()	\$17.63
Centrex Analog*		\$15.60	Samilas Tatal	
Ochtrex Analog		\$15.60	Service Total	\$39.63
		ψ10.00	GTA Internet	
Surcharges		# 0.00		(074) 704 0400
SLC Multiline Subscriber Line Charge		\$9.20	Service Details	(671) 734-2139
Universal Service Charge		\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge ARC (Multi-line)		\$1.00 \$3.00	Recurring Charges	Amount
ATO (Maid-IIIIE)		\$17.63	Emergency Line Service	\$1.00
		•		\$1.00
Service Total		\$33.23	Surcharges	
			SLC Data Only Charge	\$6.50
Service Details		(671) 735-5717	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25			- J	\$7.50
Recurring Charges		Amount	Samiles Tetal	
Multiline		\$36.00	Service Total	\$8.50
· ······		\$36.00	Osmilas Batalla	011.01
Course		,	Service Details	CNAS1
Surcharges		#0.00	Billing Dates: 02/01/25 - 02/28/25	
SLC Multiline Subscriber Line Charge		\$9.20	Recurring Charges	Amount
Universal Service Charge		\$4.43 \$1.00	Internet 5	\$70.45
E911 Service Charge		\$1.00 \$3.00	Spyder Static IP Address /30 4/2	\$1.00
ARC (Multi-line)		\$3.00 \$17.63		\$71.45
		•	Service Total	\$71.45
Service Total		\$53.63	Gervice rotal	⊅/1.45
			Sorvice Details	dooreivele4F
Service Details	UOG-18-022	(671) 735-5733	Service Details	deancircle15
Fan Customer I	oformation place	C44 4400 -	entact up at aple@ata not ar vioit up at ununu ata not	





Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Internet 15/1	\$88.00
	\$88.00
Osmilas Tatal	
Service Total	\$88.00
Osmilas Datalla	
Service Details	fcsp_uog
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Internet 50	\$111.00
Managed Router	\$188.00
Plume SuperPod (Qty:3)	\$15.00
	\$314.00
Service Total	\$314.00
Octivide Total	Ψ314.00
Service Details	gwiecko1
Billing Dates: 02/01/25 - 02/28/25	- gwiecko i
Billing Dates. 02/01/25 - 02/26/25	
Recurring Charges	Amount
Internet 10	\$117.99
	\$117.99
Service Total	\$117.99
Octivide Total	Ψ117.33
Service Details	hatchery
Billing Dates: 02/01/25 - 02/28/25	hatchery
Billing Dates: 02/01/25 - 02/26/25	
Recurring Charges	Amount
Internet 7.	\$99.85
	\$99.85
Service Total	\$99.85
Octivide rotal	Ψ33.30
Service Details	rise
Billing Dates: 02/01/25 - 02/28/25	1156
Billing Dates. 02/01/23 - 02/20/23	
Recurring Charges	Amount
Internet 2.5 - (Data Only)	\$49.45
RISE	\$0.00
	\$49.45
Service Total	\$49.45
Service Details	uogcnas
Service Details Billing Dates: 02/01/25 - 02/28/25	uogcnas
Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25	Amount \$160.95
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$160.95
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed	Amount \$160.95 \$160.95
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details	Amount \$160.95 \$160.95
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total	Amount \$160.95 \$160.95 \$160.95
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	Amount \$160.95 \$160.95 \$160.95 uogeli
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$160.95 \$160.95 \$160.95 uogeli
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7.	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85 \$99.85
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7. Service Total	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85 \$99.85
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7 . Service Total Service Details	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85 \$99.85
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7. Service Total	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85 \$99.85
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7. Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85 \$99.85 \$99.85
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7 . Service Total Service Details	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85 \$99.85
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7. Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7.	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85 \$99.85 uogeli1 Amount \$63.75
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 10 - Free Up Speed Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7. Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Internet 7.	Amount \$160.95 \$160.95 \$160.95 uogeli Amount \$99.85 \$99.85 uogeli1

Service Details	uogislactr
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Internet 7.	\$99.85
	\$99.85
Service Total	\$99.85
Service Details	UOGKUBRE
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Internet 10	\$117.99
	\$117.99
Service Total	\$117.99
Service Details	(671) 735-2825
Usage Charges	Min/Calls
	\$0.00
Service Total	\$0.00



ATTACHMENT B

624 North Marine Corps Drive Tamuning, Guam 96913

UNIV OF GUAM STRAIGHT LINES UOG BUSINESS OFFICE BARRIGADA GU 96913

Hafa Adai!

Account Summary	
Account Number: Invoice Number: Billing Date: Due Date:	110931530 15113871 Feb 01, 2025 Feb 25, 2025
Previous Balance Payments Received thru Jan 31 - Thank You Balance Forward	\$22,032.24 -\$22,032.24 \$0.00
Current Charges	\$11,010.74
Total Amount Due - Please Pay this Amount	\$11,010.74

Thank you for your prompt payment!

GTA News & Notes

This Valentine's Day, love isn't the only thing that's timeless - your style can be too! For a limited time, get a FREE Smartwatch when you get a new smartphone on device installment plan with a new Live Unlimited plan activation* OR Bring-Your-Own-Device and commit to a 2-year Live Unlimited plan.* Don't miss out - this special offer won't last forever!

Your true AI companion is here! Pre-order any Samsung Galaxy S25 series smartphone before February 13th, and get a free smartwatch and double your phone storage for FREE!

Come in to any GTA store today!

Does your Internet need Fiber? Sign up for GTA Fast Fiber Internet and get up to 6 months FREE when you sign up for a 2 year commitment! Terms & conditions apply.

For more information about our Valentine's Day specials, how to pre-order a Samsung Galaxy S25, how to sign up for GTA Fast Fiber Internet or to view our General Terms & Conditions, visit www.gta.net or call 671-644-4482.

For more information, please call 644-4482 contact us at ask@gta.net, or visit us at www.gta.net.

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 changes. Please ensure expiration dates are
ш	automatically or make changes. Please ensure expiration dates are
	updated (see back for details).

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



UNIV OF GUAM STRAIGHT LINES

Remittance Section Account Number: 110931530 Billing Date: Feb 01, 2025 Due Date: Feb 25, 2025 Amount Due: \$11,010.74

Amount Enclosed: \$
Please put your account number on your check and make payable to: GTA.



GTA, herein referred to as 'we', reserves the right to change policies and practices and will provide the customer, herein referred to as 'you', with notification of any change thirty (30) days in advance of that change. Your continued usage of service after we notify you of a change in any policy or procedure will be your acceptance of the changes, unless you choose to terminate your service.

INFORMATION REGARDING YOUR BILL: We make all attempts to mail out bills in a timely manner, but are not responsible for mail delivery failure or late bills. Payment is due and payable in advance within thirty (30) days from date of bill regardless of the day you receive our bill. If payment for service is not received within thirty (30) days from date of bill, a late fee will be charged to your account. If full payment for services is not received by the 15th day of the following bill cycle, your account is subject to suspension without further notice. We suggest customers should allow at least five (5) working days for payments made at participating banks or via GTA autopay and ten (10) days for check payments made through on-island delivery to be received by us. Non-receipt of a paper billing or electronic statement and/or invoice does not prevent customer's account from being due or payable. We are not responsible for payments made at non-GTA locations. A \$3 monthly printed bill fee will be charged with the exception of those with Landline service only and Lifeline. Customers may avail of paperless billing and save \$3.00 monthly by contacting us at 671-644-4482, via WhatsApp at 671-489-8255, email to ask@gta.net, or Live Chat online at www.gta.net. All terms and conditions between GTA and customer regarding Bills and Payments/Late Charges apply. Please see the list of GTA payment locations and hours below.

LATE FEES: Failure to make a full payment for the total amount due, on or before thirty (30) days from the date of bill will result in a late charge, which will appear on your next billing statement. Late fee amounts can be found on our website.

SUSPENSION FOR NON-PAYMENT: To avoid a temporary suspension of service, payment for any amount in arrears must be received by the 15th day of the following billing cycle. If payment is not received, your account will be subject to suspension without further notice. In the event your service is suspended, you will be required to pay all charges including arrearages, reconnection fees, late fees and any outstanding balances for old accounts before service is reconnected.

DROP BOX PAYMENTS: Payments received after 4:00 pm in a GTA drop box will not be recorded until the next business day.

TERMINATION OF SERVICE: A termination order will be issued ten (10) days after service has been suspended. To re-establish service, you will be required to pay all outstanding charges and any fees associated with new service activation before the service is restored.

REJECTED TRANSACTIONS: A \$26.00 fee will be charged for all rejected checks, credit, or debit card transactions. This fee may be adjusted at our discretion to reflect the prevailing charges imposed by financial institutions.

DISPUTED BILLING: Billing errors must be brought to our attention within 15 days from the bill date (Includes auto pay per rejected transaction).

PRORATED AMOUNTS: A partial month charge, or prorate, may be generated whenever you make a change to your service.

ACCESS TO CUSTOMER'S HOME/PROPERTY: You, or an authorized representative (18 yrs or older), must be present for us to install, inspect, maintain, replace, remove, or repair equipment or service within your premise. This authorization may also include permitting us and our contractors to enter your exterior property at reasonable times, even if you are not present.

PROVISIONS OF SERVICE: We are not responsible for interruptions in service due to circumstances beyond our control, including without limitations: acts of God; power failure; or any other condition. We make no warranty, either expressed or implied, regarding equipment and service.

PAYMENT LOCATIONS AND HOURS:

GTA Experience Center Suite 4, Tamuning Monday to Saturday: 8am - 6pm Sunday: 10am - 4pm Micronesia Mall Ste. C-130, Dededo Sunday to Thursday: 10am - 8pm Friday & Saturday: 10am - 9pm AAFES Guam AAFB, Yigo Open Daily: 9am – 6pm NEX Guam
US Naval Base, Santa Rita
Monday to Saturday: 9am – 8pm

Bank: For a list of participating financial institutions, please visit www.gta.net or call 644-4482.

CHECK PAYMENTS: Please make checks payable to GTA qta-110931530

AUTOPAY is the EASY way! Please indicate if this is a NEW □ or UPDATED □ application. Check the AutoPay box on the front of the remittance section and then choose an AutoPay Option and sign below. If insufficient funds prevent AutoPay on the due date, AutoPay will continue to process until sufficient funds are available to satisfy the invoice amount
□ Credit Card AutoPay Your card will be charged for your balance due every month. Not for one-time payments. Please ensure expiration dates are updated. □ MASTERCARD □ VISA □ AMERICAN EXPRESS □ DISCOVER
Card No. Exp Date (MM/YY) CVV
Mobile#: Email Address:
**For notification of Credit Card expiration
□ Savings AutoPay:
Bank AccountName Account Number Routing Number
☐ Checking / Direct Debit AutoPay: The balance will be withdrawn directly from your bank account each month. Please provide a voided check and ensure your bank is a participant in the Automated Clearing House Program.
□ Pay Online with EPay: Visit <u>www.gta.net</u> & click Pay My Bill to register.
☐ Termination of AutoPay
By signing below, I authorize GTA, or its financial institution, to process the indicated sections. I agree to contact GTA at least (7) days before the due date with any concerns to allow time for corrections.
Month Effective: Preferred Payment Date: ☐ 5th ☐ 20th
Signature: Date:



Summary Total	By Sarvice						Recurring	Other	Usage		
outilinary rotal		Othor	Llango				Charges	Charges	Charges	Sur.	Total
	Recurring Charges	Other Charges	Usage Charges	Sur.	Total	(671) 734-4582	39.12	0.00	0.00	17.63	56.75
(671) 112-1974	78.68	0.00	0.00	0.00	78.68	(671) 734-4600	43.28	0.00	0.00	17.63	60.91
(671) 113-0032	78.68	0.00	0.00	0.00	78.68	(671) 734-4651 (671) 734-5211	36.00 39.12	0.00 0.00	0.00 0.00	17.63 17.63	53.63 56.75
(671) 113-0033	78.68	0.00	0.00	0.00	78.68	(671) 734-5211	39.12	0.00	0.00	17.63	56.75
(671) 113-0178	125.90	0.00	0.00	0.00	125.90	(671) 734-5362	39.12	0.00	0.00	17.63	56.75
(671) 113-0234	125.90	0.00	0.00	0.00	125.90	(671) 734-5531	43.28	0.00	0.00	17.63	60.91
(671) 113-0299	125.90	0.00	0.00	0.00	125.90	(671) 734-5533	43.28	0.00	0.00	17.63	60.91
(671) 113-1763	78.68	0.00	0.00	0.00	78.68	(671) 734-5535	39.12	0.00	0.00	17.63	56.75
(671) 113-1787 (671) 113-2270	125.90 78.68	0.00 0.00	0.00 0.00	0.00 0.00	125.90 78.68	(671) 734-5600	39.12	0.00	0.00	17.63	56.75
(671) 113-2270	78.68	0.00	0.00	0.00	78.68	(671) 734-5709	39.12	0.00	0.00	17.63	56.75
(671) 113-2308	125.90	0.00	0.00	0.00	125.90	(671) 734-5717 (671) 734-6005	43.28	0.00	0.00	17.63	60.91
(671) 113-2309	125.90	0.00	0.00	0.00	125.90	(671) 734-6005	39.12 1,250.60	0.00 0.00	0.00 0.00	17.63 233.94	56.75 1,484.54
(671) 113-2310	125.90	0.00	0.00	0.00	125.90	(671) 734-6476	36.00	0.00	0.00	17.63	53.63
(671) 113-2547	125.90	0.00	0.00	0.00	125.90	(671) 734-6502	36.00	0.00	0.00	17.63	53.63
(671) 113-2574	125.90	0.00	0.00	0.00	125.90	(671) 734-6531	39.12	0.00	0.00	17.63	56.75
(671) 113-2575 (671) 653-3594	125.90 39.12	0.00 0.00	0.00 0.00	0.00 17.63	125.90 56.75	(671) 734-6537	43.28	0.00	0.00	17.63	60.91
(671) 653-5594	39.12	0.00	0.00	17.63	56.75	(671) 734-6561	39.12	0.00	0.00	17.63	56.75
(671) 734-0215	39.12	0.00	0.00	17.63	56.75	(671) 734-6767	39.12	0.00	0.00	17.63	56.75
(671) 734-0223	39.12	0.00	0.00	17.63	56.75	(671) 734-6836 (671) 734-6837	43.68 47.84	0.00 0.00	0.00 0.00	17.63 17.63	61.31 65.47
(671) 734-0430	39.12	0.00	0.00	17.63	56.75	(671) 734-6838	43.68	0.00	0.00	17.63	61.31
(671) 734-0455	41.72	0.00	0.00	17.63	59.35	(671) 734-6842	39.12	0.00	0.00	17.63	56.75
(671) 734-0478	38.60	0.00	0.00	17.63	56.23	(671) 734-6882	39.12	0.00	0.00	17.63	56.75
(671) 734-0493	41.72	0.00	0.00	17.63	59.35	(671) 734-7195	39.12	0.00	0.00	17.63	56.75
(671) 734-0498	39.12	0.00	0.00	17.63	56.75	(671) 734-7196	39.12	0.00	0.00	17.63	56.75
(671) 734-0505 (671) 734-0602	39.12 39.12	0.00 0.00	0.00 0.00	17.63 17.63	56.75 56.75	(671) 734-7197	39.12	0.00	0.00	17.63	56.75
(671) 734-0666	36.00	0.00	0.00	17.63	53.63	(671) 734-7403	39.12	0.00	0.00	17.63	56.75
(671) 734-0717	39.12	0.00	0.00	17.63	56.75	(671) 734-7514 (671) 734-7624	39.12	0.00	0.00	17.63	56.75
(671) 734-0739	39.12	0.00	0.00	17.63	56.75	(671) 734-7624	39.12 39.12	0.00 0.00	0.00 0.00	17.63 17.63	56.75 56.75
(671) 734-1203	39.12	0.00	0.00	17.63	56.75	(671) 734-7820	39.12	0.00	0.00	17.63	56.75
(671) 734-1222	39.12	0.00	0.00	17.63	56.75	(671) 734-7930	39.12	0.00	0.00	17.63	56.75
(671) 734-1233	39.12	0.00	0.00	17.63	56.75	(671) 734-8377	39.12	0.00	0.00	17.63	56.75
(671) 734-1284	39.12	0.00	0.00	17.63	56.75	(671) 734-8378	43.28	0.00	0.00	17.63	60.91
(671) 734-1299 (671) 734-1338	39.12 43.28	0.00 0.00	0.00 0.00	17.63 17.63	56.75 60.91	(671) 734-8379	43.28	0.00	0.00	17.63	60.91
(671) 734-1339	43.28	0.00	0.00	17.63	60.91	(671) 734-8380	41.72	0.00	0.00	17.63	59.35
(671) 734-1710	22.00	0.00	0.00	17.63	39.63	(671) 734-8890 (671) 734-8893	39.12 43.28	0.00 0.00	0.00 0.00	17.63 17.63	56.75 60.91
(671) 734-1782	39.12	0.00	0.00	17.63	56.75	(671) 734-8902	43.28	0.00	0.00	17.63	60.91
(671) 734-1783	43.28	0.00	0.00	17.63	60.91	(671) 734-8905	39.12	0.00	0.00	17.63	56.75
(671) 734-1784	43.28	0.00	0.00	17.63	60.91	(671) 734-8916	39.12	0.00	0.00	17.63	56.75
(671) 734-2002	36.00	0.00	0.00	17.63	53.63	(671) 734-8918	39.12	0.00	0.00	17.63	56.75
(671) 734-2170 (671) 734-2245	39.12 41.72	0.00 0.00	0.00 0.00	17.63 17.63	56.75 59.35	(671) 734-9314	39.12	0.00	0.00	17.63	56.75
(671) 734-2243	41.72	0.00	0.00	17.63	59.35	(671) 734-9321	39.12	0.00	0.00	17.63	56.75
(671) 734-2255	36.00	0.00	0.00	17.63	53.63	(671) 734-9371	39.12	0.00	0.00	17.63 17.63	56.75
(671) 734-2290	39.12	0.00	0.00	17.63	56.75	(671) 734-9422 (671) 734-9691	39.12 39.12	0.00 0.00	0.00 0.00	17.63	56.75 56.75
(671) 734-2296	39.12	0.00	0.00	17.63	56.75	(671) 735-0243	0.00	0.00	0.00	7.50	7.50
(671) 734-2320	38.60	0.00	0.00	17.63	56.23	(671) 735-0245	0.00	0.00	0.00	7.50	7.50
(671) 734-2442	36.00	0.00	0.00	17.63	53.63	(671) 735-2219	43.80	0.00	0.00	17.63	61.43
(671) 734-2448	41.72	0.00	0.00	17.63	59.35	(671) 735-2221	15.60	0.00	0.00	17.63	33.23
(671) 734-2488 (671) 734-2504	41.72 43.28	0.00 0.00	0.00 0.00	17.63 17.63	59.35 60.91	(671) 735-2223	47.96	0.00	0.00	17.63	65.59
(671) 734-2535	22.00	0.00	0.00	17.63	39.63	(671) 735-2227	43.80	0.00	0.00	17.63	61.43
(671) 734-2649	39.12	0.00	0.00	17.63	56.75	(671) 735-2960 (671) 735-2961	15.60 15.60	0.00 0.00	0.00 0.00	17.63 17.63	33.23 33.23
(671) 734-2688	39.12	0.00	0.00	17.63	56.75	(671) 735-2961	15.60	0.00	0.00	17.63	33.23 33.23
(671) 734-2731	45.88	0.00	0.00	17.63	63.51	(671) 735-2963	15.60	0.00	0.00	17.63	33.23
(671) 734-2786	38.60	0.00	0.00	17.63	56.23	(671) 735-4121	39.12	0.00	0.00	17.63	56.75
(671) 734-2788 (671) 734-2007	38.60	0.00	0.00	17.63	56.23	(671) 735-6103	39.12	0.00	0.00	17.63	56.75
(671) 734-2907 (671) 734-2948	36.00 39.12	0.00 0.00	0.00 0.00	17.63 17.63	53.63 56.75	(671) 735-6912	15.60	0.00	0.00	17.63	33.23
(671) 734-2949	39.12	0.00	0.00	17.63	56.75	(671) 828-2317	43.28	0.00	0.00	17.63	60.91
(671) 734-2949	39.12	0.00	0.00	17.63	56.75	(671) 828-2565	39.12 43.28	0.00	0.00	17.63	56.75 60.01
(671) 734-3118	43.28	0.00	0.00	17.63	60.91	(671) 828-8624	43.28 99.85	0.00 0.00	0.00	17.63 0.00	60.91 99.85
(671) 734-3410	39.12	0.00	0.00	17.63	56.75	inarajan1 plantmmgt	158.90	0.00	0.00	0.00	158.90
(671) 734-3513	41.72	0.00	0.00	17.63	59.35	RFKLIBRARY01	118.99	0.00	0.00	0.00	118.99
(671) 734-3636	22.00	0.00	0.00	17.63	39.63	rfklibrary02	118.99	0.00	0.00	0.00	118.99
(671) 734-3651	39.12	0.00	0.00	17.63	56.75	uogcis	99.85	0.00	0.00	0.00	99.85
(671) 734-3676 (671) 734-3696	39.12 43.28	0.00 0.00	0.00 0.00	17.63 17.63	56.75 60.91	uogmarinelab2	63.75	0.00	0.00	0.00	63.75
(671) 734-3096	39.12	0.00	0.00	17.63	56.75	uogplant	152.95	0.00	0.00	0.00	152.95
(671) 734-4163	36.00	0.00	0.00	17.63	53.63	uogsbpasas	63.75	0.00	0.00	0.00	63.75
(671) 734-4222	39.12	0.00	0.00	17.63	56.75	uogsbpasac Account Total	63.75 \$8,610.94	0.00 \$0.00	0.00	0.00	63.75 \$11,010.74
(671) 734-4381	39.12	0.00	0.00	17.63	56.75	Account Iolai	ψυ,υ ι υ.34	φυ.υυ	φυ.υυ	ψ£,333.0U	ψ11,010./4
(671) 734-4419	39.12	0.00	0.00	17.63	56.75	Local & Call Pla	an Charges				
(671) 734-4448	39.12	0.00	0.00	17.63	56.75	-UCAI & CAII PI	an Gharges				



We start with you			
Service Details	(671) 112-1974	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amoun
Recurring Charges	Amount	Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68		\$78.68
	\$78.68	Service Total	\$78.68
Service Total	\$78.68	 	(2=4)
	(2=1) (12 222	Service Details	(671) 113-2280
Service Details UNIV OF GUAM FIELDHSE-COM	(671) 113-0032	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amount
Recurring Charges	Amount	Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68 \$78.68
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68 \$78.68		•
	·	Service Total	\$78.68
Service Total	\$78.68	Service Details UOG/COMP CTR-DORM II	(671) 113-2308
Service Details UNIV OF GUAM FIELDHSE-COM	(671) 113-0033	Billing Dates: 02/01/25 - 02/28/25	(071) 110 2000
Billing Dates: 02/01/25 - 02/28/25	(071) 113-0033		A
		Recurring Charges Voice Grade 4 w/ Chnl Term Private (Qtv:2)	Amoun \$125.90
Recurring Charges	Amount	voice Grade 4 W/ Crim Term Frivate (Qty.2)	\$125.90
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68 \$78.68	Comica Tatal	·
	·	Service Total	\$125.90
Service Total	\$78.68	Service Details UNIV OF GU CBPA BLD A-COM	(671) 442 222
Service Details UOG/FIELDHOUSE-COMPUTER C	(671) 142 0470	Service Details UNIV OF GU CBPA BLD A-COM Billing Dates: 02/01/25 - 02/28/25	(671) 113-2309
Service Details UOG/FIELDHOUSE-COMPUTER C Billing Dates: 02/01/25 - 02/28/25	(671) 113-0178	•	
		Recurring Charges	Amount
Recurring Charges	Amount	Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90 \$425.00
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90		\$125.90
	\$125.90	Service Total	\$125.90
Service Total	\$125.90		(074) 440 0040
	(074) 440 0004	Service Details UOG/CAS BLDG B - COMPUTER	(671) 113-2310
Service Details UNIV OF GUAM COMP CTR RM	(671) 113-0234	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amoun
Recurring Charges	Amount	Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90 \$425.00
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90		\$125.90
	\$125.90	Service Total	\$125.90
Service Total	\$125.90		
	<u> </u>	Service Details UOG COMP CTR-WERI	(671) 113-2547
Service Details UNIV OF GUAM FIELDHSE-COM	(671) 113-0299	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amoun
Recurring Charges	Amount	Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90		\$125.90
	\$125.90	Service Total	\$125.90
Service Total	\$125.90		
		Service Details UNIV OF GUAM COE 208-COMP	(671) 113-2574
Service Details UNIV OF GUAM COMP CTR-BUS	(671) 113-1763	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amoun
Recurring Charges	Amount	Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68		\$125.90
	\$78.68	Service Total	\$125.90
Service Total	\$78.68		
		Service Details UOG/COE BLDG RM#210-COMP	(671) 113-2575
Service Details UNIV OF GUAM COMP CTR-ELE	(671) 113-1787	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amoun
Recurring Charges	Amount	Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90		\$125.90
· · ·	\$125.90	Service Total	\$125.90
Service Total	\$125.90		, :=::00
	Ţ: <u>_</u>	Service Details UNIV OF GUAM CALS AES	(671) 653-3594
Service Details	(671) 113-2270	Billing Dates: 02/01/25 - 02/28/25	-
			



	1		
Recurring Charges	Amount	Surcharges	
Multiline	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
IW Simple IW Maintenance per Line	\$3.12	Universal Service Charge	\$4.43
	\$39.12	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$56.75
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM GRAD SCH MLI	(671) 734-0455
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	(, , , , , , , , , , , , , , , , , , ,
Service Total	\$56.75	•	A
oci vioc rotai	ψου./ σ	Recurring Charges	Amount
Service Details UNIV OF GUAM AES YIGO EXP	(671) 653-5515	Multiline	\$36.00
Billing Dates: 02/01/25 - 02/28/25	(071) 033-3313	Directory Non-Publishing IW Simple IW Maintenance per Line	\$2.60 \$3.12
Billing Dates. 02/01/25 - 02/26/25		TVV Simple TVV Maintenance per Line	φ3.12 \$41.72
Recurring Charges	Amount		Ψ41.72
Multiline	\$36.00	Surcharges	
IW Simple IW Maintenance per Line	\$3.12	SLC Multiline Subscriber Line Charge	\$9.20
	\$39.12	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$59.35
ARC (Multi-line)	\$3.00		400.00
()	\$17.63	Service Details UNIV OF GUAM CAS HUM STD	(671) 734-0478
Commiss Total	650 75	Billing Dates: 02/01/25 - 02/28/25	(071)704 0470
Service Total	\$56.75	Billing Dates. 02/01/25 - 02/20/25	
	<u> </u>	Recurring Charges	Amount
Service Details UNIV OF GUAM FIN AFF USPO	(671) 734-0215	Multiline	\$36.00
Billing Dates: 02/01/25 - 02/28/25		Directory Non-Publishing	\$2.60
Recurring Charges	Amount		\$38.60
Multiline	\$36.00	Surcharges	
IW Simple IW Maintenance per Line	\$3.12	SLC Multiline Subscriber Line Charge	\$9.20
	\$39.12	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$56.23
ARC (Multi-line)	\$3.00		*****
	\$17.63	Service Details	(671) 734-0493
Occident Total	-	Billing Dates: 02/01/25 - 02/28/25	(011)1040400
Service Total	\$56.75		
	,		
O I D I II		Recurring Charges	
Service Details UOG/CAS MATH MODEM	(671) 734-0223	Recurring Charges Multiline	\$36.00
Service Details UOG/CAS MATH MODEM Billing Dates: 02/01/25 - 02/28/25		Recurring Charges Multiline Directory Non-Publishing	\$36.00 \$2.60
Billing Dates: 02/01/25 - 02/28/25	(671) 734-0223	Recurring Charges Multiline	\$36.00 \$2.60 \$3.12
		Recurring Charges Multiline Directory Non-Publishing	\$36.00 \$2.60 \$3.12
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	(671) 734-0223 Amount	Recurring Charges Multiline Directory Non-Publishing	\$36.00 \$2.60 \$3.12
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline	(671) 734-0223 Amount \$36.00	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line	\$36.00 \$2.60 \$3.12 \$41.72
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line	(671) 734-0223 Amount \$36.00 \$3.12	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM PRES CONF RM Billing Dates: 02/01/25 - 02/28/25	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$59.35
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM STUDENT AFFA	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM PRES CONF RM Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$59.35
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM PRES CONF RM Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$59.35 (671) 734-0498
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM STUDENT AFFA	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75 (671) 734-0430 Amount	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM PRES CONF RM Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$59.35 (671) 734-0498 Amount \$36.00 \$3.12
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM STUDENT AFFA Billing Dates: 02/01/25 - 02/28/25	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM PRES CONF RM Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline	\$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$59.35 (671) 734-0498 Amount \$36.00 \$3.12
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM STUDENT AFFA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	(671) 734-0223 Amount \$36.00 \$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75 (671) 734-0430 Amount	Recurring Charges Multiline Directory Non-Publishing IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM PRES CONF RM Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline	Amount \$36.00 \$2.60 \$3.12 \$41.72 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$59.35 (671) 734-0498 Amount \$36.00 \$3.12 \$39.12



UNIV OF GUAM STRAIGHT LIN 110931530 02/01/25 - 02/28/25



We start with you	¢4.42 l		
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	Service Total	\$56.75
ARC (Multi-line)	\$3.00	Service Details	(671) 734-0739
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	(071) 734-073
Service Total	\$56.75		A
	(2=1) =21 2=2	Recurring Charges Multiline	Amoun \$36.00
Service Details UOG/CAS HALL ELECT AC MOD	(671) 734-0505	IW Simple IW Maintenance per Line	\$3.12
Billing Dates: 02/01/25 - 02/28/25		·	\$39.12
Recurring Charges	Amount	Surcharges	
Multiline	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
IW Simple IW Maintenance per Line	\$3.12 \$39.12	Universal Service Charge	\$4.43
	Ψ55.12	E911 Service Charge	\$1.00
Surcharges	\$0.20	ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$56.75
ARC (Multi-line)	\$3.00		
	\$17.63	Service Details UNIV OF GUAM CNHS FAX	(671) 734-1203
Service Total	\$56.75	Billing Dates: 02/01/25 - 02/28/25	
	,	Recurring Charges	Amount
Service Details UNIV OF GUAM CAS TOM HOWE	(671) 734-0602	Multiline	\$36.00
Billing Dates: 02/01/25 - 02/28/25		IW Simple IW Maintenance per Line	\$3.12 \$39.12
Recurring Charges	Amount		φ33.12
Multiline	\$36.00	Surcharges	#0.00
IW Simple IW Maintenance per Line	\$3.12	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
	\$39.12	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$56.75
E911 Service Charge	\$1.00 \$3.00		•
ARC (Multi-line)	\$3.00 \$17.63	Service Details UNIV OF GUAM CCEOP DIRECT	(671) 734-1222
Osmalas Tatal	·	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$56.75	Recurring Charges	Amount
Service Details	(671) 734-0666	Multiline	\$36.00
Billing Dates: 02/01/25 - 02/28/25	(071) 734-0000	IW Simple IW Maintenance per Line	\$3.12
	A		\$39.12
Recurring Charges Multiline	Amount \$36.00	Surcharges	
Multiline	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
Suraharmaa	******	Universal Service Charge	\$4.43
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00
Universal Service Charge	\$4.43	AITO (IVIUILI-IIIIE)	\$17.63
E911 Service Charge	\$1.00	Samilea Total	,
ARC (Multi-line)	\$3.00	Service Total	\$56.75
	\$17.63	Service Details UNIV OF GUAM CCEOP DIRECT	(671) 734-1233
Service Total	\$53.63	Billing Dates: 02/01/25 - 02/28/25	(071)704 1200
			A
Service Details UOG/COMP CTR INTERNET STU	(671) 734-0717	Recurring Charges Multiline	Amount \$36.00
Billing Dates: 02/01/25 - 02/28/25		IW Simple IW Maintenance per Line	\$3.12
Recurring Charges	Amount	The Completion Mannes and per Line	\$39.12
Multiline	\$36.00	Surchargos	
IW Simple IW Maintenance per Line	\$3.12	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
	\$39.12	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43 \$1.00		\$17.63
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Service Total	\$56.75
······································	\$17.63		
	,	Service Details UNIV OF GUAM MARC CARRIVE	(671) 734-1284
		Billing Dates: 02/01/25 - 02/28/25	



— We start with you			
Recurring Charges	Amount	Recurring Charges	Amount
Multiline	\$36.00	Single Line (Government)	\$22.00
IW Simple IW Maintenance per Line	\$3.12 \$39.12		\$22.00
	φ39.12	Surcharges	
Surcharges	Φ0.00	SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.20	Universal Service Charge	\$4.43
Universal Service Charge	\$4.43	E911 Service Charge	\$1.00 \$3.00
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	ARC (Multi-line)	\$3.00 \$17.63
AICO (Maiti-iiiie)	\$1 7.63		,
	•	Service Total	\$39.63
Service Total	\$56.75	A CONTRACTOR OF STREET OF STREET	(074) 704 4700
Service Details UNIV OF GUAM CAS NAT SCI	(671) 734-1299	Service Details UOG/COMP CTR INTERNET STU Billing Dates: 02/01/25 - 02/28/25	(671) 734-1782
Billing Dates: 02/01/25 - 02/28/25	(0.1)1011200		A
Recurring Charges	Amount	Recurring Charges Multiline	Amount \$36.00
Multiline	\$36.00	IW Simple IW Maintenance per Line	\$3.12
IW Simple IW Maintenance per Line	\$3.12	100 Simple 100 Maintenance per Line	\$39.12
TV Cimple IV Maintenance per Line	\$39.12		400
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Surcharges	40.00
Surcharges	#0.00	SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.20 \$4.43	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
Universal Service Charge E911 Service Charge	\$1.00	ARC (Multi-line)	\$3.00
ARC (Multi-line)	\$3.00	ANG (Multi-line)	\$17.63
Arto (Multi IIIIe)	\$17. 63		·
Sarving Total	•	Service Total	\$56.75
Service Total	\$56.75	Service Details UOG/COMP CTR DIRECT LINE	(671) 734-1783
Service Details UOG/COMP CTR DEC SVR 550	(671) 734-1338	Billing Dates: 02/01/25 - 02/28/25	(071) 734-1703
Billing Dates: 02/01/25 - 02/28/25	(011)1011000		
•	A (Recurring Charges	Amount
Recurring Charges Multiline	Amount \$36.00	Multiline IW Simple IW Maintenance per Line	\$36.00 \$3.12
IW Simple IW Maintenance per Line	\$3.12	Premium Calling 1 Feature	\$3.12 \$4.16
Premium Calling 1 Feature	\$4.16	Caller ID	ψ4.10
Caller ID			\$43.28
	\$43.28	Surcharges	
Surcharges		SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.20	Universal Service Charge	\$4.43
Universal Service Charge	\$4.43	E911 Service Charge	\$1.00
E911 Service Charge	\$1.00	ARC (Multi-line)	\$3.00
ARC (Multi-line)	\$3.00		\$17.63
	\$17.63	Service Total	\$60.91
Service Total	\$60.91		*****
		Service Details UOG/COMP CTR DIRECT LINE	(671) 734-1784
Service Details UOG/COMP CTR DEC SVR 550	(671) 734-1339	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amount
Recurring Charges	Amount	Multiline	\$36.00
Multiline	\$36.00	IW Simple IW Maintenance per Line	\$3.12
IW Simple IW Maintenance per Line	\$3.12	Premium Calling 1 Feature	\$4.16
Premium Calling 1 Feature	\$4.16	Caller ID	.
Caller ID	640.00		\$43.28
	\$43.28	Surcharges	
Surcharges		SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.20	Universal Service Charge	\$4.43
Universal Service Charge	\$4.43	E911 Service Charge	\$1.00
E911 Service Charge	\$1.00	ARC (Multi-line)	\$3.00
ARC (Multi-line)	\$3.00		\$17.63
	\$17.63	Service Total	\$60.91
Service Total	\$60.91		
	(0-1)	Service Details	(671) 734-2002
Service Details Collection Office / CC Ma	(671) 734-1710	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amount



We start with you			
Multiline	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
	\$36.00	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$53.63
ARC (Multi-line)	\$3.00		
	\$17.63	Service Details UNIV OF GUAM EXEC OFC FAX	(671) 734-2290
Service Total	\$53.63	Billing Dates: 02/01/25 - 02/28/25	(0.1)
oor vide Total	Ψ00.00	•	A
Service Details UNIV OF GUAM FIELDHOUSE F	(671) 734-2170	Recurring Charges Multiline	Amount \$36.00
Billing Dates: 02/01/25 - 02/28/25	(071) 734-2170	IW Simple IW Maintenance per Line	\$3.12
	_	W omple W Mantonance per Eme	\$39.12
Recurring Charges	Amount		400 1112
Multiline	\$36.00	Surcharges	00.00
IW Simple IW Maintenance per Line	\$3.12	SLC Multiline Subscriber Line Charge	\$9.20
	\$39.12	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Service Total	\$56.75
ARC (Multi-line)	\$3.00		
	\$17.63	Service Details	(671) 734-2296
Service Total	\$56.75	Billing Dates: 02/01/25 - 02/28/25	·
5011100 10101	400.10		Amount
Service Details	(671) 734-2245	Recurring Charges Multiline	\$36.00
Billing Dates: 02/01/25 - 02/28/25	(071) 734-2243	IW Simple IW Maintenance per Line	\$3.12
Billing Dates. 02/01/25 - 02/20/25		1vv Simple tvv Maintenance per Line	\$39.12
Recurring Charges	Amount		ψ00.12
Multiline	\$36.00	Surcharges	
Directory Non-Publishing	\$2.60	SLC Multiline Subscriber Line Charge	\$9.20
IW Simple IW Maintenance per Line	\$3.12	Universal Service Charge	\$4.43
	\$41.72	E911 Service Charge	\$1.00 \$3.00
Surcharges		ARC (Multi-line)	\$3.00 \$17.63
SLC Multiline Subscriber Line Charge	\$9.20		\$17.03
Universal Service Charge	\$4.43	Service Total	\$56.75
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM RFK AV OFC	(671) 734-2320
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$59.35	Recurring Charges	Amount
		Multiline	\$36.00
Service Details	(671) 734-2249	Directory Non-Publishing	\$2.60
Billing Dates: 02/01/25 - 02/28/25		2coto., rtorr aznog	\$38.60
-			*******
Recurring Charges	Amount	Surcharges	ሲ
Multiline	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
Directory Non-Publishing	\$2.60	Universal Service Charge	\$4.43 \$1.00
IW Simple IW Maintenance per Line	\$3.12 \$41.72	E911 Service Charge ARC (Multi-line)	\$3.00
	φ 4 1./2	ANO (Multi-line)	\$3.00 \$17.63
Surcharges			·
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$56.23
Universal Service Charge	\$4.43		
E911 Service Charge	\$1.00	Service Details UNIV OF GUAM TRIO EMSS FA	(671) 734-2442
ADC (Multi line)		Billing Dates: 02/01/25 - 02/28/25	
ARC (Multi-line)	\$3.00 \$47.63	•	
ARC (Multi-line)	\$3.00 \$17.63		Amount
ARC (Multi-line) Service Total	·	Recurring Charges	Amount \$36.00
	\$17.63		Amount \$36.00 \$36.00
	\$17.63	Recurring Charges Multiline	\$36.00
Service Total	\$17.63 \$59.35	Recurring Charges Multiline Surcharges	\$36.00 \$36.00
Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	\$17.63 \$59.35 (671) 734-2255	Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge	\$36.00 \$36.00 \$9.20
Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$17.63 \$59.35 (671) 734-2255 Amount	Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$4.43
Service Total Service Details Billing Dates: 02/01/25 - 02/28/25	\$17.63 \$59.35 (671) 734-2255 Amount \$36.00	Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$36.00 \$9.20 \$4.43 \$1.00
Service Total Service Details Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$17.63 \$59.35 (671) 734-2255 Amount	Recurring Charges Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$4.43

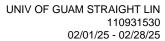


Service Total	\$53.63	Service Total	\$39.63
Service Details	(671) 734-2448	Service Details UOG/COE AC MODEM	(671) 734-2649
Billing Dates: 02/01/25 - 02/28/25	(011)101111	Billing Dates: 02/01/25 - 02/28/25	(0.1)1012010
Recurring Charges Multiline	Amount \$36.00	Recurring Charges Multiline	Amount \$36.00
Directory Non-Publishing IW Simple IW Maintenance per Line	\$2.60 \$3.12 \$41.72	IW Simple IW Maintenance per Line Surcharges	\$3.12 \$39.12
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43	SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$9.20 \$4.43 \$1.00
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00 \$17.63	ARC (Multi-line) Service Total	\$3.00 \$17.63 \$56.75
Service Total	\$59.35	Service Details UNIV OF GUAM COE COMP RM	(671) 734-2688
Service Details	(671) 734-2488	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amount
Recurring Charges Multiline Directory Non-Publishing	Amount \$36.00 \$2.60	Multiline IW Simple IW Maintenance per Line	\$36.00 \$3.12 \$39.12
IW Simple IW Maintenance per Line Surcharges	\$3.12 \$41.72	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$9.20 \$4.43 \$1.00	E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00 \$17.63
ARC (Multi-line)	\$3.00 \$17.63	Service Total	\$56.75
Service Total	\$59.35	Service Details Billing Dates: 02/01/25 - 02/28/25	(671) 734-2731
Service Details UOG/COMP CTR DEC SVR 550	(671) 734-2504	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25		Multiline	\$36.00
Recurring Charges	Amount	Directory Non-Publishing	\$2.60
Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature	\$36.00 \$3.12 \$4.16	IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID	\$3.12 \$4.16
Caller ID	\$43.28		\$45.88
	\$43.20	Surcharges	
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Universal Service Charge	\$4.43	E911 Service Charge	\$1.00
E911 Service Charge	\$1.00	ARC (Multi-line)	\$3.00
ARC (Multi-line)	\$3.00 \$17.63		\$17.63
Service Total	\$60.91	Service Total	\$63.51
	*****	Service Details	(671) 734-2786
Service Details	(671) 734-2535	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amount
Recurring Charges Single Line (Government)	Amount \$22.00 \$22.00	Multiline Directory Non-Publishing	\$36.00 \$2.60 \$38.60
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$9.20 \$4.43 \$1.00 \$3.00 \$17.63



— We start with you			
Service Total	\$56.23	Recurring Charges Multiline	Amount \$36.00
Service Details	(671) 734-2788	IW Simple IW Maintenance per Line	\$3.12
Billing Dates: 02/01/25 - 02/28/25	(01.) 101.2100	· ·	\$39.12
Recurring Charges	Amount	Surcharges	
Multiline	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
Directory Non-Publishing	\$2.60	Universal Service Charge	\$4.43
	\$38.60	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$56.75
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Details UNIV OF GUAM FIN AFFAIRS	(671) 734-3118
	\$17.63	Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$56.23	Recurring Charges	Amount
	,	Multiline	\$36.00
Service Details UNIV OF GUAM STUD AFF EMS	(671) 734-2907	IW Simple IW Maintenance per Line	\$3.12
Billing Dates: 02/01/25 - 02/28/25	(1) 1 11	Premium Calling 1 Feature	\$4.16
· ·	A	Caller ID	
Recurring Charges Multiline	Amount \$36.00		\$43.28
Matunite	\$36.00	Surcharges	
	ψου.σο	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges	Ф0.00	Universal Service Charge	\$4.43
SLC Multiline Subscriber Line Charge	\$9.20	E911 Service Charge	\$1.00
Universal Service Charge E911 Service Charge	\$4.43 \$1.00	ARC (Multi-line)	\$3.00
ARC (Multi-line)	\$3.00		\$17.63
AIXO (Maiti-lille)	\$1 7.63	Service Total	\$60.91
Service Total	\$53.63	Service Details UNIV OF GUAM CAS DEAN FA	(671) 734-3410
Service Details UNIV OF GUAM GRAD MARINE	(674) 724 2049	Billing Dates: 02/01/25 - 02/28/25	_
	(671) 734-2948	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25		Multiline	\$36.00
Recurring Charges	Amount	IW Simple IW Maintenance per Line	\$3.12
Multiline	\$36.00		\$39.12
IW Simple IW Maintenance per Line	\$3.12	Surcharges	
	\$39.12	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges		Universal Service Charge	\$4.43
SLC Multiline Subscriber Line Charge	\$9.20	E911 Service Charge	\$1.00
Universal Service Charge	\$4.43	ARC (Multi-line)	\$3.00
E911 Service Charge	\$1.00		\$17.63
ARC (Multi-line)	\$3.00 \$17.63	Service Total	\$56.75
Service Total	\$56.75	Service Details UNIV OF GUAM STUD HSG ADM	(671) 734-3513
		Billing Dates: 02/01/25 - 02/28/25	
Service Details UNIV OF GUAM MARINE LAB R	(671) 734-2949	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25		Multiline	\$36.00
Recurring Charges	Amount	Directory Non-Publishing	\$2.60
Multiline	\$36.00	IW Simple IW Maintenance per Line	\$3.12
IW Simple IW Maintenance per Line	\$3.12	·	\$41.72
	\$39.12	Surcharges	
Surcharges		SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.20	Universal Service Charge	\$4.43
Universal Service Charge	\$4.43	E911 Service Charge	\$1.00
E911 Service Charge	\$1.00	ARC (Multi-line)	\$3.00
ARC (Multi-line)	\$3.00		\$17.63
	\$17.63	Service Total	\$59.35
Service Total	\$56.75		¥00.30
		Service Details UNIV OF GUAM PD&E	(671) 734-3636
Service Details	(671) 734-2952	Billing Dates: 02/01/25 - 02/28/25	, , , , , , , , , , , ,
Billing Dates: 02/01/25 - 02/28/25			A
		Recurring Charges	Amount







Single Line (Government)			
	\$22.00	IW Simple IW Maintenance per Line	\$3.12
Premium Calling 1 Feature	\$0.00		\$39.12
Caller ID		Curcharges	
	\$22.00	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
uraharaaa		Universal Service Charge	\$9.20 \$4.43
urcharges SLC Multiline Subscriber Line Charge	¢0.20	,	* -
9	\$9.20	E911 Service Charge	\$1.00
Universal Service Charge	\$4.43	ARC (Multi-line)	\$3.00
E911 Service Charge	\$1.00		\$17.63
ARC (Multi-line)	\$3.00	Service Total	\$56.75
	\$17.63		
ervice Total	\$39.63	Service Details UNIV OF GUAM RFK AV1 INTE	(671) 734-4163
		Billing Dates: 02/01/25 - 02/28/25	
ervice Details UNIV OF GUAM COE DEAN FA	(671) 734-3651	Recurring Charges	Amount
illing Dates: 02/01/25 - 02/28/25		Multiline	\$36.00
ecurring Charges	Amount	Walding	\$36.00
Multiline	\$36.00		ψ50.00
IW Simple IW Maintenance per Line	\$3.12	Surcharges	
TW Simple TW Maintenance per Line	\$39.12	SLC Multiline Subscriber Line Charge	\$9.20
	\$39.1Z	Universal Service Charge	\$4.43
urcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Total	\$53.63
	\$17.63		
	, , ,	Service Details	(671) 734-4222
ervice Total	\$56.75	Billing Dates: 02/01/25 - 02/28/25	
amiles Dataile LINIV OF CHAM CDAD 9 DEC F	(074) 704 2070	Recurring Charges	Amount
ervice Details UNIV OF GUAM GRAD & RES F	(671) 734-3676	Multiline	\$36.00
illing Dates: 02/01/25 - 02/28/25		IW Simple IW Maintenance per Line	\$3.12
ecurring Charges	Amount	'	\$39.12
Multiline	\$36.00		• • • •
IW Simple IW Maintenance per Line	\$3.12	Surcharges	
TV Cimple IV Maintenance per Ente	\$39.12	SLC Multiline Subscriber Line Charge	\$9.20
	Ψ03.12	Universal Service Charge	\$4.43
urcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge	\$1.00	Compine Total	650 75
ARC (Multi-line)	\$3.00	Service Total	\$56.75
,	\$17.63	O I D (II LININ OF CHAN TRITON RICOTO	(074) 704 4004
ervice Total	\$56.75	Service Details UNIV OF GUAM TRITON BKSTO	(671) 734-4381
	, , , ,	Billing Dates: 02/01/25 - 02/28/25	
ervice Details UOG/COMPUTER CTR IBM RACK	(671) 734-3696	Recurring Charges	Amount
		Multiline	\$36.00
illing Dates: 02/01/25 - 02/28/25			
illing Dates: 02/01/25 - 02/28/25		IW Simple IW Maintenance per Line	
ecurring Charges	Amount	IW Simple IW Maintenance per Line	\$3.12
	Amount \$36.00	· ·	\$3.12
ecurring Charges		Surcharges	\$3.12 \$39.12
ecurring Charges Multiline	\$36.00	Surcharges SLC Multiline Subscriber Line Charge	\$3.12 \$39.12 \$9.20
ecurring Charges Multiline IW Simple IW Maintenance per Line	\$36.00 \$3.12	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$3.12 \$39.12 \$9.20 \$4.43
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature	\$36.00 \$3.12	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID	\$36.00 \$3.12 \$4.16	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges	\$36.00 \$3.12 \$4.16 \$43.28	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43 \$1.00	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43 \$1.00 \$3.00	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UOG/COMP CTR DEC SVR 550	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63
Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UOG/COMP CTR DEC SVR 550 Billing Dates: 02/01/25 - 02/28/25	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43 \$1.00 \$3.00	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UOG/COMP CTR DEC SVR 550 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75 (671) 734-4419
Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UOG/COMP CTR DEC SVR 550 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75 (671) 734-4419 Amount \$36.00
Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line)	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$60.91	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UOG/COMP CTR DEC SVR 550 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75 (671) 734-4419 Amount \$36.00 \$3.12
wecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID wrcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) ervice Total	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$60.91	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UOG/COMP CTR DEC SVR 550 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75 (671) 734-4419
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) ervice Total ervice Details UNIV OF GUAM MARINE LAB M illing Dates: 02/01/25 - 02/28/25	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$60.91	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UOG/COMP CTR DEC SVR 550 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75 (671) 734-4419 Amount \$36.00 \$3.12
ecurring Charges Multiline IW Simple IW Maintenance per Line Premium Calling 1 Feature Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) ervice Total UNIV OF GUAM MARINE LAB M	\$36.00 \$3.12 \$4.16 \$43.28 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$60.91	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UOG/COMP CTR DEC SVR 550 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line	\$3.12 \$39.12 \$9.20 \$4.43 \$1.00 \$3.00 \$17.63 \$56.75 (671) 734-4419 Amount \$36.00 \$3.12



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E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Service Total	\$53.63
, a.e. (maia iii.e)	\$17.63		
Service Total	\$56.75	Service Details	(671) 734-5211
	,	Billing Dates: 02/01/25 - 02/28/25	
Service Details UNIV OF GUAM CALS 4H FAX	(671) 734-4448	Recurring Charges Multiline	Amount \$36.00
Billing Dates: 02/01/25 - 02/28/25		IW Simple IW Maintenance per Line	\$3.12
Recurring Charges	Amount		\$39.12
Multiline	\$36.00	Surcharges	
IW Simple IW Maintenance per Line	\$3.12	SLC Multiline Subscriber Line Charge	\$9.20
	\$39.12	Universal Service Charge	\$4.43
Surcharges	#0.00	E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43	ARC (Multi-line)	\$3.00 \$17.63
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Total	\$56.75
	\$17.63	Service Details UNIV OF GUAM CAS SOC BEH	(674) 724 F2FF
Service Total	\$56.75	Billing Dates: 02/01/25 - 02/28/25	(671) 734-5255
		_	
Service Details	(671) 734-4582	Recurring Charges Multiline	Amount \$36.00
Billing Dates: 02/01/25 - 02/28/25		IW Simple IW Maintenance per Line	\$3.12
Recurring Charges	Amount		\$39.12
Multiline	\$36.00	Surcharges	
IW Simple IW Maintenance per Line	\$3.12	SLC Multiline Subscriber Line Charge	\$9.20
	\$39.12	Universal Service Charge	\$4.43
Surcharges		E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge	\$9.20	ARC (Multi-line)	\$3.00
Universal Service Charge	\$4.43		\$17.63
E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00	Service Total	\$56.75
Arto (Maitrille)	\$17.63		
Service Total	\$56.75	Service Details	(671) 734-5362
Oct vice Total	ψ30.73	Billing Dates: 02/01/25 - 02/28/25	
Service Details	(671) 734-4600	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25		Multiline	\$36.00
Recurring Charges	Amount	IW Simple IW Maintenance per Line	\$3.12 \$39.12
Multiline	\$36.00		ψ03.12
IW Simple IW Maintenance per Line	\$3.12	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Premium Calling 1 Feature	\$4.16	Universal Service Charge	\$4.43
Caller ID	* 40.00	E911 Service Charge	\$1.00
	\$43.28	ARC (Multi-line)	\$3.00
Surcharges			\$17.63
SLC Multiline Subscriber Line Charge	\$9.20	Service Total	\$56.75
Universal Service Charge E911 Service Charge	\$4.43 \$1.00		
ARC (Multi-line)	\$3.00	Service Details	(671) 734-5531
,	\$17.63	Billing Dates: 02/01/25 - 02/28/25	_
Service Total	\$60.91	Recurring Charges	Amount
	,	Multiline	\$36.00
Service Details UNIV OF GUAM STUD HEALTH	(671) 734-4651	IW Simple IW Maintenance per Line	\$3.12
Billing Dates: 02/01/25 - 02/28/25		Premium Calling 1 Feature	\$4.16
Recurring Charges	Amount	Caller ID	\$43.28
Multiline	\$36.00	Cumhanna	ψ-10.20
	\$36.00	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Surcharges		Universal Service Charge	\$9.20 \$4.43
SLC Multiline Subscriber Line Charge	\$9.20	E911 Service Charge	\$1.00
Universal Service Charge	\$4.43	ARC (Multi-line)	\$3.00
E911 Service Charge	\$1.00		\$17.63
ARC (Multi-line)	\$3.00	Service Total	\$60.91
	\$17.63		



Service Details	UOG/COMP CTR DSL GCC	(671) 734-5533	Beautring Charges		Amount
Billing Dates: 02/01/25	- 02/28/25		Recurring Charges Multiline		Amount \$36.00
Recurring Charges		Amount	IW Simple IW Mainte	enance per Line	\$3.12
Multiline		\$36.00	Premium Calling 1 F		\$4.16
IW Simple IW Mainten	ance per Line	\$3.12	Caller ID		,
Premium Calling 1 Fea		\$4.16			\$43.28
Caller ID		*****	Surcharges		
		\$43.28	SLC Multiline Subsci	riber Line Charge	\$9.20
Curcharac			Universal Service Ch	•	\$4.43
Surcharges SLC Multiline Subscrib	per Line Charge	\$9.20	E911 Service Charge	•	\$1.00
Universal Service Cha	S .	\$4.43	ARC (Multi-line)		\$3.00
E911 Service Charge	iige	\$1.00	(\$17.63
ARC (Multi-line)		\$3.00	Camilian Total		
7 ii (O (Maiii iii)O)		\$17.63	Service Total		\$60.91
Comice Total			Comice Details	LINIV OF CLIAM ODCC DID FA	(074) 724 0005
Service Total		\$60.91	Service Details Billing Dates: 02/01/2	UNIV OF GUAM OPSS DIR FA	(671) 734-6005
Service Details UO	G/COMP CTR DATA CONTROL	(671) 734-5535	•	25 - 02/20/25	
Billing Dates: 02/01/25		(071) 734-3333	Recurring Charges		Amount
_	- ULI LUI LU	l	Multiline		\$36.00
Recurring Charges		Amount	IW Simple IW Mainte	enance per Line	\$3.12
Multiline		\$36.00			\$39.12
IW Simple IW Mainten	ance per Line	\$3.12	Surcharges		
		\$39.12	SLC Multiline Subsci	riber Line Charge	\$9.20
Surcharges		l	Universal Service Ch	•	\$4.43
SLC Multiline Subscrib	per Line Charge	\$9.20	E911 Service Charge	e	\$1.00
Universal Service Cha	ırge	\$4.43	ARC (Multi-line)		\$3.00
E911 Service Charge		\$1.00			\$17.63
ARC (Multi-line)		\$3.00	Service Total		\$56.75
		\$17.63			•
Service Total		\$56.75	Service Details	UOG/ISDN PRI PILOT 282-09	(671) 734-6041
			Billing Dates: 02/01/2	25 - 02/28/25	
Service Details		(671) 734-5600	Recurring Charges		Amount
Billing Dates: 02/01/25	- 02/28/25		ISDN PRI per Arrang	rement (Otv:2)	\$1,248.00
Beautring Charges		Amount	Directory Non-Publis		\$2.60
Recurring Charges Multiline		\$36.00	Directory Non Fabric	annig	\$1,250.60
IW Simple IW Mainten	ance per Line	\$3.12			¥1,=22111
TVV Simple TVV Mainten	lance per Line	\$39.12	Surcharges	and Data Interfere	#00.00
		Ψ03.12	SLC ISDN PRI Prima	•	\$92.00
Surcharges			Universal Service Ch	0	\$55.92
SLC Multiline Subscrib	S .	\$9.20	E911 Service Charge Line Port ISDN PRI	е	\$24.00 \$47.02
Universal Service Cha	ırge	\$4.43	ARC (Multi-line)		\$15.00
E911 Service Charge		\$1.00	ANG (Multi-line)		\$233.94
ARC (Multi-line)		\$3.00			·
		\$17.63	Service Total		\$1,484.54
Service Total		\$56.75			
			Service Details		(671) 734-6476
Service Details	UNIV OF GUAM COE UAP	(671) 734-5709	Billing Dates: 02/01/2	25 - 02/28/25	
Billing Dates: 02/01/25	- 02/28/25	l	Recurring Charges		Amount
Recurring Charges		Amount	Multiline		\$36.00
Multiline		\$36.00			\$36.00
IW Simple IW Mainten	ance per Line	\$3.12	Surcharges		
		\$39.12	SLC Multiline Subsci	riber Line Charge	\$9.20
Surcharges			Universal Service Ch	•	\$4.43
SLC Multiline Subscrib	per Line Charge	\$9.20	E911 Service Charge	S .	\$1.00
Universal Service Cha	S .	\$4.43	ARC (Multi-line)		\$3.00
E911 Service Charge		\$1.00	•		\$17.63
ARC (Multi-line)		\$3.00	Service Total		\$53.63
,		\$17.63	Service IUIAI		φυ σ.0 3
Service Total		\$56.75	Service Details	UNIV OF GUAM LEARN RES MO	(671) 734-6502
		Ψ00.70	Billing Dates: 02/01/2		(3. 1, 104 0002
Service Details		(671) 734-5717	•		A
Billing Dates: 02/01/25	- 02/28/25	· / · · · · · · · · · · · · · · · · · ·	Recurring Charges Multiline		Amount
	<u> </u>		IVIUIUIIIIE		\$36.00
	For Customer Information, place	II C44 4400 -	antagt up at agle@ata not		



Sich Multiline Subscriber Line Charge				
SUC Adultine Subscriber Line Charge		\$36.00	· · · · · · · · · · · · · · · · · · ·	\$9.20
SLC Multiline Subscriber Line Charge			· · · · · · · · · · · · · · · · · · ·	\$4.43
AFC. (Multi-line)	scriber Line Charge	\$9.20		\$1.00
Service Total	•	· ·	ARC (Multi-line)	\$3.00
Service Total	S .			\$17.63
Service Details	i go		Service Total	\$56.75
Service Details			Service Total	φ30.73
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline \$36.00 IW Simple IW Maintenance per Line \$3.12 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge \$1.00 IW Simple IW Maintenance per Line \$3.12 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge \$1.00 ARC (Multi-line) \$3.00 ARC (Multi-line) \$3.00 IW Simple IW Maintenance per Line \$4.16 Caller ID \$0.00 IW Simple IW Maintenance per Line Charge Universal Service Charge \$4.43 ESP1 Service Obatals (671) 734-6537 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline \$3.00 IW Simple IW Maintenance per Line \$3.12 Surcharges Surchar			Service Details UOG/COMP CTR TELREG RH4	(671) 734-6836
Recurring Charges		Ψ33.03	Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	UNIV OF GUAM COE UAP MODE (6	671) 734-6531	Recurring Charges	Amount
Multiline \$3.6.00 IW Simple IW Maintenance per Line \$3.9.00 IW Simple IW Maintenance per Line Charge \$3.00 ARC (Multi-line) \$3.00 Service Total \$5.6.75 Service Details \$6.71 734-6537 Billing Dates: 02/01/25 - 02/28/25 Surcharges \$4.00 Surcharges \$4.00 Service Details \$6.71 734-6537 Billing Dates: 02/01/25 - 02/28/25 Surcharges \$6.70 Surcharges \$6.70	1/25 - 02/28/25			\$40.56
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Surcharges Surcharges Such Multiline Subscriber Line Charge Such Multiline Sub	;			\$43.68
Say 12 Surcharges Say 12 Surcharges Say 12 Surcharges Say 12 Surcharges Say 12 Surcharge Say 14, 43 Say 14, 44, 44, 44, 44, 44, 44, 44, 44, 44,	atanana and in		Curchanne	
Surcharges SLC Multiline Subscriber Line Charge SLC Multiline Subscriber Line Charge SLC Multiline Subscriber Line Charge SLC Multiline) Sarvice Charge SLC Multiline) Sarvice Details Service Total Service Details Service D	ntenance per Line			#0.0
SUC Multiline Subscriber Line Charge \$4.43 E911 Service Charge \$5.44.35 Service Total \$5.67.5 Service Total \$5.67.5 Service Details (671) 734-6537 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline Subscriber Line Charge \$1.00 Strice Total \$3.00 IW Simple IW Maintenance per Line \$3.1.2 Surcharges \$1.00 IW Simple IW Maintenance per Line Charge \$1.00 IW Simple IW Maintenance per Line Charge \$1.00 Service Total \$5.00 Service Total \$5.00 Service Charge \$1.00 Service Details UNIV OF GUAM STUD AFF SGA (671) 734-6507 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline Subscriber Line Charge Universal Service Charge \$1.00 Service Total \$5.00 Service Total \$5.00 Service Total \$5.00 Service Cotals UNIV OF GUAM STUD AFF SGA (671) 734-6507 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline Subscriber Line Charge \$3.00 Service Total \$5.00 Service Details UNIV OF GUAM STUD AFF SGA (671) 734-6507 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline Subscriber Line Charge \$3.00 Service Total \$5.00 Service Total \$5.00 Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Subscriber Line Charge Universal Service Charge \$4.43 Service Total \$5.00 Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Subscriber Line Charge Universal Service Charge \$4.43 Service Total \$5.00 Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Subscriber Line Charge Universal Service Charge \$4.43 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Subscriber Line Charge Universal Service Charge \$4.43 Billing Dates: 02/01/25 - 02/28/25 Service Total \$5.00 Service Total \$5.00 Service Details Univ OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Service Total \$5.00 Service Details Univ OF GUAM		\$39.12		\$9.20
SLC Multiline Subscriber Line Charge			<u> </u>	\$4.43
Universal Service Charge	scriber Line Charge	\$9.20	•	\$1.00
### Service Charge	<u> </u>		ARC (Multi-line)	\$3.00
Service Total	S .			\$17.63
Service Total Space Spac	90		Service Total	\$61.31
Service Details (671) 734-6537 Billing Dates: 02/01/25 - 02/28/25 Billing Dates: 02/01				V 0.110.
Service Details		\$56.75	Service Details UOG/COMP CTR TELREG RH4	(671) 734-6837
Rotary Hunt Line		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges Multiline Multilin	(6	671) 734-6537	Recurring Charges	Amount
Caller ID W Simple IW Maintenance per Line Sa6.00	1/25 - 02/28/25		Rotary Hunt Line	\$40.56
Multiline	_	Amaunt	Premium Calling 1 Feature	\$4.16
Premium Calling 1 Feature Caller ID W Simple IW Maintenance per Line W Simple IW Maintenance per Line So.00 IW Simple IW Maintenance per Line So.00 W Simple IW Maintenance per Line So.00 W Simple IW Maintenance per Line So.00 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge So.00 ARC (Multi-line) So.00 ARC (Multi-line) So.00 Service Total So.00 Service Details UNIV OF GUAM STUD AFF SGA W Simple IW Maintenance per Line So.00 IW Simple IW Maintenance per Line So.00 IW Simple IW Maintenance per Line Charge SLC Multiline Subscriber Line Charge Universal Service Details UNIV OF GUAM STUD AFF SGA W Simple IW Maintenance per Line So.00 IW Simple IW Maintenance per Line So.00 ARC (Multi-line) So.00 Service Total Sourcharge So.10 Sourcharge So.10 Sourcharge So.10 Sourcharge So.10 Sourcharge So.10 Sourcharge So.10 Sourcharge Source Details UNIV OF GUAM MARINE LAB W Simple IW Maintenance per Line Multiline W Simple IW Maintenance per Line W Simple IW Maintenance per Line Sourcia Details UNIV OF GUAM MARINE LAB W Simple IW Maintenance per Line W Simple IW)		Caller ID	\$0.00
Caller ID IW Simple IW Maintenance per Line S3.00 IW Simple IW Maintenance per Line S3.01 Surcharges SLC Multiline Subscriber Line Charge SLC Multiline Subscriber Line Charge SLC Multiline Subscriber Line Charge S1.00 ARC (Multi-line) S3.00 ARC (Multi-line) S4.43 Service Charge S1.00 ARC (Multi-line) S5.00 Service Total Service Details UNIV OF GUAM STUD AFF SGA Silling Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline S36.00 IW Simple IW Maintenance per Line SLC Multiline Subscriber Line Charge W Simple IW Maintenance per Line S36.00 ARC (Multi-line) S30.00 ARC (Multi-line) S56.75 Service Total Service Details UNIV OF GUAM MARINE LAB Service Details UNIV OF GUAM MARINE LAB Multiline S36.00 W Simple IW Maintenance per Line Multiline S36.00 W Simple IW Maintenance per Line S48.20 Service Details UNIV OF GUAM MARINE LAB Service Details UNIV OF GUAM MARINE LAB W Simple IW Maintenance per Line Multiline S36.00 W Simple IW Maintenance per Line S48.20 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge ARC (Multi-line) Service Details UOG/COMP CTR TELREG RH4 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges SLC Multiline Subscriber Line Charge Universal Service Charge Service Details UNIV OF GUAM STUD AFF SGA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges SLC Multiline W Simple IW Maintenance per Line Universal Service Charge Recurring Charges SLC Multiline S20/01/25 - 02/28/25 Recurring Charge S20/01/25 - 02/28/25 Recurring Charge S20/01/25 - 02/28/25 Recurring Charge S20/01/25 - 02/28/25 Recurring	I Fastina		IW Simple IW Maintenance per Line	\$3.12
W Simple IW Maintenance per Line	reature		·	\$47.84
Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge SLC Multilline Subscriber Line Charge Universal Service Charge ARC (Multi-line) Sarvice Total Service Total Service Details UNIV OF GUAM STUD AFF SGA Wultiline Multiline Subscriber Line Charge (671) 734-6561 Silling Dates: 02/01/25 - 02/28/25 Recurring Charges ARC (Multi-line) Surcharges SLC Multiline Subscriber Line Charge UNIV OF GUAM STUD AFF SGA (671) 734-6561 Silling Dates: 02/01/25 - 02/28/25 Recurring Charges SLC Multiline Subscriber Line Charge Universal Service Charge SARC (Multi-line) Service Total Service Total Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Silling Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Multiline Subscriber Line Charge Service Details UNIV OF GUAM CALS ADM FA Silling Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline W Simple IW Maintenance per Line W Simple IW Maintenance per Line W Simple IW Maintenance per Line Service Details UNIV OF GUAM CALS ADM FA Silling Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline W Simple IW Maintenance per Line W Simple IW Maintenance per Line Surcharges Multiline W Simple IW Maintenance per Line W Simple IW Maintenance per Line Surcharges Multiline W Simple IW Maintenance per Line Service Details UNIV OF GUAM CALS ADM FA Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM CALS ADM FA Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM CALS ADM FA Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM CALS ADM FA Silline W Simple IW Maintenance per Line			•	
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Suc Multiline Subscriber Line Charge Universal Service Charge S1.C Multi-line) ARC (Multi-line) ARC (Multi-line) ARC (Multi-line) ARC (Multi-line) Service Total Service Details UNIV OF GUAM STUD AFF SGA IIV Simple IW Maintenance per Line Sucharges SLC Multiline Subscriber Line Charge Surcharges SLC Multiline Subscriber Line Charge Universal Service Otarge Sucharge SLC Multi-line) Surcharges SLC Multi-line) Surcharges SLC Multiline Subscriber Line Charge Surcharges SLC Multiline Subscriber Line Charge Surcharge SLC Multi-line) Surcharges SLC Multiline Subscriber Line Charge Surcharges SLC Multiline Subscriber Line Charge Surcharge Sucharge Sucharges Multiline IV Simple IW Maintenance per Line Sucharges Su		\$43.28	-	\$9.20
Service Charge			· · · · · · · · · · · · · · · · · · ·	\$4.43
Universal Service Charge \$4.43 E911 Service Charge \$51.00 ARC (Multi-line) \$3.00 Service Total \$60.91 Service Details UNIV OF GUAM STUD AFF SGA (671) 734-6561 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline \$36.00 IW Simple IW Maintenance per Line \$3.12 Surcharges SLC Multiline Subscriber Line Charge \$9.20 Universal Service Charge \$4.43 E911 Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$30.00 Service Total \$56.75 Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount \$36.00 IW Simple IW Maintenance per Line Charge \$9.20 ARC (Multi-line) \$3.00 Service Total \$56.75 Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline \$36.00 IW Simple IW Maintenance per Line \$33.12 Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges Surcharges Multiline IW Simple IW Maintenance per Line Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges Survice Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges Survice Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges Survice Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges Surc	scriber Line Charge	\$9.20		\$1.00
E911 Service Charge ARC (Multi-line) ARC (Multi-line) ARC (Multi-line) Service Total Service Total Service Details UNIV OF GUAM STUD AFF SGA (671) 734-6561 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline IW Simple IW Maintenance per Line S3.12 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge S11 Service Charge ARC (Multi-line) S3.00 ARC (Multi-line) S3.00 ARC (Multi-line) S3.00 ARC (Multi-line) S60.91 Service Total Service Total Service Total Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline S36.00 IW Simple IW Maintenance per Line S38.00 Service Total Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line S38.00 IW Simple IW Maintenance per Line S38.00 Surcharges SLC Multiline Subscriber Line Charge Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM CALS ADM FA Billine IW Simple IW Maintenance per Line S38.00 Service Details UNIV OF GUAM CALS ADM FA Billine IW Simple IW Maintenance per Line S48.00 Service Details UNIV OF GUAM CALS ADM FA Billine S38.00 Service Details UNIV OF GUAM CALS ADM FA Billine S48.00 Service Details UNIV OF GUAM CALS ADM FA Billine S48.00 Service Details UNIV OF GUAM CALS ADM FA Billine S48.00 Service Details UNIV OF GUAM CALS ADM FA Billine S48.00 Service Details UNIV OF GUAM CALS	<u> </u>	\$4.43	ARC (Multi-line)	\$3.00
ARC (Multi-line) \$3.00 \$17.63 Service Total \$60.91 Service Details UNIV OF GUAM STUD AFF SGA (671) 734-6561 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline \$36.00 IW Simple IW Maintenance per Line \$3.12 Surcharges SLC Multiline Subscriber Line Charge \$9.20 Universal Service Charge \$4.43 E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 ARC (Multi-line) \$3.00 Service Total Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline \$36.00 IW Simple IW Maintenance per Line \$33.12 Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges Multiline IW Simple IW Maintenance per Line Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges Multiline IW Simple IW Maintenance per Line	S .			\$17.63
Service Total \$60.91 Service Details UNIV OF GUAM STUD AFF SGA (671) 734-6561 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline UNIV Maintenance per Line S3.12 Surcharges SLC Multiline Subscriber Line Charge S1.00 ARC (Multi-line) \$3.00 ARC (Multi-line) \$3.00 ARC (Multi-line) \$56.75 Service Details UOG/COMP CTR TELREG RH4 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Rotary Hunt Line IW Simple IW Maintenance per Line Waintenance per Line Waintenance per Line Charge Universal Service Charge E911 Service Charge \$4.43 E911 Service Charge \$3.00 ARC (Multi-line) \$33.00 ARC (Multi-line) \$56.75 Service Total Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Waintenance per Line Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges Multiline IW Simple IW Maintenance per Line Surcharges Surcharg	3		Service Total	\$65.47
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Multiline Multiline Subscriber Line Charge Universal Service Charge ARC (Multi-line) ARC (Multi-line) Service Details UNIV OF GUAM STUD AFF SGA (671) 734-6761 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Rotary Hunt Line IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge E911 Service Charge F911		· ·		******
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Recurring Charges Multiline Multiline Multiline Subscriber Line Charge Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM STUD AFF SGA (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Rotary Hunt Line IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Total Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Rotary Hunt Line IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge ARC (Multi-line) Service Total Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Waitiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge Surcharges SLC Multiline Subscriber Line Charge		\$60.91	Service Details UOG/COMP CTR TELREG RH4	(671) 734-6838
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Mu		Ψουιο :	Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges Multiline Multilin	UNIV OF GUAM STUD AFF SGA (6	671) 734-6561	Recurring Charges	Amount
Recurring Charges Multiline Multilin	1/25 - 02/28/25		Rotary Hunt Line	\$40.56
Multiline Multil	_	A	IW Simple IW Maintenance per Line	\$3.12
IW Simple IW Maintenance per Line \$3.12 \$39.12 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge Universal Service Charge 44.43 E911 Service Charge ARC (Multi-line) \$3.00 ARC (Multi-line) \$56.75 Service Total \$56.75 Service Details UNIV OF GUAM MARINE LAB Multiline	;			\$43.68
Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge SP.20 Universal Service Charge E911 Service Charge E911 Service Charge ARC (Multi-line) ARC (Multi-line) Service Total Service Details UNIV OF GUAM MARINE LAB Multiline M			Owner annua	
Surcharges SLC Multiline Subscriber Line Charge SP.20 Universal Service Charge SP.20 ARC (Multi-line) SPRICE Total Service Total Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Multiline SPRICE Total Multiline SPRICE Total Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline SPRICE Total Service Details Willing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline SPRICE Total Service Details Willing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Willine Sprice Total Service Details Willing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Willing IW Maintenance per Line Sprice Total Service Total Service Total Service Total Service Details Willing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Willing IW Maintenance per Line Sprice Total Service Details Willing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Willing IW Maintenance per Line Sprice Total	ntenance per Line	· ·	•	40.00
SLC Multiline Subscriber Line Charge SLC Multiline Subscriber Line Charge Universal Service Charge ARC (Multi-line) Service Total Service Total Service Details UNIV OF GUAM MARINE LAB Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Multiline Multiline Multiline Surcharge \$9.20 ARC (Multi-line) Service Total Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline W Simple IW Maintenance per Line \$36.00 IW Simple IW Maintenance per Line Charge Surcharges SLC Multiline Subscriber Line Charge		\$39.12	· · · · · · · · · · · · · · · · · · ·	\$9.20
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ARC (Multi-line) \$3.00 \$17.63 Service Total \$56.75 \$ Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline \$36.00 IW Simple IW Maintenance per Line \$3.12 We Simple IW Maintenance per Line \$39.12 Service Total Service Total Service Total Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge	•			\$17.63
Service Total \$56.75 Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline \$36.00 IW Simple IW Maintenance per Line \$3.12 We Simple IW Maintenance per Line \$39.12 Service Details UNIV OF GUAM CALS ADM FA Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge	90		Service Total	\$61.31
Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line \$36.00 IW Simple IW Maintenance per Line \$3.12 Surcharges SLC Multiline Subscriber Line Charge			50. VISS 15tal	ψοο.
Service Details UNIV OF GUAM MARINE LAB (671) 734-6767 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline IW Simple IW Maintenance per Line \$36.00 IW Simple IW Maintenance per Line \$3.12 White IW Maintenance per Line \$3.12 Surcharges SLC Multiline Subscriber Line Charge		\$56.75	Service Details UNIV OF GUAM CALS ADM FA	(671) 734-6842
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline Multiline Signor W Simple IW Maintenance per Line \$36.00 W Simple IW Maintenance per Line \$31.12 Surcharges SLC Multiline Subscriber Line Charge		Ψ50.75	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Multiline S36.00 IW Simple IW Maintenance per Line \$31.12 Surcharges SLC Multiline Subscriber Line Charge	UNIV OF GUAM MARINE LAB (6	671) 734-6767	Recurring Charges	Amount
Recurring Charges Multiline Simple IW Maintenance per Line W Simple IW Maintenance per Line Surcharges SLC Multiline Subscriber Line Charge				\$36.00
Multiline \$36.00 IW Simple IW Maintenance per Line \$3.12 Surcharges \$39.12 SLC Multiline Subscriber Line Charge				\$3.12
IW Simple IW Maintenance per Line \$3.12 Surcharges SLC Multiline Subscriber Line Charge	3			\$39.12
\$39.12 SLC Multiline Subscriber Line Charge				Ψ00.12
	ntenance per Line		<u> </u>	
1		\$39.12		\$9.20
Surcharges Universal Service Charge			Universal Service Charge	\$4.43



UNIV OF GUAM STRAIGHT LIN 110931530 02/01/25 - 02/28/25



We start with you			
E911 Service Charge	\$1.00	ARC (Multi-line)	\$3.00
ARC (Multi-line)	\$3.00 \$17.63		\$17.63
Service Total	\$17.03 \$56.75	Service Total	\$56.75
00.7100 1014.	ψουο	Service Details UNIV OF GUAM MARC FAX	(671) 734-7403
Service Details UNIV OF GUAM LEARN RES F	(671) 734-6882	Billing Dates: 02/01/25 - 02/28/25	(011)1011100
Billing Dates: 02/01/25 - 02/28/25		-	Amaunt
Recurring Charges	Amount	Recurring Charges Multiline	Amount \$36.00
Multiline	\$36.00	IW Simple IW Maintenance per Line	\$30.00 \$3.12
IW Simple IW Maintenance per Line	\$3.12	TV Omple TV Maniferiance per Ente	\$39.12
·	\$39.12	Surahargaa	
Surcharges		Surcharges SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.20	Universal Service Charge	\$4.43
Universal Service Charge	\$4.43	E911 Service Charge	\$1.00
E911 Service Charge	\$1.00	ARC (Multi-line)	\$3.00
ARC (Multi-line)	\$3.00		\$17.63
	\$17.63	Service Total	\$56.75
Service Total	\$56.75		,
		Service Details	(671) 734-7514
Service Details	(671) 734-7195	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amount
Recurring Charges	Amount	Multiline	\$36.00
Multiline	\$36.00	IW Simple IW Maintenance per Line	\$3.12
Caller ID	\$0.00	,	\$39.12
IW Simple IW Maintenance per Line	\$3.12	Surcharges	
	\$39.12	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges		Universal Service Charge	\$4.43
SLC Multiline Subscriber Line Charge	\$9.20	E911 Service Charge	\$1.00
Universal Service Charge	\$4.43	ARC (Multi-line)	\$3.00
E911 Service Charge	\$1.00		\$17.63
ARC (Multi-line)	\$3.00 \$17.63	Service Total	\$56.75
Service Total	\$56.75	Service Details	(671) 734-7624
	(======================================	Billing Dates: 02/01/25 - 02/28/25	
Service Details UOG/COMP CTR MULTI LEN HU	(671) 734-7196	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25		Multiline	\$36.00
Recurring Charges	Amount	IW Simple IW Maintenance per Line	\$3.12
Multiline	\$36.00		\$39.12
Caller ID	\$0.00	Surcharges	
IW Simple IW Maintenance per Line	\$3.12 \$39.12	SLC Multiline Subscriber Line Charge	\$9.20
	Ψ33.12	Universal Service Charge	\$4.43
Surcharges	#0.00	E911 Service Charge	\$1.00
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43	ARC (Multi-line)	\$3.00 \$17.63
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00	Service Total	\$56.75
	\$17.63		
Service Total	\$56.75	Service Details SOE BLDG RM 117 1ST FLR - Billing Dates: 02/01/25 - 02/28/25	(671) 734-7631
	_	Recurring Charges	Amount
Service Details	(671) 734-7197	Multiline	\$36.00
Billing Dates: 02/01/25 - 02/28/25		IW Simple IW Maintenance per Line	\$3.12
Recurring Charges	Amount	•	\$39.12
Multiline	\$36.00	Surcharges	
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
IW Simple IW Maintenance per Line	\$3.12	Universal Service Charge	\$4.43
	\$39.12	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43 \$1.00	Service Total	\$56.75
E911 Service Charge	\$1.00		



We start with you			
Service Details	(671) 734-7820	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25		Multiline	\$36.00
Recurring Charges	Amount	IW Simple IW Maintenance per Line	\$3.12
Multiline	\$36.00	Premium Calling 1 Feature	\$4.16
IW Simple IW Maintenance per Line	\$3.12	Caller ID	
· ·	\$39.12		\$43.28
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43	Universal Service Charge	\$4.43
E911 Service Charge	\$1.00	E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00	ARC (Multi-line)	\$3.00
,	\$17.63		\$17.63
Service Total	\$56.75	Service Total	\$60.91
Service Total	φ30.73		• • • •
Service Details UNIV OF GUAM CAS HUM STUD	(671) 734-7930	Service Details UNIV OF GUAM HEALTH SCI M	(671) 734-8380
Billing Dates: 02/01/25 - 02/28/25	(011) 134-1330	Billing Dates: 02/01/25 - 02/28/25	(, , , , , , , , , , , , , , , , , , ,
Diffing Dates. 02/01/23 - 02/20/23			A
Recurring Charges	Amount	Recurring Charges	Amount
Multiline	\$36.00	Multiline Directory Non-Publishing	\$36.00 \$2.60
IW Simple IW Maintenance per Line	\$3.12	IW Simple IW Maintenance per Line	\$2.00 \$3.12
	\$39.12	TVV Simple TVV Maintenance per Lille	\$3.12 \$41.72
Surcharges			φ+1.12
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges	*
Universal Service Charge	\$4.43	SLC Multiline Subscriber Line Charge	\$9.20
E911 Service Charge	\$1.00	Universal Service Charge	\$4.43
ARC (Multi-line)	\$3.00	E911 Service Charge	\$1.00
	\$17.63	ARC (Multi-line)	\$3.00
Service Total	\$56.75		\$17.63
	·	Service Total	\$59.35
Service Details UNIV OF GUAM CCEOP FAX	(671) 734-8377		
Billing Dates: 02/01/25 - 02/28/25		Service Details UNIV OF GUAM WERI FAX	(671) 734-8890
Popurring Charges	Amount	Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges Multiline	\$36.00	Recurring Charges	Amount
IW Simple IW Maintenance per Line	\$3.12	Multiline	\$36.00
TVV Cimple TVV Waintenance per Line	\$39.12	IW Simple IW Maintenance per Line	\$3.12
	400 1.12		\$39.12
Surcharges	#0.00	Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43	Universal Service Charge	\$4.43
E911 Service Charge	\$1.00 \$3.00	E911 Service Charge	\$1.00
ARC (Multi-line)	\$1 7.63	ARC (Multi-line)	\$3.00
		- (\$17.63
Service Total	\$56.75	Samilas Tatal	¢ = C = 7 =
		Service Total	\$56.75
Service Details UNIV OF GUAM UAP/CEDDARS	(671) 734-8378	Service Details	(671) 734-8893
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	(011) 134-0093
Recurring Charges	Amount	Dining Dates. 02/01/23 - 02/20/23	
Multiline	\$36.00	Recurring Charges	Amount
IW Simple IW Maintenance per Line	\$3.12	Multiline	\$36.00
Premium Calling 1 Feature	\$4.16	IW Simple IW Maintenance per Line	\$3.12
Caller ID		Premium Calling 1 Feature	\$4.16
	\$43.28	Caller ID	640.00
Surcharges			\$43.28
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges	
Universal Service Charge	\$4.43	SLC Multiline Subscriber Line Charge	\$9.20
E911 Service Charge	\$1.00	Universal Service Charge	\$4.43
ARC (Multi-line)	\$3.00	E911 Service Charge	\$1.00
	\$17.63	ARC (Multi-line)	\$3.00
Service Total	\$60.91		\$17.63
	Ψ00.31	Service Total	\$60.91
Service Details	(671) 734-8379		
Billing Dates: 02/01/25 - 02/28/25	(3. 1) 10 1 00 10	Service Details	(671) 734-8902
Dining Dates. VAV I/LO - VA/LO/LO			<u> </u>



Maintenance per Line	We start with you			
Multime			IW Simple IW Maintenance per Line	\$3.12
Mismine Mismenence per Line \$3.12 \$3.12 \$3.12 \$3.12 \$3.13 \$3.12 \$3.13 \$3.1	Recurring Charges	Amount		\$39.12
Service Total	Multiline	\$36.00	Surcharges	
\$4.00 \$4.0	IW Simple IW Maintenance per Line	\$3.12		\$9.20
Such Adultisine Subscriber Line Charge Subscriber Charge S	Premium Calling 1 Feature	· ·	, and the second	
SUCH AURILIANS SUBSCRIPTOR SUBSCRIPTOR		\$43.28	· · · · · · · · · · · · · · · · · · ·	
SLC Multiline Subscriber Line Charge	Surcharges		ARC (Multi-line)	
Driversal Service Charge	<u> </u>	\$9.20		\$17.63
Service Total Service Details Service Deta			Service Total	\$56.75
Service Total	g .	\$1.00		·
Service Total	S .	\$3.00	Service Details UNIV OF GUAM MARINE LAB V	(671) 734-9321
Service Total	,			(0.1)7010021
Multiline	Service Total	\$60.91		
Mismple I/W Maintenance per Line \$3.31.2 Mismple I/W Maintenance per Line \$3.32.1 Mismple I/W Maintenance per Line \$3.00 Mismple I	Service Total	\$00.51		
Sample Washing Sample Wa	Sanvice Details	(674) 724 9005		
Notes Note		(671) 734-8905	IW Simple IW Maintenance per Line	
Multiline	Billing Dates: 02/01/25 - 02/28/25			\$39.12
My Simple IW Maintenance per Line \$3.312 \$33.12 \$	Recurring Charges	Amount	Surcharges	
Same	Multiline	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges \$9.20 SLC Multiline Subscriber Line Charge \$4.43 E911 Service Charge \$4.43 ARC (Multi-line) \$3.00 ARC (Multi-line) \$56.75 Service Total \$56.75 Service Details (671) 734-8916 Billing Dates: 02/01/25 - 02/28/25 Amount Recurring Charges Amount Multiline \$3.00 W Simple IW Maintenance per Line \$3.12 Surcharges \$4.43 Surcharges \$4.43 SUC Multiline Subscriber Line Charge \$4.43 Service Total \$56.75 Service Charge \$4.43 Service Charge \$4.43 Service Total \$56.75 Service Total \$56.75 Service Total \$56.75 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8916 Billing Dates: 02/01/25 - 02/28/25 Recurring Charge Amount Multiline Surcharges Amount Multiline \$3.00 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8918 Billing D	IW Simple IW Maintenance per Line	\$3.12	Universal Service Charge	\$4.43
St.C Multiline Subscriber Line Charge \$4.43 Service Charge \$4.43 Service Charge \$4.43 Service Total \$56.75 Service Total \$56.75 Service Total \$56.75 Service Details \$6.71 734-8916 Billing Dates: 02/01/25 - 02/28/25 Surcharges Amount Multiline Subscriber Line Charge \$3.00 W Simple IW Maintenance per Line \$3.12 Surcharges \$4.43 Service Charge \$4.43 Service Otalis \$56.75 Service Total \$56.75 Service Charge \$3.00 W Simple IW Maintenance per Line Charge \$4.43 E911 Service Charge \$4.43 E911 Service Charge \$4.43 E911 Service Charge \$4.43 E911 Service Otalis \$56.75 Service Total \$56.75 Service		\$39.12		\$1.00
SLC Multiline Subscriber Line Charge \$4.43 Early Service Charge \$4.43 Early Service Obtails \$56.75 Service Total \$56.75 Service Total \$56.75 Service Details	Surcharges		ARC (Multi-line)	
Service Charge	•	\$9.20		\$17.63
Service Total Service Details Service Details Service Total Service Total Service Details Service Total Service Details	· · · · · · · · · · · · · · · · · · ·	·	Service Total	\$56.75
Service Total	· · · · · · · · · · · · · · · · · · ·	· ·	Gervice rotal	ψ30.73
Service Total	S .	· ·	Service Details LINIV OF GUAM MARINE LAR V	(671) 731-0371
Service Total	, and (main and)	· ·		(071) 734-9371
Service Details Multiline \$36.00 MV Simple IW Maintenance per Line \$3.12 Universal Service Charge \$4.43 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8915 Billing Dates: 02/01/25 - 02/28/25 Service Total \$39.20 MV Simple IW Maintenance per Line \$3.12 Universal Service Charge \$4.43 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8915 Billing Dates: 02/01/25 - 02/28/25 Service Charge \$4.43 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8915 Service Charge \$3.12 Universal Service Charge \$3.12 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/25 - 02/28/25 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9915 Silling Dates: 02/01/2		·	Billing Dates. 02/01/25 - 02/20/25	
Service Details (671) 734-8916 Silling Dates: 02/01/25 - 02/28/25 Surcharges Surcharge Surcharges Surcharge Surcharges Surcharges Surcharges Surcharges Surcharges Surcharges Surcharges Surcharges Surcharges Surcharge Surcharges Surcharges Surcharges Surcharges Surcharge Surcharges Surcharg	Service Iotal	\$56.75	Recurring Charges	Amount
Service Charge Service Se		<u> </u>	Multiline	
Multiline Succinarges Succinarge Succi		(671) 734-8916	IW Simple IW Maintenance per Line	
Multiline \$36.00 SLC Multiline Subscriber Line Charge \$9.20 Surcharges \$3.12 Loniversal Service Charge \$1.00 SLC Multiline Subscriber Line Charge \$9.20 ARC (Multi-line) \$3.00 ARC (Multi-line) \$9.20 \$1.00 \$1.763 ARC (Multi-line) \$1.00 \$1.00 \$1.00 ARC (Multi-line) \$1.00 \$1.00 \$1.00 ARC (Multi-line) \$1.00	Billing Dates: 02/01/25 - 02/28/25			\$39.12
Multiline \$36.00 SLC Multiline Subscriber Line Charge \$9.20 Surcharges \$3.12 Loniversal Service Charge \$1.00 SLC Multiline Subscriber Line Charge \$9.20 ARC (Multi-line) \$3.00 ARC (Multi-line) \$9.20 \$1.00 \$1.763 ARC (Multi-line) \$1.00 \$1.00 \$1.00 ARC (Multi-line) \$1.00 \$1.00 \$1.00 ARC (Multi-line) \$1.00	Recurring Charges	Amount	Surcharges	
Surcharges		\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges ARC (Multi-line) \$3.00 SLC Multiline Subscriber Line Charge \$9.20 Universal Service Charge \$1.00 E911 Service Charge \$1.00 ARC (Multi-line) \$3.00 \$17.63 \$56.75 Service Total \$56.75 Service Details UNIV OF GUA PLANT MAINT F (671) 734-8918 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Multiline Multiline \$36.00 IW Simple IW Maintenance per Line \$3.12 Surcharges Muntiline Subscriber Line Charge \$1.00 Universal Service Charge \$4.43 E911 Service Charge \$9.20 Universal Service Charge \$4.43 E911 Service Charge \$17.63 Service Total \$56.75 Service Total \$56.75 Service Total \$3.00 ARC (Multi-line) \$3.00 ARC (Multi-line) \$3.00 ARC (Multi-line) \$56.75 Service Total \$56.75 Service Total \$56.75 <t< td=""><td>IW Simple IW Maintenance per Line</td><td>\$3.12</td><td>Universal Service Charge</td><td>\$4.43</td></t<>	IW Simple IW Maintenance per Line	\$3.12	Universal Service Charge	\$4.43
Suc Angulti		\$39.12	E911 Service Charge	\$1.00
Service Charge \$9.20 Service Charge \$1.00 Service Details Service Details UOG/COMP CTR MAIN FAX (671) 734-9422 Service Details UOG/COMP CTR MAIN FAX (671) 734-9641 UNIV OF GUAM FIN CASHIER (671) 734-9641 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9641 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9641 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9641 Significant UNIV OF GUAM FIN CASHIER (6	Surcharges		ARC (Multi-line)	\$3.00
Universal Service Charge		\$9.20		\$17.63
E911 Service Charge	· · · · · · · · · · · · · · · · · · ·	· ·	Service Total	\$56.75
Service Total Service Details UOG/COMP CTR MAIN FAX (671) 734-9422	9	· ·		4000
Service Total	S .		Service Details LIOC/COMP CTP MAIN FAY	(671) 734-0422
Service Total \$56.75				(071) 734-3422
Multiline \$36.00 W Simple IW Maintenance per Line \$31.2 Surcharges \$39.12 Surcharges \$30.00 ARC (Multi-line) \$30.00 Service Charge \$4.43 E911 Service Charge \$4.43 E911 Service Charge \$4.43 E911 Service Charge \$4.43 E911 Service Total \$56.75 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9691 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges \$30.00 W Simple IW Maintenance per Line \$33.00 W Simple IW Maintenance per Line \$33.00 W Simple IW Maintenance per Line \$30.00 W Simple IW Maintenan	Comitoe Total			
Service Details UNIV OF GUA PLANT MAINT F (671) 734-8918 IW Simple IW Maintenance per Line \$3.12 Recurring Charges Amount Multiline \$36.00 Surcharges SLC Multiline Subscriber Line Charge \$9.20 Windersal Service Charge \$1.00 \$1.00 \$17.63 Service Total \$56.75 \$56.75 Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314 \$1.00 Recurring Charges Amount \$30.00 \$1.00 Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314 \$1.00 Recurring Charges Amount \$30.00 \$30.00 Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314 \$30.00 Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314 \$30.00 \$30.00 Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	Service lotal	\$56.75	Recurring Charges	
Recurring Charges		(074) 704 704		
Recurring Charges Amount Multiline \$36.00 IW Simple IW Maintenance per Line \$33.12 IW Simple IW Maintenance per Line \$33.12 IW Simple IW Maintenance per Line \$33.12 IW Simple IW Maintenance per Line \$39.12 IW Simple IW Maintenance per Line Charge \$4.43 IM SIMPLE I		(671) 734-8918	IW Simple IW Maintenance per Line	
Multiline \$36.00 IW Simple IW Maintenance per Line \$3.12 Surcharges \$39.12 SLC Multiline Subscriber Line Charge \$1.00 Universal Service Charge \$17.63 SLC Multiline Subscriber Line Charge \$1.00 Universal Service Charge \$1.00 ARC (Multi-line) \$30.00 ARC (Multi-line) \$30.00 \$17.63 \$200 Service Total \$56.75 Service Total \$56.75 Service Total \$56.75 Recurring Charges Amount Multiline \$36.00 W Simple IW Maintenance per Line \$36.00 W Simple IW Maintenance per Line \$36.00 W Simple IW Maintenance per Line \$3.12 W Simple IW Maintenance per Line \$3.12 Service Details \$30.00 Service Total \$36.00 Service Details W Simple IW Maintenance per Line W Simple IW Maintenance per Line \$3.12 W Simple IW Maintenance per Line \$3.12 W Simple IW Maintenance per Line<	Billing Dates: 02/01/25 - 02/28/25			\$39.12
Multiline \$36.00 IW Simple IW Maintenance per Line \$3.12 Surcharges \$39.12 SLC Multiline Subscriber Line Charge \$1.00 Universal Service Charge \$17.63 SLC Multiline Subscriber Line Charge \$1.00 Universal Service Charge \$1.00 ARC (Multi-line) \$30.00 ARC (Multi-line) \$30.00 \$17.63 \$200 Service Total \$56.75 Service Total \$56.75 Service Total \$56.75 Recurring Charges Amount Multiline \$36.00 W Simple IW Maintenance per Line \$36.00 W Simple IW Maintenance per Line \$36.00 W Simple IW Maintenance per Line \$3.12 W Simple IW Maintenance per Line \$3.12 Service Details \$30.00 Service Total \$36.00 Service Details W Simple IW Maintenance per Line W Simple IW Maintenance per Line \$3.12 W Simple IW Maintenance per Line \$3.12 W Simple IW Maintenance per Line<	Recurring Charges	Amount	Surcharges	
W Simple IW Maintenance per Line	<u> </u>			\$9.20
Surcharges ARC (Multi-line) \$3.00 SLC Multiline Subscriber Line Charge \$9.20 \$17.63 Universal Service Charge \$1.00 Service Total \$56.75 ARC (Multi-line) \$3.00 \$5ervice Details UNIV OF GUAM FIN CASHIER (671) 734-9691 Service Total \$56.75 Recurring Charges Amount Multiline \$36.00 Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314 Billing Dates: 02/01/25 - 02/28/25 ** Amount Surcharges Recurring Charges Amount Surcharges		· ·		
\$17.63	•	\$39.12	E911 Service Charge	\$1.00
\$17.63	Surcharace		ARC (Multi-line)	\$3.00
Universal Service Charge	•	¢0.20		\$17.63
## Service Charge ## \$1.00 ARC (Multi-line) ## \$3.00 \$17.63 Service Total ## \$56.75 Service Details UNIV OF GUAM FIN CASHIER (671) 734-9691 ## Billing Dates: 02/01/25 - 02/28/25 Recurring Charges ## \$36.00 Multiline ## \$36.00 W Simple IW Maintenance per Line ## \$33.12 ## Billing Dates: 02/01/25 - 02/28/25 Recurring Charges ## \$39.12	S S		Service Total	\$ 56.75
Service Details UNIV OF GUAM FIN CASHIER (671) 734-9691	S .		GGI VICE TOTAL	\$30.73
Service Total Service Total Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314	S .		Service Details LIMIV OF CHAM FIN CASHED	(674) 724 0604
Service Total \$56.75 Recurring Charges Multiline \$36.00 Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Surcharges	C. (mile)			(011) 134-9091
Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Surcharges Amount Nultiline \$36.00 IW Simple IW Maintenance per Line \$3.12 Surcharges		·	Dilling Dates: 02/01/25 - 02/28/25	
Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314 Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Surcharges W Simple W Maintenance per Line \$3.12	Service Total	\$56.75	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25 Recurring Charges Amount Surcharges \$39.12			Multiline	
Recurring Charges Amount Surcharges		(671) 734-9314	IW Simple IW Maintenance per Line	
	Billing Dates: 02/01/25 - 02/28/25			\$39.12
	Recurring Charges	Amount	Surcharges	
	Multiline	\$36.00	SLC Multiline Subscriber Line Charge	\$9.20
	For Customer Information, place	!! 044 4400 -	entent up at ank@ata not ar violt up at viving ata not	



• 9 LG		Diming Fortion	02/01/20 02/20/20
Universal Service Charge	\$4.43	Call Forwarding No Answering	\$0.00
E911 Service Charge	\$1.00	IW Simple IW Maintenance per Line	\$3.12
ARC (Multi-line)	\$3.00		\$43.80
	\$17.63	Surcharges	
Service Total	\$56.75	SLC Multiline Subscriber Line Charge	\$9.20
ocivioc iotal	Ψ00.70	Universal Service Charge	\$4.43
Service Details	(671) 735-2219	E911 Service Charge	\$1.00
Billing Dates: 02/01/25 - 02/28/25	(0/1)/733-2219	ARC (Multi-line)	\$3.00
Billing Dates. 02/01/25 - 02/20/25		2 (2 2 2)	\$17.63
Recurring Charges	Amount	Complete Total	CC4_42
MDC GR I Full STD Station	\$36.00	Service Total	\$61.43
Standard Calling 2 Features	\$4.68		
Call Forwarding No Answer/Busy	\$0.00	Service Details	(671) 735-2960
Call Forwarding No Answering	\$0.00	Billing Dates: 02/01/25 - 02/28/25	
IW Simple IW Maintenance per Line	\$3.12	Recurring Charges	Amount
	\$43.80	MDC Virtual Facility Group Station	\$15.60
Surcharges		, ,	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20	Curchanne	
Universal Service Charge	\$4.43	Surcharges	#0.00
E911 Service Charge	\$1.00	SLC Multiline Subscriber Line Charge	\$9.20
ARC (Multi-line)	\$3.00	Universal Service Charge E911 Service Charge	\$4.43 \$1.00
	\$17.63	ARC (Multi-line)	\$3.00
Service Total	\$61.43	ANC (Multi-lifle)	\$17.63
Service rotal	\$01.43		\$17.03
Service Details	(671) 735-2221	Service Total	\$33.23
Billing Dates: 02/01/25 - 02/28/25	(0/1)//33-2221		
billing Dates. 02/01/25 - 02/20/25		Service Details	(671) 735-2961
Recurring Charges	Amount	Billing Dates: 02/01/25 - 02/28/25	
MDC Virtual Facility Group Station	\$15.60	Recurring Charges	Amount
	\$15.60	MDC Virtual Facility Group Station	\$15.60
Surcharges		MBO Virtual Facility Group Glation	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20		V 10100
Universal Service Charge	\$4.43	Surcharges	
E911 Service Charge	\$1.00	SLC Multiline Subscriber Line Charge	\$9.20
ARC (Multi-line)	\$3.00	Universal Service Charge	\$4.43
,	\$17.63	E911 Service Charge	\$1.00
Orandon Total		ARC (Multi-line)	\$3.00
Service Total	\$33.23		\$17.63
	(2=1) =2= ===	Service Total	\$33.23
Service Details	(671) 735-2223		
Billing Dates: 02/01/25 - 02/28/25		Service Details	(671) 735-2962
Recurring Charges	Amount	Billing Dates: 02/01/25 - 02/28/25	
MDC GR I Full STD Station	\$36.00	Popurring Charges	Amount
Premium Calling 1 Feature	\$4.16	Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60
Standard Calling 2 Features	\$4.68	MDC VIItual Facility Group Station	\$15.60 \$15.60
Call Forwarding No Answer/Busy	\$0.00		\$13.00
Call Forwarding No Answering	\$0.00	Surcharges	
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	\$9.20
IW Simple IW Maintenance per Line	\$3.12	Universal Service Charge	\$4.43
	\$47.96	E911 Service Charge	\$1.00
Surcharges		ARC (Multi-line)	\$3.00
SLC Multiline Subscriber Line Charge	\$9.20		\$17.63
Universal Service Charge	\$4.43	Service Total	\$33.23
E911 Service Charge	\$1.00		ψ33.23
ARC (Multi-line)	\$3.00	Service Details	(671) 735-2963
- (···-··-/	\$17.63		(071) 730-2963
		Billing Dates: 02/01/25 - 02/28/25	
Service Total	\$65.59	Recurring Charges	Amount
		MDC Virtual Facility Group Station	\$15.60
Service Details	(671) 735-2227		\$15.60
Billing Dates: 02/01/25 - 02/28/25		Surcharges	
Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
		Universal Service Charge	\$4.43
MDC GR I Full STD Station	ו טוט מיניעי		ψ-ι-το
MDC GR I Full STD Station Standard Calling 2 Features	\$36.00 \$4.68	<u> </u>	\$1.00
MDC GR I Full STD Station Standard Calling 2 Features Call Forwarding No Answer/Busy	\$4.68 \$0.00	E911 Service Charge ARC (Multi-line)	\$1.00 \$3.00



Ne state muryou			
	\$17.63	Service Total	\$60.91
Service Total	\$33.23		
		Service Details	(671) 828-2565
Service Details	(671) 735-4121	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amount
Recurring Charges	Amount	Multiline	\$36.00
MDC GR I Full STD Station	\$36.00	IW Simple IW Maintenance per Line	\$3.12
IW Simple IW Maintenance per Line	\$3.12 \$39.12		\$39.12
Complement	400.1.2	Surcharges	#0.00
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$4.43
Universal Service Charge	\$4.43	E911 Service Charge	\$1.00
E911 Service Charge	\$1.00	ARC (Multi-line)	\$3.00
ARC (Multi-line)	\$3.00		\$17.63
	\$17.63	Service Total	\$56.75
Service Total	\$56.75		
	<u> </u>	Service Details UNIV OF GUAM CAL AES	(671) 828-8624
Service Details	(671) 735-6103	Billing Dates: 02/01/25 - 02/28/25	
Billing Dates: 02/01/25 - 02/28/25		Recurring Charges	Amount
Recurring Charges	Amount	Multiline	\$36.00
MDC GR I Full STD Station IW Simple IW Maintenance per Line	\$36.00 \$3.12	IW Simple IW Maintenance per Line Premium Calling 1 Feature	\$3.12 \$4.16
W Simple W Wainterlance per Line	\$39.12	Caller ID	ψ4.10
Surcharges	, , ,		\$43.28
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges	
Universal Service Charge	\$4.43	SLC Multiline Subscriber Line Charge	\$9.20
E911 Service Charge	\$1.00	Universal Service Charge	\$4.43
ARC (Multi-line)	\$3.00	E911 Service Charge	\$1.00
	\$17.63	ARC (Multi-line)	\$3.00
Service Total	\$56.75		\$17.63
		Service Total	\$60.91
Service Details	(671) 735-6912	GTA Internet	
Billing Dates: 02/01/25 - 02/28/25		Service Details	(671) 735-0243
Recurring Charges	Amount	Billing Dates: 02/01/25 - 02/28/25	(0.1) 100 02 10
MDC Virtual Facility Group Station Call Forwarding No Answer/Busy	\$15.60 \$0.00	Recurring Charges	Amount
Gail Forwarding No Answer/Busy	\$1 5.60	Recurring Charges	\$0.00
Surcharges	·	Curaharraa	*****
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges SLC Data Only Charge	\$6.50
Universal Service Charge	\$4.43	E911 Service Charge	\$1.00
E911 Service Charge	\$1.00		\$7.50
ARC (Multi-line)	\$3.00	Service Total	\$7.50
	\$17.63		,
Service Total	\$33.23	Service Details	(671) 735-0245
		Billing Dates: 02/01/25 - 02/28/25	
Service Details UNIV OF GUAM CAL AES	(671) 828-2317	Recurring Charges	Amount
Billing Dates: 02/01/25 - 02/28/25			\$0.00
Recurring Charges	Amount	Surcharges	
Multiline	\$36.00 \$3.12	SLC Data Only Charge	\$6.50
IW Simple IW Maintenance per Line Premium Calling 1 Feature	\$3.12 \$4.16	E911 Service Charge	\$1.00
Caller ID	φ4.10		\$7.50
	\$43.28	Service Total	\$7.50
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20	Service Details PO#B8170	0116 inarajan1
Universal Service Charge	\$4.43	Billing Dates: 02/01/25 - 02/28/25	
E911 Service Charge	\$1.00	Recurring Charges	Amount
ARC (Multi-line)	\$3.00 \$17.63	Internet 7.	\$99.85
	\$17.03		\$99.85



UNIV OF GUAM STRAIGHT LIN 110931530 02/01/25 - 02/28/25

> \$0.00 \$63.75 \$63.75 \$63.75



Service Total	\$99.85	Recurring Charges
		1st flr SOE Side Internet 5 - (Data Only)
Service Details Billing Dates: 02/01/25 - 02/28/25	plantmmgt	internet 5 - (Data Only)
-	Amount	Service Total
Recurring Charges Internet 10 - Free Up Speed	\$158.90	
monet to the op opera	\$158.90	
Service Total	\$158.90	
Service Details Billing Dates: 02/01/25 - 02/28/25	RFKLIBRARY01	
Recurring Charges	Amount	
IN T1 Static IP Address 1/1 Internet 10 - Free Up Speed	\$0.00 \$117.99	
Spyder Static IP Address /30 4/2	\$1.00	
Opydor Otalio II Address 750 4/2	\$118.99	
Service Total	\$118.99	
	·	
Service Details	rfklibrary02	
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges	Amount	
Internet 10 - Free Up Speed	\$117.99	
Spyder Static IP Address	\$1.00	
	\$118.99	
Service Total	\$118.99	
Service Details	uogcis	
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges	Amount	
Internet 7.	\$99.85	
	\$99.85	
Service Total	\$99.85	
Service Details	uogmarinelab2	
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges	Amount	
Internet 5	\$63.75	
	\$63.75	
Service Total	\$63.75	
Service Details	uogplant	
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges	Amount	
Internet 10 - Free Up Speed	\$152.95	
	\$152.95	
Service Total	\$152.95	
Service Details	uogsbpa	
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges	Amount	
2nd flr SBDC Side	\$0.00	
Internet 5 - (Data Only)	\$63.75	
	\$63.75	
Service Total	\$63.75	
Service Details	uogsbpasac	
Billing Dates: 02/01/25 - 02/28/25		