

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

T: +1 671.735.2925 F: +1 671.735.3010 W: www.uog.edu E: uog.bids@triton.uog.edu

Mailing Address: 303 University Drive UOG Station Mangilao, Guam 96913

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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.

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.

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.

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:	111286833
Invoice Number:	15113943
Billing Date:	Feb 01, 2025
Due Date:	Feb 25, 2025

Previous Balance	\$62,602.33
Payments Received thru Jan 31 - Thank You	-\$62,602.33
Balance Forward	\$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

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.

Auto Pay Check here and fill out the back to pay your future bills 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.



|||||
GTA
P.O. BOX 22889
BARRIGADA GU 96921-2889

01112868330031255797



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.

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.

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.

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.

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.

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.

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 gta-111286833

Form with sections: AUTOPAY is the EASY way!, Credit Card AutoPay, Savings AutoPay, Checking / Direct Debit AutoPay, Pay Online with EPay, Termination of AutoPay, and signature lines.

Form titled 'Change of Billing Address' with fields for P.O. Box / Street Address, City, State, Zip, Account / Service No., Email Address, and Preferred Mobile #.



Summary Total By Service

	Recurring Charges	Other Charges	Usage Charges	Sur.	Total		Recurring Charges	Other Charges	Usage Charges	Sur.	Total
(671) 113-3302	125.90	0.00	0.00	0.00	125.90	(671) 735-1822	15.60	0.00	0.00	17.63	33.23
(671) 182-0903	365.00	0.00	0.00	139.19	504.19	(671) 735-1990	18.20	0.00	0.00	17.63	35.83
(671) 734-0167	36.00	0.00	0.00	17.63	53.63	(671) 735-1991	15.60	0.00	0.00	17.63	33.23
(671) 734-0486	22.00	0.00	0.00	17.63	39.63	(671) 735-1992	15.60	0.00	0.00	17.63	33.23
(671) 734-0817	36.00	0.00	0.00	17.63	53.63	(671) 735-2000	890.36	0.00	0.00	17.63	907.99
(671) 734-0918	99.84	0.00	0.00	15.99	115.83	(671) 735-2001	49.00	0.00	0.00	17.63	66.63
(671) 734-0919	36.00	0.00	0.00	17.63	53.63	(671) 735-2002	49.00	0.00	0.00	17.63	66.63
(671) 734-0925	36.00	0.00	0.00	17.63	53.63	(671) 735-2003	49.00	0.00	0.00	17.63	66.63
(671) 734-1317	3.12	0.00	0.00	0.00	3.12	(671) 735-2004	49.00	0.00	0.00	17.63	66.63
(671) 734-1327	102.96	0.00	0.00	15.99	118.95	(671) 735-2005	49.00	0.00	0.00	17.63	66.63
(671) 734-2117	36.00	0.00	0.00	17.63	53.63	(671) 735-2006	49.00	0.00	0.00	17.63	66.63
(671) 734-2139	1.00	0.00	0.00	7.50	8.50	(671) 735-2008	49.00	0.00	0.00	17.63	66.63
(671) 734-2313	39.12	0.00	0.00	17.63	56.75	(671) 735-2009	49.00	0.00	0.00	17.63	66.63
(671) 734-2908	36.00	0.00	0.00	17.63	53.63	(671) 735-2014	15.60	0.00	0.00	17.63	33.23
(671) 734-3000	31.20	0.00	0.00	17.63	48.83	(671) 735-2015	36.00	0.00	0.00	17.63	53.63
(671) 734-3244	22.00	0.00	0.00	17.63	39.63	(671) 735-2020	15.60	0.00	0.00	17.63	33.23
(671) 734-4510	39.12	0.00	0.00	17.63	56.75	(671) 735-2021	49.00	0.00	0.00	17.63	66.63
(671) 734-4763	22.00	0.00	0.00	17.63	39.63	(671) 735-2022	15.60	0.00	0.00	17.63	33.23
(671) 734-5390	22.00	0.00	0.00	0.00	22.00	(671) 735-2023	49.00	0.00	0.00	17.63	66.63
(671) 734-5391	22.00	0.00	0.00	0.00	22.00	(671) 735-2024	49.00	0.00	0.00	17.63	66.63
(671) 734-5394	22.00	0.00	0.00	0.00	22.00	(671) 735-2025	49.00	0.00	0.00	17.63	66.63
(671) 734-5396	22.00	0.00	0.00	0.00	22.00	(671) 735-2026	49.00	0.00	0.00	17.63	66.63
(671) 734-5401	22.00	0.00	0.00	0.00	22.00	(671) 735-2027	49.00	0.00	0.00	17.63	66.63
(671) 734-6080	36.00	0.00	0.00	17.63	53.63	(671) 735-2028	49.00	0.00	0.00	17.63	66.63
(671) 734-6372	22.00	0.00	0.00	17.63	39.63	(671) 735-2029	49.00	0.00	0.00	17.63	66.63
(671) 734-7327	36.00	0.00	0.00	17.63	53.63	(671) 735-2030	49.00	0.00	0.00	17.63	66.63
(671) 735-0109	15.60	0.00	0.00	17.63	33.23	(671) 735-2033	49.00	0.00	0.00	17.63	66.63
(671) 735-0125	15.60	0.00	0.00	17.63	33.23	(671) 735-2040	49.00	0.00	0.00	17.63	66.63
(671) 735-0128	15.60	0.00	0.00	17.63	33.23	(671) 735-2041	49.00	0.00	0.00	17.63	66.63
(671) 735-0129	15.60	0.00	0.00	17.63	33.23	(671) 735-2043	49.00	0.00	0.00	17.63	66.63
(671) 735-0137	18.72	0.00	0.00	17.63	36.35	(671) 735-2044	49.00	0.00	0.00	17.63	66.63
(671) 735-0138	18.72	0.00	0.00	17.63	36.35	(671) 735-2045	49.00	0.00	0.00	17.63	66.63
(671) 735-0211	39.12	0.00	0.00	17.63	56.75	(671) 735-2046	49.00	0.00	0.00	17.63	66.63
(671) 735-0212	39.12	0.00	0.00	17.63	56.75	(671) 735-2049	49.00	0.00	0.00	17.63	66.63
(671) 735-0215	31.20	0.00	0.00	17.63	48.83	(671) 735-2050	49.00	0.00	0.00	17.63	66.63
(671) 735-0222	36.00	0.00	0.00	17.63	53.63	(671) 735-2051	49.00	0.00	0.00	17.63	66.63
(671) 735-0225	41.72	0.00	0.00	17.63	59.35	(671) 735-2053	49.00	0.00	0.00	17.63	66.63
(671) 735-0226	41.72	0.00	0.00	17.63	59.35	(671) 735-2054	49.00	0.00	0.00	17.63	66.63
(671) 735-0241	38.48	0.00	0.00	17.63	56.11	(671) 735-2055	49.00	0.00	0.00	17.63	66.63
(671) 735-0246	15.60	0.00	0.00	17.63	33.23	(671) 735-2056	49.00	0.00	0.00	17.63	66.63
(671) 735-0248	15.60	0.00	0.00	17.63	33.23	(671) 735-2057	39.12	0.00	0.00	17.63	56.75
(671) 735-0249	15.60	0.00	0.00	17.63	33.23	(671) 735-2060	49.00	0.00	0.00	17.63	66.63
(671) 735-0250	15.60	0.00	0.00	17.63	33.23	(671) 735-2061	39.12	0.00	0.00	17.63	56.75
(671) 735-0251	15.60	0.00	0.00	17.63	33.23	(671) 735-2062	49.00	0.00	0.00	17.63	66.63
(671) 735-0252	22.00	0.00	0.00	17.63	39.63	(671) 735-2064	49.00	0.00	0.00	17.63	66.63
(671) 735-0257	15.60	0.00	0.00	17.63	33.23	(671) 735-2065	49.00	0.00	0.00	17.63	66.63
(671) 735-0258	36.00	0.00	0.00	17.63	53.63	(671) 735-2066	36.00	0.00	0.00	17.63	53.63
(671) 735-0277	15.60	0.00	0.00	17.63	33.23	(671) 735-2068	49.00	0.00	0.00	17.63	66.63
(671) 735-0296	22.00	0.00	0.00	13.95	35.95	(671) 735-2072	49.00	0.00	0.00	17.63	66.63
(671) 735-0297	22.00	0.00	0.00	13.95	35.95	(671) 735-2073	15.60	0.00	0.00	17.63	33.23
(671) 735-0298	22.00	0.00	0.00	13.95	35.95	(671) 735-2080	49.00	0.00	0.00	17.63	66.63
(671) 735-0300	22.00	0.00	0.00	13.95	35.95	(671) 735-2081	49.00	0.00	0.00	17.63	66.63
(671) 735-0301	15.60	0.00	0.00	17.63	33.23	(671) 735-2085	49.00	0.00	0.00	17.63	66.63
(671) 735-0302	22.00	0.00	0.00	13.95	35.95	(671) 735-2086	49.00	0.00	0.00	17.63	66.63
(671) 735-0304	22.00	0.00	0.00	13.95	35.95	(671) 735-2087	49.00	0.00	0.00	17.63	66.63
(671) 735-0305	22.00	0.00	0.00	13.95	35.95	(671) 735-2088	49.00	0.00	0.00	17.63	66.63
(671) 735-0306	22.00	0.00	0.00	13.95	35.95	(671) 735-2089	49.00	0.00	0.00	17.63	66.63
(671) 735-0307	22.00	0.00	0.00	13.95	35.95	(671) 735-2090	49.00	0.00	0.00	17.63	66.63
(671) 735-0309	15.60	0.00	0.00	17.63	33.23	(671) 735-2091	49.00	0.00	0.00	17.63	66.63
(671) 735-0310	15.60	0.00	0.00	17.63	33.23	(671) 735-2092	49.00	0.00	0.00	17.63	66.63
(671) 735-0311	15.60	0.00	0.00	17.63	33.23	(671) 735-2093	49.00	0.00	0.00	17.63	66.63
(671) 735-0312	15.60	0.00	0.00	17.63	33.23	(671) 735-2094	49.00	0.00	0.00	17.63	66.63
(671) 735-0313	15.60	0.00	0.00	17.63	33.23	(671) 735-2100	49.00	0.00	0.00	17.63	66.63
(671) 735-0317	15.60	0.00	0.00	17.63	33.23	(671) 735-2101	49.00	0.00	0.00	17.63	66.63
(671) 735-0318	15.60	0.00	0.00	17.63	33.23	(671) 735-2109	31.20	0.00	0.00	17.63	48.83
(671) 735-0320	22.00	0.00	0.00	17.63	39.63	(671) 735-2121	31.20	0.00	0.00	17.63	48.83
(671) 735-0322	15.60	0.00	0.00	17.63	33.23	(671) 735-2128	49.00	0.00	0.00	17.63	66.63
(671) 735-0332	15.60	0.00	0.00	17.63	33.23	(671) 735-2129	49.00	0.00	0.00	17.63	66.63
(671) 735-0335	15.60	0.00	0.00	17.63	33.23	(671) 735-2130	49.00	0.00	0.00	17.63	66.63
(671) 735-0336	15.60	0.00	0.00	17.63	33.23	(671) 735-2131	49.00	0.00	0.00	17.63	66.63
(671) 735-0339	15.60	0.00	0.00	17.63	33.23	(671) 735-2132	49.00	0.00	0.00	17.63	66.63
(671) 735-0358	15.60	0.00	0.00	17.63	33.23	(671) 735-2133	49.00	0.00	0.00	17.63	66.63
(671) 735-0468	15.60	0.00	0.00	17.63	33.23	(671) 735-2134	49.00	0.00	0.00	17.63	66.63
(671) 735-1160	40.68	0.00	0.00	17.63	58.31	(671) 735-2135	49.00	0.00	0.00	17.63	66.63
(671) 735-1190	40.68	0.00	0.00	17.63	58.31	(671) 735-2140	49.00	0.00	0.00	17.63	66.63
(671) 735-1223	22.00	0.00	0.00	17.63	39.63	(671) 735-2141	49.00	0.00	0.00	17.63	66.63
						(671) 735-2142	49.00	0.00	0.00	17.63	66.63



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						Recurring Charges							
		Recurring Charges	Other Charges	Usage Charges	Sur.	Total			Recurring Charges	Other Charges	Usage Charges	Sur.	Total
(671) 735-2733	15.60	0.00	0.00	17.63	33.23	(671) 735-2840	15.60	0.00	0.00	17.63	33.23		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 735-2742	15.60	0.00	0.00	17.63	33.23	(671) 735-2857	15.60	0.00	0.00	17.63	33.23		
(671) 735-2743	15.60	0.00	0.00	17.63	33.23	(671) 735-2860	39.12	0.00	0.00	17.63	56.75		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 735-2761	15.60	0.00	0.00	17.63	33.23	(671) 735-2875	15.60	0.00	0.00	17.63	33.23		
(671) 735-2762	15.60	0.00	0.00	17.63	33.23	(671) 735-2876	15.60	0.00	0.00	17.63	33.23		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 735-2776	15.60	0.00	0.00	17.63	33.23	(671) 735-2884	15.60	0.00	0.00	17.63	33.23		
(671) 735-2777	15.60	0.00	0.00	17.63	33.23	(671) 735-2885	15.60	0.00	0.00	17.63	33.23		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 735-2787	15.60	0.00	0.00	17.63	33.23	(671) 735-2903	15.60	0.00	0.00	17.63	33.23		
(671) 735-2788	33.28	0.00	0.00	17.63	50.91	(671) 735-2904	15.60	0.00	0.00	17.63	33.23		
(671) 735-2789	15.60	0.00	0.00	17.63	33.23	(671) 735-2905	15.60	0.00	0.00	17.63	33.23		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 735-2796	40.16	0.00	0.00	17.63	57.79	(671) 735-2914	15.60	0.00	0.00	17.63	33.23		
(671) 735-2797	36.00	0.00	0.00	17.63	53.63	(671) 735-2916	15.60	0.00	0.00	17.63	33.23		
(671) 735-2800	15.60	0.00	0.00	17.63	33.23	(671) 735-2917	15.60	0.00	0.00	17.63	33.23		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 735-2810	15.60	0.00	0.00	17.63	33.23	(671) 735-2935	19.76	0.00	0.00	17.63	37.39		
(671) 735-2811	15.60	0.00	0.00	17.63	33.23	(671) 735-2941	18.20	0.00	0.00	17.63	35.83		
(671) 735-2812	36.00	0.00	0.00	17.63	53.63	(671) 735-2942	15.60	0.00	0.00	17.63	33.23		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 735-2820	15.60	0.00	0.00	17.63	33.23	(671) 735-2970	15.60	0.00	0.00	17.63	33.23		
(671) 735-2821	15.60	0.00	0.00	17.63	33.23	(671) 735-2971	31.20	0.00	0.00	17.63	48.83		
(671) 735-2822	15.60	0.00	0.00	17.63	33.23	(671) 735-2975	31.20	0.00	0.00	17.63	48.83		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 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		
(671) 735-2830	15.60	0.00	0.00	17.63	33.23	(671) 735-2992	31.20	0.00	0.00	17.63	48.83		
(671) 735-2831	15.60	0.00	0.00	17.63	33.23	(671) 735-2993	15.60	0.00	0.00	17.63	33.23		
(671) 735-2832	15.60	0.00	0.00	17.63	33.23	(671) 735-2994	15.60	0.00	0.00	17.63	33.23		
(671) 735-2833	15.60	0.00	0.00	17.63	33.23	(671) 735-2997	15.60	0.00	0.00	17.63	33.23		
(671) 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		
(671) 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		
(671) 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		



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	Recurring Charges	Other Charges	Usage Charges	Sur.	Total
(671) 735-3037	15.60	0.00	0.00	17.63	33.23
(671) 735-3038	39.12	0.00	0.00	17.63	56.75
(671) 735-3039	39.12	0.00	0.00	17.63	56.75
(671) 735-3342	36.00	0.00	0.00	17.63	53.63
(671) 735-3343	36.00	0.00	0.00	17.63	53.63
(671) 735-3676	15.60	0.00	0.00	17.63	33.23
(671) 735-3707	15.60	0.00	0.00	17.63	33.23
(671) 735-4357	15.60	0.00	0.00	17.63	33.23
(671) 735-4870	15.60	0.00	0.00	17.63	33.23
(671) 735-5631	15.60	0.00	0.00	17.63	33.23
(671) 735-5635	15.60	0.00	0.00	17.63	33.23
(671) 735-5637	15.60	0.00	0.00	17.63	33.23
(671) 735-5717	36.00	0.00	0.00	17.63	53.63
(671) 735-5733	15.60	0.00	0.00	17.63	33.23
(671) 735-7000	15.60	0.00	0.00	17.63	33.23
(671) 735-7695	22.00	0.00	0.00	17.63	39.63
CNAS1	71.45	0.00	0.00	0.00	71.45
deancircle15	88.00	0.00	0.00	0.00	88.00
fcsp_uog	314.00	0.00	0.00	0.00	314.00
gwiecko1	117.99	0.00	0.00	0.00	117.99
hatchery	99.85	0.00	0.00	0.00	99.85
rise	49.45	0.00	0.00	0.00	49.45
uogcnas	160.95	0.00	0.00	0.00	160.95
uogeli	99.85	0.00	0.00	0.00	99.85
uogeli1	63.75	0.00	0.00	0.00	63.75
uogislactr	99.85	0.00	0.00	0.00	99.85
UOGKUBRE	117.99	0.00	0.00	0.00	117.99
Account Total	\$20,168.23	\$36.40	\$0.00	\$11,051.16	\$31,255.79

Local & Call Plan Charges

Service Details UNIV OF GUAM SMDI LINK FO (671) 113-3302
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
Service Total	\$125.90

Service Details PRI DTCi 51-15 (671) 182-0903
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
ISDN PRI per Arrangement	\$365.00
Service Total	\$365.00

Surcharges

SLC ISDN PRI Primary Rate Interface	\$46.00
Universal Service Charge	\$30.68
E911 Service Charge	\$24.00
Line Port ISDN PRI	\$23.51
ARC (Multi-line)	\$15.00
Service Total	\$139.19

Service Total \$504.19

Service Details (671) 734-0167
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Service Total	\$36.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total \$53.63

Service Details (671) 734-0486

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
Service Total	\$22.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total \$39.63

Service Details (671) 734-0817

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Service Total	\$36.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total \$53.63

Service Details (671) 734-0918

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
ISDN BRI Monthly Basic Rate Interfa	\$99.84
Service Total	\$99.84

Surcharges

SLC ISDN BRI Subscriber Line Charge	\$6.50
Universal Service Charge	\$4.26
Line Port ISDN BRI Per Arrangement	\$2.23
ARC (Single Line)	\$3.00
Service Total	\$15.99

Service Total \$115.83

Service Details (671) 734-0919

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Service Total	\$36.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total \$53.63

Service Details (671) 734-0925

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Service Total	\$36.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
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Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details UOG/COMP CTR ISDN BRI PRI (671) 734-1317
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
IW Simple IW Maintenance per Line	\$3.12
	\$3.12
Service Total	\$3.12

Service Details (671) 734-1327
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC ISDN BRI Subscriber Line Charge	\$6.50
Universal Service Charge	\$4.26
Line Port ISDN BRI Per Arrangement	\$2.23
ARC (Single Line)	\$3.00
	\$15.99
Service Total	\$118.95

Service Details (671) 734-2117
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details (671) 734-2313
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-2908
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details (671) 734-3000
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
Caller ID	\$0.00
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details WO# UOG CNAS/RI/002 (671) 734-3244
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$39.63

Service Details (671) 734-4510
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-4763
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63



Customer
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Service Total **\$39.63**

Service Details **(671) 734-5390**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Service Total **\$22.00**

Service Details **(671) 734-5391**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Service Total **\$22.00**

Service Details **(671) 734-5394**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Service Total **\$22.00**

Service Details **(671) 734-5396**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Service Total **\$22.00**

Service Details **(671) 734-5401**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Service Total **\$22.00**

Service Details **(671) 734-6080**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$53.63**

Service Details **(671) 734-6372**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
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Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$39.63**

Service Details **(671) 734-7327**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$53.63**

Service Details **(671) 735-0109**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0125**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0128**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0129**

Billing Dates: 02/01/25 - 02/28/25



Customer
Account Number
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Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details CNAS Department (671) 735-0137
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
IW Simple IW Maintenance per Line	\$3.12
	\$18.72
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$36.35

Service Details CNAS Dept (671) 735-0138
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
IW Simple IW Maintenance per Line	\$3.12
	\$18.72
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$36.35

Service Details (671) 735-0211
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 735-0212
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 735-0215
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
	\$31.20
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details (671) 735-0222
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details (671) 735-0225
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$59.35

Service Details (671) 735-0226
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00



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ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$59.35

Service Details UOG/COE 208I (671) 735-0241
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Premium STD Station	\$35.36
IW Simple IW Maintenance per Line	\$3.12
	\$38.48

Service Total	\$56.11
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details (671) 735-0246
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details (671) 735-0248
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details (671) 735-0249
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details (671) 735-0250
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details (671) 735-0251
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details (671) 735-0252
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Service Total	\$39.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details (671) 735-0257
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details (671) 735-0258
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00



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ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details (671) 735-0277

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details RING DOWN TO 1-800-233-68 (671) 735-0296

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.45
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$13.95
Service Total	\$35.95

Service Details RING DOWN TO 1-800-233-68 (671) 735-0297

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.45
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$13.95
Service Total	\$35.95

Service Details RING DOWN TO 1-800-233-68 (671) 735-0298

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.45
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$13.95
Service Total	\$35.95

Service Details RING DOWN TO 1-800-233-68 (671) 735-0300

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
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Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.45
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$13.95
Service Total	\$35.95

Service Details RING DOWN TO 1-800-233-68 (671) 735-0301

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details RING DOWN TO 1-800-233-68 (671) 735-0302

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.45
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$13.95
Service Total	\$35.95

Service Details RING DOWN TO 1-800-233-68 (671) 735-0304

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.45
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$13.95
Service Total	\$35.95

Service Details RING DOWN TO 1-800-233-68 (671) 735-0305

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.45
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$13.95



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Service Total **\$35.95**

Service Details **RING DOWN TO 1-800-233-68 (671) 735-0306**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges

SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.45
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$13.95

Service Total **\$35.95**

Service Details **RING DOWN TO 1-800-233-68 (671) 735-0307**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges

SLC Single Line Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.45
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$13.95

Service Total **\$35.95**

Service Details **(671) 735-0309**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0310**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0311**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0312**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0313**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0317**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Call Forwarding No Answer/Busy	\$0.00
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0318**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63



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Service Total **\$33.23**

Service Details **(671) 735-0320**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
Single Line (Government) \$22.00
Call Forward Busy/No Answer Fixed \$0.00
\$22.00

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$39.63**

Service Details **(671) 735-0322**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
Call Forwarding No Answer/Busy \$0.00
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UOG-18-002 (671) 735-0332**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UOG_18-017 (671) 735-0335**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **WO UOG-18-018 (671) 735-0336**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**

MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0339**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **CONTROL OFFICE (671) 735-0358**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **(671) 735-0468**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **(671) 735-1160**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC GR I SM STD Station \$36.00
Standard Calling 2 Features \$4.68
Call Forwarding No Answer/Busy \$0.00
Call Forwarding No Answering \$0.00
\$40.68

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43



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E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$58.31

Service Total	\$17.63
Service Total	\$35.83

Service Details (671) 735-1190
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR 1 SM STD Station	\$36.00
Standard Calling 2 Features	\$4.68
Call Forwarding No Answer/Busy	\$0.00
Call Forwarding No Answering	\$0.00
	\$40.68

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$58.31

Service Details (671) 735-1223
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
Call Forwarding No Answer/Busy	\$0.00
	\$22.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$39.63

Service Details (671) 735-1822
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM STUD AFF TRI (671) 735-1990
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Directory Non-Publishing	\$2.60
	\$18.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00

Service Details UNIV OF GUAM STUD AFF TRI (671) 735-1991
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM STUD AFF TRI (671) 735-1992
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CALS ADMIN R (671) 735-2000
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Equip Cust w/GTA Maint ICB*	\$841.36
	\$890.36

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$907.99

Service Details UNIV OF GUAM CALS ADMIN S (671) 735-2001
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS ADMIN D (671) 735-2002
Billing Dates: 02/01/25 - 02/28/25



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details UNIV OF GUAM CALS ADMIN D (671) 735-2003
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details UNIV OF GUAM CALS ASSOC D (671) 735-2004
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details UNIV OF GUAM CALS ASST DI (671) 735-2005
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details UNIV OF GUAM CALS ADMIN A (671) 735-2006
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00

ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS ACCOUNT (671) 735-2008
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details UNIV OF GUAM CALS ASSOC D (671) 735-2009
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details (671) 735-2014
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details (671) 735-2015
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$53.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$53.63
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Service Details (671) 735-2020
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
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111286833
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MDC Virtual Facility Group Station	\$15.60
	\$15.60
Service Total	
\$66.63	
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	
\$33.23	
Service Details UNIV OF GUAM CALS CFS 113 (671) 735-2021	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	
\$66.63	
Service Details (671) 735-2022	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	
MDC Virtual Facility Group Station	Amount \$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	
\$33.23	
Service Details UNIV OF GUAM CALS CFS 113 (671) 735-2023	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	
\$66.63	
Service Details UNIV OF GUAM CALS CFS 113 (671) 735-2024	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	
\$66.63	
Service Details UNIV OF GUAM CALS CFS 113 (671) 735-2025	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	
MDC Virtual Facility Group Trunk 35	Amount \$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	
\$66.63	

Service Total		\$66.63
Service Details UNIV OF GUAM CALS CFS 113 (671) 735-2025		
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		
MDC Virtual Facility Group Trunk 35	Amount	\$49.00
		\$49.00
Surcharges		
SLC Multiline Subscriber Line Charge		\$9.20
Universal Service Charge		\$4.43
E911 Service Charge		\$1.00
ARC (Multi-line)		\$3.00
		\$17.63
Service Total		
\$66.63		
Service Details UNIV OF GUAM CALS CFS 113 (671) 735-2026		
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		
MDC Virtual Facility Group Trunk 35	Amount	\$49.00
		\$49.00
Surcharges		
SLC Multiline Subscriber Line Charge		\$9.20
Universal Service Charge		\$4.43
E911 Service Charge		\$1.00
ARC (Multi-line)		\$3.00
		\$17.63
Service Total		
\$66.63		
Service Details UNIV OF GUAM CALS CFS 113 (671) 735-2027		
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		
MDC Virtual Facility Group Trunk 35	Amount	\$49.00
		\$49.00
Surcharges		
SLC Multiline Subscriber Line Charge		\$9.20
Universal Service Charge		\$4.43
E911 Service Charge		\$1.00
ARC (Multi-line)		\$3.00
		\$17.63
Service Total		
\$66.63		
Service Details UNIV OF GUAM CALS CFS 113 (671) 735-2028		
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		
MDC Virtual Facility Group Trunk 35	Amount	\$49.00
		\$49.00
Surcharges		
SLC Multiline Subscriber Line Charge		\$9.20
Universal Service Charge		\$4.43
E911 Service Charge		\$1.00
ARC (Multi-line)		\$3.00
		\$17.63
Service Total		
\$66.63		
Service Details UNIV OF GUAM CALS CFS 113 (671) 735-2029		
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		
MDC Virtual Facility Group Trunk 35	Amount	\$49.00
		\$49.00



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Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details	UNIV OF GUAM CALS CFS EFN	(671) 735-2030
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges	Amount	
MDC Virtual Facility Group Trunk 35	\$49.00	
	\$49.00	

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details	UNIV OF GUAM CALS AHR 125	(671) 735-2033
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges	Amount	
MDC Virtual Facility Group Trunk 35	\$49.00	
	\$49.00	

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details	UNIV OF GUAM CALS 4H SEC	(671) 735-2040
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges	Amount	
MDC Virtual Facility Group Trunk 35	\$49.00	
	\$49.00	

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details	UNIV OF GUAM CALS 4H SEC	(671) 735-2041
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges	Amount	
MDC Virtual Facility Group Trunk 35	\$49.00	
	\$49.00	

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details	UNIV OF GUAM CALS 4H LAB	(671) 735-2043
Billing Dates: 02/01/25 - 02/28/25		

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details	UNIV OF GUAM CALS 4H 11A	(671) 735-2044
Billing Dates: 02/01/25 - 02/28/25		

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details	UNIV OF GUAM CALS 4H 111B	(671) 735-2045
Billing Dates: 02/01/25 - 02/28/25		

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details	UNIV OF GUAM CALS 4H 111C	(671) 735-2046
Billing Dates: 02/01/25 - 02/28/25		

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details	UNIV OF GUAM CALS PABX RM	(671) 735-2049
Billing Dates: 02/01/25 - 02/28/25		

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



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Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS CDI SEC (671) 735-2050
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS CDI SEC (671) 735-2051
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS CDI 10 (671) 735-2053
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS CDI 228 (671) 735-2054
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS CDI 228 (671) 735-2055
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS CDI 228 (671) 735-2056
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2057
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I SM STD Station	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM CALS CDI EXT (671) 735-2060
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2061
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I SM STD Station	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



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Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM CALS CDI EXT (671) 735-2062
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2064
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS AES HOR (671) 735-2065
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2066
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details UNIV OF GUAM CALS AES ENT (671) 735-2068
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS 225 EXT (671) 735-2072
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS/CNAS RM (671) 735-2073
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2080
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS ANR SEC (671) 735-2081
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00



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ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM CALS ANR 105 (671) 735-2085
Billing Dates: 02/01/25 - 02/28/25

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

Service Total		\$66.63
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	

Service Details UNIV OF GUAM CALS ANR 105 (671) 735-2086
Billing Dates: 02/01/25 - 02/28/25

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

Service Total		\$66.63
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	

Service Details UNIV OF GUAM CALS ANR 105 (671) 735-2087
Billing Dates: 02/01/25 - 02/28/25

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

Service Total		\$66.63
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	

Service Details UNIV OF GUAM CALS ANR 105 (671) 735-2088
Billing Dates: 02/01/25 - 02/28/25

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

Service Total		\$66.63
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	

Service Details UNIV OF GUAM CALS ANR 105 (671) 735-2089
Billing Dates: 02/01/25 - 02/28/25

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

Service Total		\$66.63
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	

Service Details UNIV OF GUAM CALS ANR 105 (671) 735-2090
Billing Dates: 02/01/25 - 02/28/25

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

Service Total		\$66.63
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	

Service Details UNIV OF GUAM CALS ANR 105 (671) 735-2091
Billing Dates: 02/01/25 - 02/28/25

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

Service Total		\$66.63
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	

Service Details (671) 735-2092
Billing Dates: 02/01/25 - 02/28/25

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

Service Total		\$66.63
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	

Service Details UNIV OF GUAM CALS ANR 105 (671) 735-2093
Billing Dates: 02/01/25 - 02/28/25

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

Service Total		\$66.63
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS ANR CON (671) 735-2094**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES SEC (671) 735-2100**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES SEC (671) 735-2101**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **(671) 735-2109**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
Caller ID	\$0.00
	\$31.20

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details **(671) 735-2121**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20

\$31.20

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details **UNIV OF GUAM CALS COMP LA (671) 735-2128**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 317 (671) 735-2129**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 319 (671) 735-2130**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 318 (671) 735-2131**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 316 (671) 735-2132**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 301 (671) 735-2133**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 302 (671) 735-2134**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 303 (671) 735-2135**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 217 (671) 735-2140**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 218 (671) 735-2141**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 215 (671) 735-2142**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM CALS AES 216 (671) 735-2143**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **(671) 735-2144**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$53.63**



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Details UNIV OF GUAM CALS/CNAS RM (671) 735-2145

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CALS AES 207 (671) 735-2146

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM CALS AES CON (671) 735-2147

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM CALS AES 203 (671) 735-2149

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$66.63

Service Details (671) 735-2150

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
Voice Mail Plus (Qty:2)	\$31.20
	\$80.20

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$97.83

Service Details (671) 735-2151

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM MARC RM 208 (671) 735-2152

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM MARC (671) 735-2153

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$66.63

Service Details (671) 735-2154

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total **\$33.23**

Service Details **UNIV OF GUAM MARC (671) 735-2155**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$66.63**

Service Details **(671) 735-2156**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM MARC (671) 735-2157**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$66.63**

Service Details **(671) 735-2158**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM MARC (671) 735-2159**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$66.63**

Service Details **INSTRUMENT TYPE M8417 (OU (671) 735-2160**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Trunk 35 \$49.00
Caller ID \$0.00
Voice Mail Plus \$15.60
\$64.60

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$82.23**

Service Details **UNIV OF GUAM MARC 486 21 (671) 735-2161**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM MARC (671) 735-2162**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM MARC (671) 735-2164**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2166

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2167

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM GRAD SCHOOL (671) 735-2169

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM GRAD SCHOOL (671) 735-2170

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM GRAD SCHOOL (671) 735-2173

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2175

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2176

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2178

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2180

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges



Customer UNIV OF GUAM MAIN BILLING
 Account Number 111286833
 Billing Period 02/01/25 - 02/28/25

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2181	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2182	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2183	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2184	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2185	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2186	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2187	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2188	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2189	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Details UNIV OF GUAM MARINE LAB (671) 735-2190
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details UNIV OF GUAM GRAD SCHOOL (671) 735-2191
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details (671) 735-2193
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Voice Mail Plus	\$15.60
	\$64.60

Service Total	\$82.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$82.23
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Service Details UNIV OF GUAM GRAD SCH MLI (671) 735-2196
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Voice Mail Plus	\$15.60
	\$64.60

Service Total	\$82.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$82.23
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Service Details UNIV OF GUAM GRAD SCHOOL (671) 735-2197
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Voice Mail Plus	\$15.60
	\$64.60

Service Total	\$82.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$82.23
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Service Details ADMISSIONS & RECORDS, EMS (671) 735-2201
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details UNIV OF GUAM AMD & REC PO (671) 735-2202
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Voice Mail Plus	\$15.60
	\$64.60

Service Total	\$82.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$82.23
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Service Details UNIV OF GUAM REGISTRAR J (671) 735-2203
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$66.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$66.63
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Service Details UNIV OF GUAM ADM & REC MA (671) 735-2204
Billing Dates: 02/01/25 - 02/28/25

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



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2205
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM REGISTRAR A (671) 735-2206
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
Voice Mail Plus	\$15.60
	\$64.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$82.23

Service Details UNIV OF GUAM REGISTRAR LG (671) 735-2207
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM REGISTRAR TA (671) 735-2208
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details UNIV OF GUAM ADM&REC UOG0 (671) 735-2210
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM ADM & REC AS (671) 735-2211
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM ADM & REC MA (671) 735-2213
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM REGISTRAR'S (671) 735-2214
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM ADM & REC AS (671) 735-2218
Billing Dates: 02/01/25 - 02/28/25

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



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
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Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$66.63

Service Details UNIV OF GUAM/STUD AFF SGA (671) 735-2222

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details UNIV OF GUAM MICROCALL (671) 735-2224

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
Service Total	\$49.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$66.63

Service Details UNIV OF GUAM HEALTH SERVI (671) 735-2225

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
Service Total	\$49.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$66.63

Service Details (671) 735-2226

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
Service Total	\$31.20

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$17.63**
Service Total **\$48.83**

Service Details UNIV OF GUAM STUD AFF COU (671) 735-2231

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
M9116 Equipment*	\$70.00
Service Total	\$85.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$103.23

Service Details UNIV OF GUAM COUNS & CARE (671) 735-2233

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$49.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$66.63

Service Details (671) 735-2234

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$49.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$66.63

Service Details UNIV OF GUAM COUNS & CARE (671) 735-2235

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Trunk 35	\$49.00
Service Total	\$49.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$66.63

Service Details UNIV OF GUAM COUNS & CARE (671) 735-2236

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

MDC Virtual Facility Group Trunk 35 \$49.00
\$49.00

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM COUNS & CARE (671) 735-2237
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM COUNS & CARE (671) 735-2238
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details (671) 735-2240
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details IBN CENTREX (671) 735-2241
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
Platinum Transport SLA \$0.00
\$15.60

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00

Service Total \$17.63
Service Total \$33.23

Service Details (671) 735-2242
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
Platinum Transport SLA \$0.00
\$15.60

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM STUD AFFAIRS (671) 735-2243
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UOG STUD AFFAIRS ADA...M5 (671) 735-2244
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Trunk 35 \$49.00
Caller ID \$0.00
Voice Mail Plus \$15.60
\$64.60

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$82.23

Service Details UNIV OF GUAM TRIO UB (671) 735-2245
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Trunk 35 \$49.00
Call Forwarding No Answer/Busy \$0.00
Voice Mail Plus \$15.60
\$64.60

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
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Service Total **\$82.23**

Service Details **UNIV OF GUAM TRIO SSS (671) 735-2246**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Call Forwarding No Answer/Busy	\$0.00
Voice Mail Plus	\$15.60
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details **(671) 735-2248**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM STUD AFF TRI (671) 735-2250**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM STUD AFF TRI (671) 735-2251**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2252**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2255**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2258**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM STUD HSG (671) 735-2260**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$66.63**

Service Details **UNIV OF GUAM STUD HSG (671) 735-2261**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



Customer
Account Number
Billing Period

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Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63
Service Total	\$66.63

Service Total **\$66.63**

Service Details **(671) 735-2278**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Details **UNIV OF GUAM STUD HSG (671) 735-2262**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Caller ID	\$0.00
Service Total	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2279**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total **\$53.63**

Service Details **(671) 735-2267**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Voice Mail Plus	\$15.60
Service Total	\$64.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2280**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total **\$82.23**

Service Details **(671) 735-2269**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2283**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total **\$33.23**

Service Details **(671) 735-2271**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$33.23**

Service Details **Financial Aid Office - Fi (671) 735-2284**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
Service Total	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$48.83

Service Details

(671) 735-2285

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC GR II Premium Station	\$33.28
IW Simple IW Maintenance per Line	\$3.12
Voice Mail Plus	\$15.60
Service Total	\$52.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$69.63

Service Details

(671) 735-2287

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Voice Mail Standard	\$10.40
Service Total	\$26.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$43.63

Service Details

UNIV OF GUAM FINANCIAL AI (671) 735-2288

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Trunk 35	\$49.00
Voice Mail Plus	\$15.60
Service Total	\$64.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$82.23

Service Details

UNIV OF GUAM FINANCIAL AI (671) 735-2289

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
Service Total	\$31.20

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43

E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63
Service Total	\$48.83

Service Details UNIV OF GUAM STUD AFF VP (671) 735-2291

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
Service Total	\$49.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$66.63

Service Details UNIV OF GUAM STUD AFFAIRS (671) 735-2292

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
Voice Mail Plus	\$15.60
Service Total	\$64.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$82.23

Service Details (671) 735-2293

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Voice Mail Plus	\$15.60
Service Total	\$31.20

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$48.83

Service Details UNIV OF GUAM RFK AQUIS & (671) 735-2300

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
Service Total	\$49.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total \$17.63
Service Total \$66.63

Service Details UNIV OF GUAM RFK AQUIS & (671) 735-2301
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK CATALOG (671) 735-2305
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK CATALOG (671) 735-2307
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK COUTESY (671) 735-2309
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK CIRCULAT (671) 735-2311
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount

MDC Virtual Facility Group Trunk 35 \$49.00
\$49.00

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK CIRCULAT (671) 735-2314
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details (671) 735-2315
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM RFK CURRICUL (671) 735-2316
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK GOVT DOC (671) 735-2321
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total \$17.63
Service Total \$66.63

Service Details UNIV OF GUAM RFK GOVT DOC (671) 735-2322
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK INSTRUCT (671) 735-2326
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK INSTRUCT (671) 735-2327
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

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 \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM RFK DEAN (671) 735-2332
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK DEAN (671) 735-2333
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK REF & ON (671) 735-2334
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK PERIOD R (671) 735-2335
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$66.63

Service Details UNIV OF GUAM RFK REF & ON (671) 735-2340
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges



Customer UNIV OF GUAM MAIN BILLING
 Account Number 111286833
 Billing Period 02/01/25 - 02/28/25

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM RFK REF & ON (671) 735-2341	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00

Service Details UNIV OF GUAM RFK REF & ON (671) 735-2342	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM RFK REF & ON (671) 735-2342	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM RFK REF & ON (671) 735-2344	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC GR I SM STD Station	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM RFK SYSTEMS (671) 735-2345	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details UNIV OF GUAM RFK SYSTEMS (671) 735-2345	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details UNIV OF GUAM RFK SYSTEMS (671) 735-2345	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM RFK SYSTEMS (671) 735-2345	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2350	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Equip Cust w/GTA Maint ICB*	\$0.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM OP&SS PERSON (671) 735-2351	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM OP&SS PERSON (671) 735-2351	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details UNIV OF GUAM OP&SS PERSON (671) 735-2351	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2352	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00
	\$49.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2354	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$66.63

Service Details (671) 735-2354	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM HUM RES OFC (671) 735-2355	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Call Forwarding No Answer/Busy	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM HUM RES OFC (671) 735-2355	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Call Forwarding No Answer/Busy	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2359
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM OP&SS SECURI (671) 735-2364
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM OP&SS SECURI (671) 735-2365
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM OP&SS SECURI (671) 735-2366
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details (671) 735-2368
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details (671) 735-2373
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Premium STD Station	\$35.36
	\$35.36

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$52.99
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Service Details UNIV OF GUAM OP&SS PLANT (671) 735-2374
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details UNIV OF GUAM OP&SS PLANT (671) 735-2375
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
	\$31.20

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$48.83
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Service Details (671) 735-2376
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Caller ID	\$0.00
Voice Mail Plus	\$15.60
Service Total	\$31.20

Service Details (671) 735-2377

Billing Dates: 02/01/25 - 02/28/25

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

Service Total \$48.83

Service Details (671) 735-2377

Billing Dates: 02/01/25 - 02/28/25

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

Service Total \$48.83

Service Details (671) 735-2377

Billing Dates: 02/01/25 - 02/28/25

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

Service Total \$48.83

Service Details SCIENCE BLDG ELEVATOR (671) 735-2378

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23

Service Details CALS BLDG ELEVATOR (671) 735-2380

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
	\$31.20

Service Total \$33.23

Service Details (671) 735-2385

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23

Service Details (671) 735-2386

Billing Dates: 02/01/25 - 02/28/25

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

Service Total \$33.23

Service Details (671) 735-2387

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23

Service Details (671) 735-2381

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$48.83

Service Details (671) 735-2388

Billing Dates: 02/01/25 - 02/28/25

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

Service Total \$48.83

Service Total	\$17.63
Service Total	\$33.23

Service Details (671) 735-2382

Billing Dates: 02/01/25 - 02/28/25

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

Service Total \$33.23

Service Details COE BLDG ELEVATOR (671) 735-2383

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23

Service Details (671) 735-2385

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23

Service Details (671) 735-2385

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23

Service Details (671) 735-2386

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23

Service Details (671) 735-2386

Billing Dates: 02/01/25 - 02/28/25

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

Service Total \$33.23

Service Details (671) 735-2386

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23

Service Details (671) 735-2387

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23

Service Details (671) 735-2387

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total \$33.23



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II Premium Station	\$33.28
	\$33.28

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$50.91**

Service Details (671) 735-2389

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details UNIV OF GUAM PLANT MAINT (671) 735-2390

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details (671) 735-2392

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details (671) 735-2393

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43

E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details (671) 735-2394

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II Premium Station	\$33.28
	\$33.28

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$50.91**

Service Details (671) 735-2395

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details UNIV OF GUAM COE 210 (671) 735-2400

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details (671) 735-2401

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM COE 210A (671) 735-2402

Billing Dates: 02/01/25 - 02/28/25



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM COE 208G (671) 735-2403
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM COE 208C (671) 735-2404
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details (671) 735-2406
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM COE 210B (671) 735-2407
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43

E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM COE 208F (671) 735-2408
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM COE 208D (671) 735-2409
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details (671) 735-2410
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM COE 208E (671) 735-2412
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM COE 210E (671) 735-2413
Billing Dates: 02/01/25 - 02/28/25



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details **UNIV OF GUAM UAP DOE MOU2** **(671) 735-2418**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details **UNIV OF GUAM UAP DOE MOU2** **(671) 735-2419**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details **UNIV OF GUAM COE 208N** **(671) 735-2421**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details **UNIV OF GUAM COE 210G** **(671) 735-2423**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00

ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details **UNIV OF GUAM COE 210C** **(671) 735-2424**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details **UNIV OF GUAM COE 208A** **(671) 735-2425**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details **UNIV OF GUAM COE 208K** **(671) 735-2426**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details **UNIV OF GUAM COE 208O** **(671) 735-2427**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total	\$33.23
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Service Details **UNIV OF GUAM COE 210F** **(671) 735-2430**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
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Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$17.63
Service Total		Service Total	\$33.23
Service Details UNIV OF GUAM COE 215E (671) 735-2431		Service Details (671) 735-2441	
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC GR I Premium STD Station	\$35.36
Caller ID	\$0.00	IW Simple IW Maintenance per Line	\$3.12
	\$15.60		\$38.48
Service Total	\$33.23	Service Total	\$52.43
Service Details UNIV OF GUAM COE 215E (671) 735-2431		Service Details UNIV OF GUAM COE 208H DEA (671) 735-2444	
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00		\$15.60
	\$15.60		
Service Total	\$33.23	Service Total	\$15.60
Service Details (671) 735-2433		Service Details UOG/COE 208B (671) 735-2445	
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00		\$15.60
	\$15.60		
Service Total	\$33.23	Service Total	\$33.23
Service Details (671) 735-2436		Service Details UNIV OF GUAM COE 210H (671) 735-2447	
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
	\$15.60		\$15.60
Service Total	\$33.23	Service Total	\$33.23
Service Details UNIV OF GUAM COE 208 (671) 735-2440		Service Details UNIV OF GUAM COE CDC (671) 735-2450	
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
	\$15.60		\$15.60
Service Total	\$33.23	Service Total	\$33.23
Service Details UNIV OF GUAM COE 208 (671) 735-2440		Service Details UNIV OF GUAM COE CDC (671) 735-2450	
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
	\$15.60		\$15.60
Service Total	\$33.23	Service Total	\$33.23
Service Details UNIV OF GUAM COE 208 (671) 735-2440		Service Details UNIV OF GUAM COE CDC (671) 735-2450	
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
	\$15.60		\$15.60
Service Total	\$33.23	Service Total	\$33.23
Service Details UNIV OF GUAM COE 208 (671) 735-2440		Service Details UNIV OF GUAM COE CDC (671) 735-2450	
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
	\$15.60		\$15.60
Service Total	\$33.23	Service Total	\$33.23
Service Details UNIV OF GUAM COE 208 (671) 735-2440		Service Details UNIV OF GUAM COE CDC (671) 735-2450	
Billing Dates: 02/01/25 - 02/28/25		Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
	\$15.60		\$15.60
Service Total	\$33.23	Service Total	\$33.23



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM COE INFANT D (671) 735-2451**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM UAP DOE MOU2 (671) 735-2454**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2455**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM COE PEDS (671) 735-2456**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43

E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details **UOG/COE 106E (671) 735-2457**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UOG/COE 119B (671) 735-2458**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM COE UAP (671) 735-2459**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **AMERICORPS OFFICE (671) 735-2460**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details **UNIV OF GUAM COE MERC CTD (671) 735-2464**

Billing Dates: 02/01/25 - 02/28/25



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2465
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM AFFILIATED P (671) 735-2466
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UOG/COE 119C (671) 735-2476
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
	\$31.20
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details (671) 735-2477
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Call Forwarding Busy	\$0.00
Caller ID	\$0.00

Surcharges		\$15.60
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	
Service Total		\$33.23

Service Details UNIV OF GUAM COE UAP (671) 735-2479
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM COE UAP (671) 735-2480
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2481
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Voice Mail Plus	\$15.60
	\$31.20
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details (671) 735-2482
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
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Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63
Service Total	\$33.23

Service Details (671) 735-2483
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM COE UAP (671) 735-2484
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2485
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM COE UAP (671) 735-2486
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Total	\$33.23
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Service Details UNIV OF GUAM COE UAP (671) 735-2487
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2488
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2489
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2490
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Voice Mail Plus	\$15.60
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details (671) 735-2491
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
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Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details

(671) 735-2493

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Call Forwarding Busy	\$0.00
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details

UNIV OF GUAM COE UAP (671) 735-2494

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details

UNIV OF GUAM COE UAP (671) 735-2495

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details

(671) 735-2498

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00

Service Total **\$17.63**

Service Total **\$33.23**

Service Details

(671) 735-2505

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details

(671) 735-2506

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details

(671) 735-2510

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details

(671) 735-2511

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details

(671) 735-2512

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
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Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Surcharges	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$33.23

Service Details	(671) 735-2514
Billing Dates: 02/01/25 - 02/28/25	

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$33.23

Service Details	(671) 735-2516
Billing Dates: 02/01/25 - 02/28/25	

Recurring Charges	Amount
MDC GR I Full STD Station	\$36.00
Caller ID	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$56.75

Service Details	(671) 735-2517
Billing Dates: 02/01/25 - 02/28/25	

Recurring Charges	Amount
MDC GR I Full STD Station	\$36.00
Caller ID	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$56.75

Service Details	(671) 735-2521
Billing Dates: 02/01/25 - 02/28/25	

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43

E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details	(671) 735-2532
Billing Dates: 02/01/25 - 02/28/25	

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details	(671) 735-2533
Billing Dates: 02/01/25 - 02/28/25	

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details	UNIV FO GUAM CBPA INTL TO (671) 735-2547
Billing Dates: 02/01/25 - 02/28/25	

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details	(671) 735-2548
Billing Dates: 02/01/25 - 02/28/25	

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details	(671) 735-2552
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Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$53.63**

Service Details **Univ of Guam CBPA Dean (671) 735-2559**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$53.63**

Service Details **(671) 735-2560**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II Premium Station	\$33.28
Caller ID	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$36.40

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$54.03**

Service Details **UNIV OF GUAM COE FACULTY (671) 735-2567**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
Equip Cust w/GTA Maint ICB*	\$0.00
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details **(671) 735-2572**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2586**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2596**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$53.63**

Service Details **UNIV OF GUAM CCEOP (671) 735-2600**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Voice Mail Plus	\$15.60
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details **UNIV OF GUAM CCEOP (671) 735-2601**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
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Service Total **\$17.63**
\$33.23

Service Details (671) 735-2602

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details (671) 735-2603

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details (671) 735-2604

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CCEOP (671) 735-2605

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CCEOP (671) 735-2606

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details (671) 735-2607

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details (671) 735-2608

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CCEOP (671) 735-2609

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details (671) 735-2610

Billing Dates: 02/01/25 - 02/28/25

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



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 735-2611
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2612
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC GR II DELUXE Station	\$31.20
Caller ID	\$0.00
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details UNIV OF GUAM EMERITUS HAL (671) 735-2616
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM EMERITUS HAL (671) 735-2617
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details GUAM CEDDERS DEAN CIRCLE (671) 735-2618
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$53.63**

Service Details (671) 735-2620
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM TELECOM & DI (671) 735-2621
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details (671) 735-2625
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM COMP CTR DAT (671) 735-2630
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
Service Total	\$31.20

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total	\$48.83
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Service Details UNIV OF GUAM COMP CTR SEC (671) 735-2635
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total	\$33.23
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Service Details UNIV OF GUAM COMP CTR STA (671) 735-2636
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total	\$33.23
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Service Details UNIV OF GUAM COMP CTR INT (671) 735-2638
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total	\$33.23
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Service Details UOG/COMP CTR/MARC AC MODE (671) 735-2642
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM COMP CTR 120 (671) 735-2643
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total	\$33.23
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Service Details (671) 735-2644
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	\$0.00
Service Total	\$40.16

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total	\$57.79
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Service Details (671) 735-2646
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
Service Total	\$22.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total	\$39.63
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Service Details (671) 735-2647
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total	\$33.23
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Service Details UNIV OF GUAM OFC OF SPONS (671) 735-2648
Billing Dates: 02/01/25 - 02/28/25

Service Total	\$17.63
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Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Recurring Charges	Amount	
MDC Virtual Facility Group Station	\$15.60	
	\$15.60	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	
Service Total	\$33.23	

Service Details UNIV OF GUAM OFC OF SPONS (671) 735-2649

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount	
MDC Virtual Facility Group Trunk 35	\$49.00	
	\$49.00	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	
Service Total	\$66.63	

Service Details (671) 735-2650

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount	
MDC Virtual Facility Group Station	\$15.60	
Caller ID	\$0.00	
Voice Mail Plus	\$15.60	
	\$31.20	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	
Service Total	\$48.83	

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2651

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount	
MDC Virtual Facility Group Station	\$15.60	
Caller ID	\$0.00	
Voice Mail Plus	\$15.60	
	\$31.20	
Surcharges		
SLC Multiline Subscriber Line Charge	\$9.20	
Universal Service Charge	\$4.43	
E911 Service Charge	\$1.00	
ARC (Multi-line)	\$3.00	
	\$17.63	
Service Total	\$48.83	

Service Details (671) 735-2652

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount	
MDC Virtual Facility Group Station	\$15.60	
Caller ID	\$0.00	
Voice Mail Plus	\$15.60	

Other Charges and Credits	\$31.20
Service Order Secondary Charge	\$36.40
	\$36.40

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$85.23

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2653

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2654

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2655

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2656

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2658
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2660
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2661
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2662
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2663
Billing Dates: 02/01/25 - 02/28/25

Service Total	\$33.23
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Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2664
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2665
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2666
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
	\$31.20

Service Total	\$48.83
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details UNIV OF GUAM CON HEALTH S (671) 735-2667
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Service Total	\$33.23
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CNHS DIV SOC (671) 735-2669
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2670
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II Premium Station	\$33.28
	\$33.28

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$50.91

Service Details (671) 735-2672
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details UNIV OF GUAM OFC OF SPONS (671) 735-2684
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2685

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM WERI GOOLSBY (671) 735-2686
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM WERI KHOSROU (671) 735-2687
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV F GUAM WERI TAGUDIN (671) 735-2688
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM WERI JENSON (671) 735-2689
Billing Dates: 02/01/25 - 02/28/25

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



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details (671) 735-2690

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	Amount
	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM WERI HEITZ (671) 735-2691

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	Amount
	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM WERI CONF RM (671) 735-2692

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	Amount
	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM WERI HYDRO L (671) 735-2693

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	Amount
	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM WERI SIEGRIS (671) 735-2694

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	Amount
	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details (671) 735-2695

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	Amount
	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM MARINE LAB (671) 735-2696

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	Amount
	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM WERI RM 126 (671) 735-2697

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS FINE ART (671) 735-2700

Billing Dates: 02/01/25 - 02/28/25

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



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS COMMUNIC (671) 735-2701
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS COMMUNIC (671) 735-2702
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS COMMUNIC (671) 735-2703
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS COMMUNIC (671) 735-2704
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$33.23

Service Details (671) 735-2716

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS FINE ART (671) 735-2718
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2723

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2724

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2725

Billing Dates: 02/01/25 - 02/28/25

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



Customer
Account Number
Billing Period

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	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2727
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2729
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2730
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2731
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Total \$33.23

Service Details (671) 735-2732

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II STD Station	\$35.36
Call Forwarding No Answer/Busy	\$0.00
Call Forwarding No Answering	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$38.48

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.11

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2733
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2734
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2735
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2736
Billing Dates: 02/01/25 - 02/28/25



Customer
Account Number
Billing Period

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111286833
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Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS ENGLISH** (671) 735-2737

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS ENGLISH** (671) 735-2738

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2739**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II STD Station	\$35.36
Call Forwarding No Answer/Busy	\$0.00
Call Forwarding No Answering	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$38.48

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$56.11**

Service Details **UNIV OF GUAM CAS ENGLISH** (671) 735-2740

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS ENGLISH** (671) 735-2742

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2743**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS ENGLISH** (671) 735-2744

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2746**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR II STD Station	\$35.36
IW Simple IW Maintenance per Line	\$3.12
	\$38.48

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$56.11**



Customer UNIV OF GUAM MAIN BILLING
 Account Number 111286833
 Billing Period 02/01/25 - 02/28/25

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2747	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2748	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2751	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENGLISH (671) 735-2754	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2761	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2762	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS/DEAL (671) 735-2765	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS ENG DEAL (671) 735-2766	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS HPERD (671) 735-2770	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS HPERD (671) 735-2771	
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Customer
Account Number
Billing Period

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02/01/25 - 02/28/25

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS HPERD (671) 735-2773**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS HPERD (671) 735-2774**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS HPERD (671) 735-2775**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2776**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **FOR 486 3777 (671) 735-2777**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2778**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2780**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS NATURAL (671) 735-2781**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Details (671) 735-2782	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS NATURAL (671) 735-2783	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
	\$31.20
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details UNIV OF GUAM CAS NATURAL (671) 735-2784	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2786	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS NATURAL (671) 735-2787	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2788	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC GR II Premium Station	\$33.28
	\$33.28

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$50.91

Service Details UNIV OF GUAM/CAS NAT SCI (671) 735-2789	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS NATURAL (671) 735-2790	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS NATURAL (671) 735-2791	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63



Customer
Account Number
Billing Period

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111286833
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Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS NATURAL (671) 735-2793**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2794**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC GR II Premium Station \$33.28
\$33.28

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$50.91**

Service Details **UNIV OF GUAM CAS NATURAL (671) 735-2795**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS/DR WITTE (671) 735-2796**
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$57.79**

Service Details **(671) 735-2797**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**

Multiline \$36.00
\$36.00

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$53.63**

Service Details **UNIV OF GUAM CAS HUMANIST (671) 735-2800**
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS HUMANIST (671) 735-2802**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS HUMANIST (671) 735-2803**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS HUMANIST (671) 735-2804**
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total \$17.63
Service Total \$33.23

Service Details (671) 735-2805
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC GR I Premium STD Station \$35.36
\$35.36

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$52.99

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2808
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2809
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2810
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2811
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60

Caller ID \$0.00
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2812
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
Multiline \$36.00
\$36.00

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$53.63

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2813
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2814
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2815
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total \$17.63
Service Total \$33.23

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2816
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2818
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC GR II Premium Station \$33.28
\$33.28

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$50.91

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2819
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2820
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS HUMANIST (671) 735-2821
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2822
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2824
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2825
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS MATH SCI (671) 735-2826
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total \$17.63
Service Total \$33.23

Service Details (671) 735-2827

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC GR II Premium Station \$33.28
\$33.28

Service Total \$50.91

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$50.91

Service Details UNIV OF GUAM CAS MATH SCI (671) 735-2828

Billing Dates: 02/01/25 - 02/28/25

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

Service Total \$33.23

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS MATH SCI (671) 735-2829

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total \$33.23

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS MATH SCI (671) 735-2830

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total \$33.23

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS COMP SCI (671) 735-2831

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**

MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total \$33.23

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2832

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total \$33.23

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS MATH SCI (671) 735-2833

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total \$33.23

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2834

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total \$33.23

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAS MATH SCI (671) 735-2835

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total \$33.23

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS MATH SCI (671) 735-2837**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS MATH SCI (671) 735-2839**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS MATH SCI (671) 735-2840**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2850**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS DEAN (671) 735-2851**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS DEAN (671) 735-2852**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS DEAN (671) 735-2853**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **UNIV OF GUAM CAS DEAN (671) 735-2854**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
Caller ID \$0.00
MDC M9417 IBN CID 2Ln HF Maint \$0.00
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$33.23**

Service Details **(671) 735-2855**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details UNIV OF GUAM CAS DEAN (671) 735-2856

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2857

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details (671) 735-2860

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC GR I SM STD Station	\$36.00
IW Simple IW Maintenance per Line	\$3.12
Service Total	\$39.12

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$56.75

Service Details UNIV OF GUAM CAS HPERD FI (671) 735-2861

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00

ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total \$33.23

Service Details (671) 735-2862

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details UNIV OF GUAM CAS HPERD FI (671) 735-2863

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2870

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2871

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges

Amount

MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total

\$33.23

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2874

Billing Dates: 02/01/25 - 02/28/25



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2875

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2876

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details (671) 735-2877

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2878

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20

Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$48.83**

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2879

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2880

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2881

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2882

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$33.23**

Service Details UNIV OF GUAM CAS/ISA PSYC (671) 735-2883

Billing Dates: 02/01/25 - 02/28/25



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2884
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2885
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS SOC BEH (671) 735-2886
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM CAS/HSS RM 2 (671) 735-2887
Billing Dates: 02/01/25 - 02/28/25

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

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2888
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details Centrex IBN (671) 735-2890
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Full STD Station	\$36.00
Caller ID	\$0.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details (671) 735-2891
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Premium STD Station	\$35.36
	\$35.36

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$52.99

Service Details ADMIN FINANCE BLDG (671) 735-2900
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Voice Mail Standard	\$10.40
	\$26.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Service Total \$17.63
Service Total \$43.63

Service Details UNIV OF GUAM FIN AFF ACCT (671) 735-2901
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM FIN AFF ACCT (671) 735-2903
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2904
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2905
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2906
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM FIN AFF ACCT (671) 735-2908
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2910
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details (671) 735-2911
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM FIN AFF NON (671) 735-2913
Billing Dates: 02/01/25 - 02/28/25

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



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2914
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM FIN AFF MODE (671) 735-2916
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2917
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2918
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC GR I Full STD Station	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$53.63**

Service Details UNIV OF GUAM BOD CONF RM (671) 735-2922
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC GR II DELUXE Station	\$31.20
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details (671) 735-2923
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM PROCUREMENT (671) 735-2925
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM US POST OFFI (671) 735-2928
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UOG TRITON BOOKSTORE (671) 735-2931
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	
MDC Virtual Facility Group Station	\$15.60



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Caller ID	\$0.00
Surcharges	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM BOOKSTORE (671) 735-2935
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Premium Calling 1 Feature	\$4.16
Caller ID	\$0.00
	\$19.76

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$37.39

Service Details (671) 735-2941
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00
Directory Non-Publishing	\$2.60
	\$18.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$35.83

Service Details UNIV OF GUAM FIN AFF VP O (671) 735-2942
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM COLLECTIONS (671) 735-2943
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
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SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2945
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2946
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line	\$14.00
	\$14.00

Service Total	\$14.00
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Service Details UNIV OF GUAM FIN AFF PAYR (671) 735-2950
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2952
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Full STD Station	\$36.00
IW Simple IW Maint Discount	-\$0.12
	\$35.88

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.51

Service Details UNIV OF GUAM ISLA CTR FOR (671) 735-2965
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Premium Calling 1 Feature	\$4.16
Caller ID	
	\$19.76
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$37.39

Service Details UNIV OF GUAM PRES OFC EEO (671) 735-2970
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2971
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Call Forward Busy/No Answer Fixed	\$0.00
Caller ID	\$0.00
Voice Mail Plus	\$15.60
	\$31.20
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details (671) 735-2975
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
	\$31.20
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details (671) 735-2976
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2978
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$48.83

Service Details UNIV OF GUAM ACAD/STUD AF (671) 735-2988
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Call Forwarding No Answer/Busy	\$0.00
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UNIV OF GUAM ACAD/STUD AF (671) 735-2989
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2990
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Voice Mail Plus	\$15.60
	\$31.20

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
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Service Total **\$17.63**
\$48.83

Service Details (671) 735-2991

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC GR II DELUXE Station \$31.20
\$31.20

Service Total **\$48.83**

Service Details (671) 735-2992

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
Voice Mail Plus \$15.60
\$31.20

Service Total **\$48.83**

Service Total **\$48.83**

Service Details (671) 735-2992

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
Voice Mail Plus \$15.60
\$31.20

Service Total **\$48.83**

Service Details UNIV OF GUAM ACAD AFF VP (671) 735-2993

Billing Dates: 02/01/25 - 02/28/25

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

Service Total **\$33.23**

Service Total **\$48.83**

Service Details UNIV OF GUAM ACAD AFF VP (671) 735-2993

Billing Dates: 02/01/25 - 02/28/25

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

Service Total **\$33.23**

Service Details UNIV OF GUAM ACAD AFF VP (671) 735-2994

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total **\$33.23**

Service Total **\$33.23**

Service Details UNIV OF GUAM ACAD AFF VP (671) 735-2994

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total **\$33.23**

Service Details (671) 735-2997

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total **\$33.23**

Service Total **\$33.23**

Service Details (671) 735-2997

Billing Dates: 02/01/25 - 02/28/25

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

Service Total **\$33.23**

Service Details (671) 735-3001

Billing Dates: 02/01/25 - 02/28/25

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

Service Total **\$53.07**

Service Total **\$33.23**

Service Details (671) 735-3001

Billing Dates: 02/01/25 - 02/28/25

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

Service Total **\$53.07**

Service Details FAX LINE (671) 735-3010

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
Single Line (Government) \$22.00
\$22.00

Service Total **\$53.07**

Service Total **\$53.07**

Service Details FAX LINE (671) 735-3010

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
Single Line (Government) \$22.00
\$22.00

Service Total **\$39.63**

Service Details (671) 735-3013

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
Multiline \$36.00
\$36.00

Service Total **\$39.63**

Service Total **\$39.63**

Service Details (671) 735-3013

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
Multiline \$36.00
\$36.00

Service Total **\$53.63**

Service Details (671) 735-3036

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total **\$53.63**

Service Total **\$53.63**

Service Details (671) 735-3036

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total **\$53.63**

Service Details (671) 735-3036

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total **\$53.63**

Service Total **\$53.63**

Service Details (671) 735-3036

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
MDC Virtual Facility Group Station \$15.60
\$15.60

Service Total **\$53.63**

Service Total **\$53.63**



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63
Service Total	\$33.23

Service Details (671) 735-3037
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total	\$33.23
Service Total	\$33.23

Service Details (671) 735-3038
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$39.12
Service Total	\$33.23

Service Details (671) 735-3039
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$39.12
Service Total	\$56.75

Service Details (671) 735-3039
Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$39.12
Service Total	\$56.75

Service Details (671) 735-3342
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Full STD Station	\$36.00
Service Total	\$36.00

Service Total	\$36.00
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Service Details (671) 735-3343

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Full STD Station	\$36.00
Service Total	\$36.00

Service Total	\$36.00
Service Total	\$36.00

Service Details (671) 735-3037
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total	\$15.60
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Service Details (671) 735-3676
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total	\$15.60
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Service Details (671) 735-3707
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total	\$15.60
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Service Details (671) 735-3707
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total	\$15.60
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Service Details SEXUAL HARASSMENT HOT LIN (671) 735-4357
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Standard Call Forward	\$0.00
Service Total	\$15.60

Service Total	\$15.60
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Service Details (671) 735-4357
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total	\$15.60
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Service Details (671) 735-4870
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
Service Total	\$15.60

Service Total	\$15.60
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Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UOG-18-022 (671) 735-5631
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Centrex Analog*	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UOG-18-022 (671) 735-5635
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Centrex Analog*	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details UOG-18-022 (671) 735-5637
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Centrex Analog*	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-5717
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details UOG-18-022 (671) 735-5733

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Centrex Analog*	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-7000
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-7695
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$39.63

GTA Internet

Service Details (671) 734-2139
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Emergency Line Service	\$1.00
	\$1.00

Surcharges	
SLC Data Only Charge	\$6.50
E911 Service Charge	\$1.00
	\$7.50
Service Total	\$8.50

Service Details CNAS1
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Internet 5	\$70.45
Spyder Static IP Address /30 4/2	\$1.00
	\$71.45
Service Total	\$71.45

Service Details deancircle15



Customer
Account Number
Billing Period

UNIV OF GUAM MAIN BILLING
111286833
02/01/25 - 02/28/25

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Internet 15/1	\$88.00
	\$88.00
Service Total	\$88.00

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

Service Details gwiecko1

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Internet 10	\$117.99
	\$117.99
Service Total	\$117.99

Service Details hatchery

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Internet 7 .	\$99.85
	\$99.85
Service Total	\$99.85

Service Details rise

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Internet 2.5 - (Data Only)	\$49.45
RISE	\$0.00
	\$49.45
Service Total	\$49.45

Service Details uogcnas

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Internet 10 - Free Up Speed	\$160.95
	\$160.95
Service Total	\$160.95

Service Details uogeli

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Internet 7 .	\$99.85
	\$99.85
Service Total	\$99.85

Service Details uogeli1

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Internet 5	\$63.75
	\$63.75
Service Total	\$63.75

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:	110931530
Invoice Number:	15113871
Billing Date:	Feb 01, 2025
Due Date:	Feb 25, 2025

Previous Balance	\$22,032.24
Payments Received thru Jan 31 - Thank You	-\$22,032.24
Balance Forward	\$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.

UNIV OF GUAM STRAIGHT LINES



624 North Marine Corps Drive
Tamuning, Guam 96913

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.

Auto Pay Check here and fill out the back to pay your future bills 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.



|||||
GTA
P.O. BOX 22889
BARRIGADA GU 96921-2889

01109315300011010743



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.

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.

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.

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.

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.

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.

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 gta-110931530

Form with sections: AUTOPAY is the EASY way!, Credit Card AutoPay, Savings AutoPay, Checking / Direct Debit AutoPay, Pay Online with EPay, Termination of AutoPay, and signature lines.

Form titled 'Change of Billing Address' with fields for P.O. Box / Street Address, City, State, Zip, Account / Service No., Email Address, and Preferred Mobile #.



Customer
Account Number
Billing Period

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

Summary Total By Service

	Recurring Charges	Other Charges	Usage Charges	Sur.	Total	Recurring Charges	Other Charges	Usage Charges	Sur.	Total	
(671) 112-1974	78.68	0.00	0.00	0.00	78.68	(671) 734-4582	39.12	0.00	0.00	17.63	56.75
(671) 113-0032	78.68	0.00	0.00	0.00	78.68	(671) 734-4600	43.28	0.00	0.00	17.63	60.91
(671) 113-0033	78.68	0.00	0.00	0.00	78.68	(671) 734-4651	36.00	0.00	0.00	17.63	53.63
(671) 113-0178	125.90	0.00	0.00	0.00	125.90	(671) 734-5211	39.12	0.00	0.00	17.63	56.75
(671) 113-0234	125.90	0.00	0.00	0.00	125.90	(671) 734-5255	39.12	0.00	0.00	17.63	56.75
(671) 113-0299	125.90	0.00	0.00	0.00	125.90	(671) 734-5362	39.12	0.00	0.00	17.63	56.75
(671) 113-1763	78.68	0.00	0.00	0.00	78.68	(671) 734-5531	43.28	0.00	0.00	17.63	60.91
(671) 113-1787	125.90	0.00	0.00	0.00	125.90	(671) 734-5533	43.28	0.00	0.00	17.63	60.91
(671) 113-2270	78.68	0.00	0.00	0.00	78.68	(671) 734-5535	39.12	0.00	0.00	17.63	56.75
(671) 113-2280	78.68	0.00	0.00	0.00	78.68	(671) 734-5600	39.12	0.00	0.00	17.63	56.75
(671) 113-2308	125.90	0.00	0.00	0.00	125.90	(671) 734-5709	39.12	0.00	0.00	17.63	56.75
(671) 113-2309	125.90	0.00	0.00	0.00	125.90	(671) 734-5717	43.28	0.00	0.00	17.63	60.91
(671) 113-2310	125.90	0.00	0.00	0.00	125.90	(671) 734-6005	39.12	0.00	0.00	17.63	56.75
(671) 113-2547	125.90	0.00	0.00	0.00	125.90	(671) 734-6041	1,250.60	0.00	0.00	233.94	1,484.54
(671) 113-2574	125.90	0.00	0.00	0.00	125.90	(671) 734-6476	36.00	0.00	0.00	17.63	53.63
(671) 653-3594	39.12	0.00	0.00	17.63	56.75	(671) 734-6502	36.00	0.00	0.00	17.63	53.63
(671) 653-5515	39.12	0.00	0.00	17.63	56.75	(671) 734-6531	39.12	0.00	0.00	17.63	56.75
(671) 734-0215	39.12	0.00	0.00	17.63	56.75	(671) 734-6537	43.28	0.00	0.00	17.63	60.91
(671) 734-0223	39.12	0.00	0.00	17.63	56.75	(671) 734-6561	39.12	0.00	0.00	17.63	56.75
(671) 734-0430	39.12	0.00	0.00	17.63	56.75	(671) 734-6767	39.12	0.00	0.00	17.63	56.75
(671) 734-0455	41.72	0.00	0.00	17.63	59.35	(671) 734-6836	43.68	0.00	0.00	17.63	61.31
(671) 734-0478	38.60	0.00	0.00	17.63	56.23	(671) 734-6837	47.84	0.00	0.00	17.63	65.47
(671) 734-0493	41.72	0.00	0.00	17.63	59.35	(671) 734-6838	43.68	0.00	0.00	17.63	61.31
(671) 734-0498	39.12	0.00	0.00	17.63	56.75	(671) 734-6842	39.12	0.00	0.00	17.63	56.75
(671) 734-0505	39.12	0.00	0.00	17.63	56.75	(671) 734-6882	39.12	0.00	0.00	17.63	56.75
(671) 734-0602	39.12	0.00	0.00	17.63	56.75	(671) 734-7195	39.12	0.00	0.00	17.63	56.75
(671) 734-0666	36.00	0.00	0.00	17.63	53.63	(671) 734-7196	39.12	0.00	0.00	17.63	56.75
(671) 734-0717	39.12	0.00	0.00	17.63	56.75	(671) 734-7197	39.12	0.00	0.00	17.63	56.75
(671) 734-0739	39.12	0.00	0.00	17.63	56.75	(671) 734-7403	39.12	0.00	0.00	17.63	56.75
(671) 734-1203	39.12	0.00	0.00	17.63	56.75	(671) 734-7514	39.12	0.00	0.00	17.63	56.75
(671) 734-1222	39.12	0.00	0.00	17.63	56.75	(671) 734-7624	39.12	0.00	0.00	17.63	56.75
(671) 734-1233	39.12	0.00	0.00	17.63	56.75	(671) 734-7631	39.12	0.00	0.00	17.63	56.75
(671) 734-1284	39.12	0.00	0.00	17.63	56.75	(671) 734-7820	39.12	0.00	0.00	17.63	56.75
(671) 734-1299	39.12	0.00	0.00	17.63	56.75	(671) 734-7930	39.12	0.00	0.00	17.63	56.75
(671) 734-1338	43.28	0.00	0.00	17.63	60.91	(671) 734-8377	39.12	0.00	0.00	17.63	56.75
(671) 734-1339	43.28	0.00	0.00	17.63	60.91	(671) 734-8378	43.28	0.00	0.00	17.63	60.91
(671) 734-1710	22.00	0.00	0.00	17.63	39.63	(671) 734-8379	43.28	0.00	0.00	17.63	60.91
(671) 734-1782	39.12	0.00	0.00	17.63	56.75	(671) 734-8380	41.72	0.00	0.00	17.63	59.35
(671) 734-1783	43.28	0.00	0.00	17.63	60.91	(671) 734-8890	39.12	0.00	0.00	17.63	56.75
(671) 734-1784	43.28	0.00	0.00	17.63	60.91	(671) 734-8893	43.28	0.00	0.00	17.63	60.91
(671) 734-2002	36.00	0.00	0.00	17.63	53.63	(671) 734-8902	43.28	0.00	0.00	17.63	60.91
(671) 734-2170	39.12	0.00	0.00	17.63	56.75	(671) 734-8905	39.12	0.00	0.00	17.63	56.75
(671) 734-2245	41.72	0.00	0.00	17.63	59.35	(671) 734-8916	39.12	0.00	0.00	17.63	56.75
(671) 734-2249	41.72	0.00	0.00	17.63	59.35	(671) 734-8918	39.12	0.00	0.00	17.63	56.75
(671) 734-2255	36.00	0.00	0.00	17.63	53.63	(671) 734-9314	39.12	0.00	0.00	17.63	56.75
(671) 734-2290	39.12	0.00	0.00	17.63	56.75	(671) 734-9321	39.12	0.00	0.00	17.63	56.75
(671) 734-2296	39.12	0.00	0.00	17.63	56.75	(671) 734-9371	39.12	0.00	0.00	17.63	56.75
(671) 734-2320	38.60	0.00	0.00	17.63	56.23	(671) 734-9422	39.12	0.00	0.00	17.63	56.75
(671) 734-2442	36.00	0.00	0.00	17.63	53.63	(671) 734-9691	39.12	0.00	0.00	17.63	56.75
(671) 734-2448	41.72	0.00	0.00	17.63	59.35	(671) 735-0243	0.00	0.00	0.00	7.50	7.50
(671) 734-2488	41.72	0.00	0.00	17.63	59.35	(671) 735-0245	0.00	0.00	0.00	7.50	7.50
(671) 734-2504	43.28	0.00	0.00	17.63	60.91	(671) 735-2219	43.80	0.00	0.00	17.63	61.43
(671) 734-2535	22.00	0.00	0.00	17.63	39.63	(671) 735-2221	15.60	0.00	0.00	17.63	33.23
(671) 734-2649	39.12	0.00	0.00	17.63	56.75	(671) 735-2223	47.96	0.00	0.00	17.63	65.59
(671) 734-2688	39.12	0.00	0.00	17.63	56.75	(671) 735-2227	43.80	0.00	0.00	17.63	61.43
(671) 734-2731	45.88	0.00	0.00	17.63	63.51	(671) 735-2960	15.60	0.00	0.00	17.63	33.23
(671) 734-2786	38.60	0.00	0.00	17.63	56.23	(671) 735-2961	15.60	0.00	0.00	17.63	33.23
(671) 734-2788	38.60	0.00	0.00	17.63	56.23	(671) 735-2962	15.60	0.00	0.00	17.63	33.23
(671) 734-2907	36.00	0.00	0.00	17.63	53.63	(671) 735-2963	15.60	0.00	0.00	17.63	33.23
(671) 734-2948	39.12	0.00	0.00	17.63	56.75	(671) 735-4121	39.12	0.00	0.00	17.63	56.75
(671) 734-2949	39.12	0.00	0.00	17.63	56.75	(671) 735-6103	39.12	0.00	0.00	17.63	56.75
(671) 734-2952	39.12	0.00	0.00	17.63	56.75	(671) 735-6912	15.60	0.00	0.00	17.63	33.23
(671) 734-3118	43.28	0.00	0.00	17.63	60.91	(671) 828-2317	43.28	0.00	0.00	17.63	60.91
(671) 734-3410	39.12	0.00	0.00	17.63	56.75	(671) 828-2565	39.12	0.00	0.00	17.63	56.75
(671) 734-3513	41.72	0.00	0.00	17.63	59.35	(671) 828-8624	43.28	0.00	0.00	17.63	60.91
(671) 734-3636	22.00	0.00	0.00	17.63	39.63	inarajan1	99.85	0.00	0.00	0.00	99.85
(671) 734-3651	39.12	0.00	0.00	17.63	56.75	plantmmgt	158.90	0.00	0.00	0.00	158.90
(671) 734-3676	39.12	0.00	0.00	17.63	56.75	RFKLIBRARY01	118.99	0.00	0.00	0.00	118.99
(671) 734-3696	43.28	0.00	0.00	17.63	60.91	rfklibrary02	118.99	0.00	0.00	0.00	118.99
(671) 734-4054	39.12	0.00	0.00	17.63	56.75	uogcis	99.85	0.00	0.00	0.00	99.85
(671) 734-4163	36.00	0.00	0.00	17.63	53.63	uogmarinelab2	63.75	0.00	0.00	0.00	63.75
(671) 734-4222	39.12	0.00	0.00	17.63	56.75	uogplant	152.95	0.00	0.00	0.00	152.95
(671) 734-4381	39.12	0.00	0.00	17.63	56.75	uogsbpa	63.75	0.00	0.00	0.00	63.75
(671) 734-4419	39.12	0.00	0.00	17.63	56.75	uogsbpasac	63.75	0.00	0.00	0.00	63.75
(671) 734-4448	39.12	0.00	0.00	17.63	56.75	Account Total	\$8,610.94	\$0.00	\$0.00	\$2,399.80	\$11,010.74

Local & Call Plan Charges



Customer
Account Number
Billing Period

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

Service Details (671) 112-1974	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68
	\$78.68
Service Total	\$78.68

Service Details UNIV OF GUAM FIELDHSE-COM (671) 113-0032	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68
	\$78.68
Service Total	\$78.68

Service Details UNIV OF GUAM FIELDHSE-COM (671) 113-0033	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68
	\$78.68
Service Total	\$78.68

Service Details UOG/FIELDHOUSE-COMPUTER C (671) 113-0178	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details UNIV OF GUAM COMP CTR RM (671) 113-0234	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details UNIV OF GUAM FIELDHSE-COM (671) 113-0299	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details UNIV OF GUAM COMP CTR-BUS (671) 113-1763	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68
	\$78.68
Service Total	\$78.68

Service Details UNIV OF GUAM COMP CTR-ELE (671) 113-1787	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details (671) 113-2270	
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Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68
	\$78.68
Service Total	\$78.68

Service Details (671) 113-2280	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68
	\$78.68
Service Total	\$78.68

Service Details UOG/COMP CTR-DORM II (671) 113-2308	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details UNIV OF GU CBPA BLD A-COM (671) 113-2309	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details UOG/CAS BLDG B - COMPUTER (671) 113-2310	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details UOG COMP CTR-WERI (671) 113-2547	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details UNIV OF GUAM COE 208-COMP (671) 113-2574	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details UOG/COE BLDG RM#210-COMP (671) 113-2575	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
	\$125.90
Service Total	\$125.90

Service Details UNIV OF GUAM CALS AES (671) 653-3594	
Billing Dates: 02/01/25 - 02/28/25	



Customer
Account Number
Billing Period

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

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM AES YIGO EXP (671) 653-5515
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM FIN AFF USPO (671) 734-0215
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UOG/CAS MATH MODEM (671) 734-0223
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM STUDENT AFFA (671) 734-0430
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM GRAD SCH MLI (671) 734-0455
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$59.35

Service Details UNIV OF GUAM CAS HUM STD (671) 734-0478
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
	\$38.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.23

Service Details (671) 734-0493
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$59.35

Service Details UNIV OF GUAM PRES CONF RM (671) 734-0498
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



Customer
Account Number
Billing Period

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

Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total \$56.75

Service Details UOG/CAS HALL ELECT AC MOD (671) 734-0505
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM CAS TOM HOWE (671) 734-0602
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details (671) 734-0666
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$53.63

Service Details UOG/COMP CTR INTERNET STU (671) 734-0717
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Total \$56.75

Service Details (671) 734-0739

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM CNHS FAX (671) 734-1203
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM CCEOP DIRECT (671) 734-1222
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM CCEOP DIRECT (671) 734-1233
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM MARC CARRIVE (671) 734-1284
Billing Dates: 02/01/25 - 02/28/25



Customer
Account Number
Billing Period

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

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM CAS NAT SCI (671) 734-1299
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UOG/COMP CTR DEC SVR 550 (671) 734-1338
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
Premium Calling 1 Feature	\$4.16
Caller ID	
	\$43.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$60.91

Service Details UOG/COMP CTR DEC SVR 550 (671) 734-1339
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
Premium Calling 1 Feature	\$4.16
Caller ID	
	\$43.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$60.91

Service Details Collection Office / CC Ma (671) 734-1710
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$39.63

Service Details UOG/COMP CTR INTERNET STU (671) 734-1782
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UOG/COMP CTR DIRECT LINE (671) 734-1783
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
Premium Calling 1 Feature	\$4.16
Caller ID	
	\$43.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$60.91

Service Details UOG/COMP CTR DIRECT LINE (671) 734-1784
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
Premium Calling 1 Feature	\$4.16
Caller ID	
	\$43.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$60.91

Service Details (671) 734-2002
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
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Customer
Account Number
Billing Period

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

Multiline	\$36.00
	\$36.00
Service Total	
	\$53.63

Service Details UNIV OF GUAM FIELDHOUSE F (671) 734-2170
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Service Total	
	\$56.75

Service Details (671) 734-2245
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72
Service Total	
	\$59.35

Service Details (671) 734-2249
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72
Service Total	
	\$59.35

Service Details (671) 734-2255
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Service Total	
	\$36.00

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details UNIV OF GUAM EXEC OFC FAX (671) 734-2290
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Service Total	
	\$56.75

Service Details (671) 734-2296
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Service Total	
	\$56.75

Service Details UNIV OF GUAM RFK AV OFC (671) 734-2320
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
	\$38.60
Service Total	
	\$56.23

Service Details UNIV OF GUAM TRIO EMSS FA (671) 734-2442
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Service Total	
	\$36.00



Customer
Account Number
Billing Period

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

Service Total **\$53.63**

Service Details **(671) 734-2448**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72

Service Total	\$59.35
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details **(671) 734-2488**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72

Service Total	\$59.35
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details **UOG/COMP CTR DEC SVR 550 (671) 734-2504**

Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$60.91
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details **(671) 734-2535**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00

Service Total	\$17.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total **\$39.63**

Service Details **UOG/COE AC MODEM (671) 734-2649**

Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$56.75
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details **UNIV OF GUAM COE COMP RM (671) 734-2688**

Billing Dates: 02/01/25 - 02/28/25

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

Service Total	\$56.75
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details **(671) 734-2731**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
Premium Calling 1 Feature	\$4.16
Caller ID	
	\$45.88

Service Total	\$63.51
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Details **(671) 734-2786**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
	\$38.60

Service Total	\$17.63
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63



Customer
Account Number
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UNIV OF GUAM STRAIGHT LIN
110931530
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Service Total **\$56.23**

Service Details **(671) 734-2788**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
Multiline \$36.00
Directory Non-Publishing \$2.60
\$38.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$56.23**

Service Details **UNIV OF GUAM STUD AFF EMS (671) 734-2907**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
Multiline \$36.00
\$36.00

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$53.63**

Service Details **UNIV OF GUAM GRAD MARINE (671) 734-2948**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$56.75**

Service Details **UNIV OF GUAM MARINE LAB R (671) 734-2949**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$56.75**

Service Details **(671) 734-2952**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$56.75**

Service Details **UNIV OF GUAM FIN AFFAIRS (671) 734-3118**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$60.91**

Service Details **UNIV OF GUAM CAS DEAN FA (671) 734-3410**

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$56.75**

Service Details **UNIV OF GUAM STUD HSG ADM (671) 734-3513**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**
Multiline \$36.00
Directory Non-Publishing \$2.60
IW Simple IW Maintenance per Line \$3.12
\$41.72

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total **\$59.35**

Service Details **UNIV OF GUAM PD&E (671) 734-3636**

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges **Amount**



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Single Line (Government)	\$22.00
Premium Calling 1 Feature	\$0.00
Caller ID	
Service Total	\$22.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$39.63**

Service Details UNIV OF GUAM COE DEAN FA (671) 734-3651
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$56.75**

Service Details UNIV OF GUAM GRAD & RES F (671) 734-3676
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$56.75**

Service Details UOG/COMPUTER CTR IBM RACK (671) 734-3696
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$60.91**

Service Details UNIV OF GUAM MARINE LAB M (671) 734-4054
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00

IW Simple IW Maintenance per Line	\$3.12
Service Total	\$39.12

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$56.75**

Service Details UNIV OF GUAM RFK AV1 INTE (671) 734-4163
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Service Total	\$36.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$53.63**

Service Details (671) 734-4222
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$56.75**

Service Details UNIV OF GUAM TRITON BKSTO (671) 734-4381
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.63

Service Total **\$56.75**

Service Details UOG/COMP CTR DEC SVR 550 (671) 734-4419
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43



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E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Total \$53.63

Service Details (671) 734-5211

Billing Dates: 02/01/25 - 02/28/25

Service Details UNIV OF GUAM CALS 4H FAX (671) 734-4448
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount

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

Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM CAS SOC BEH (671) 734-5255

Billing Dates: 02/01/25 - 02/28/25

Service Details (671) 734-4582
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount

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

Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-5362

Billing Dates: 02/01/25 - 02/28/25

Service Details (671) 734-4600
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount

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

Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$60.91

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-5531

Billing Dates: 02/01/25 - 02/28/25

Service Details UNIV OF GUAM STUD HEALTH (671) 734-4651
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount

Recurring Charges	Amount
Multiline	\$36.00
	\$36.00

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

Surcharges

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$60.91

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$60.91



Customer
Account Number
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Service Details		UOG/COMP CTR DSL GCC (671) 734-5533
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		Amount
Multiline		\$36.00
IW Simple IW Maintenance per Line		\$3.12
Premium Calling 1 Feature		\$4.16
Caller ID		
		\$43.28
Service Total		\$60.91

Service Details		UOG/COMP CTR DATA CONTROL (671) 734-5535
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		Amount
Multiline		\$36.00
IW Simple IW Maintenance per Line		\$3.12
		\$39.12
Service Total		\$56.75

Service Details		(671) 734-5600
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		Amount
Multiline		\$36.00
IW Simple IW Maintenance per Line		\$3.12
		\$39.12
Service Total		\$56.75

Service Details		UNIV OF GUAM COE UAP (671) 734-5709
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		Amount
Multiline		\$36.00
IW Simple IW Maintenance per Line		\$3.12
		\$39.12
Service Total		\$56.75

Service Details		(671) 734-5717
Billing Dates: 02/01/25 - 02/28/25		

Recurring Charges		Amount
Multiline		\$36.00
IW Simple IW Maintenance per Line		\$3.12
Premium Calling 1 Feature		\$4.16
Caller ID		
		\$43.28
Service Total		\$60.91

Service Details		UNIV OF GUAM OPSS DIR FA (671) 734-6005
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		Amount
Multiline		\$36.00
IW Simple IW Maintenance per Line		\$3.12
		\$39.12
Service Total		\$56.75

Service Details		UOG/ISDN PRI PILOT 282-09 (671) 734-6041
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		Amount
ISDN PRI per Arrangement (Qty:2)		\$1,248.00
Directory Non-Publishing		\$2.60
		\$1,250.60
Service Total		\$1,484.54

Service Details		(671) 734-6476
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		Amount
Multiline		\$36.00
		\$36.00
Service Total		\$36.00

Service Details		UNIV OF GUAM LEARN RES MO (671) 734-6502
Billing Dates: 02/01/25 - 02/28/25		
Recurring Charges		Amount
Multiline		\$36.00



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UNIV OF GUAM STRAIGHT LIN
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Surcharges	\$36.00
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$53.63

Service Details UNIV OF GUAM COE UAP MODE (671) 734-6531
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-6537
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
Premium Calling 1 Feature	\$4.16
Caller ID	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$43.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
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
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
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
	\$39.12
Surcharges	

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UOG/COMP CTR TELREG RH4 (671) 734-6836
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Rotary Hunt Line	\$40.56
IW Simple IW Maintenance per Line	\$3.12
	\$43.68
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$61.31

Service Details UOG/COMP CTR TELREG RH4 (671) 734-6837
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Rotary Hunt Line	\$40.56
Premium Calling 1 Feature	\$4.16
Caller ID	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$47.84
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$65.47

Service Details UOG/COMP CTR TELREG RH4 (671) 734-6838
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Rotary Hunt Line	\$40.56
IW Simple IW Maintenance per Line	\$3.12
	\$43.68
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$61.31

Service Details UNIV OF GUAM CALS ADM FA (671) 734-6842
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43



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E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM LEARN RES F (671) 734-6882
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-7195
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	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UOG/COMP CTR MULTI LEN HU (671) 734-7196
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	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-7197
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	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00

Service Details UNIV OF GUAM MARC FAX (671) 734-7403
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-7514
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-7624
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details SOE BLDG RM 117 1ST FLR - (671) 734-7631
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75



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Service Details (671) 734-7820	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM CAS HUM STUD (671) 734-7930	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM CCEOP FAX (671) 734-8377	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details UNIV OF GUAM UAP/CEDDARS (671) 734-8378	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
Premium Calling 1 Feature	\$4.16
Caller ID	
	\$43.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$60.91

Service Details (671) 734-8379	
Billing Dates: 02/01/25 - 02/28/25	

Recurring Charges		Amount
Multiline		\$36.00
IW Simple IW Maintenance per Line		\$3.12
Premium Calling 1 Feature		\$4.16
Caller ID		
		\$43.28
Surcharges		
SLC Multiline Subscriber Line Charge		\$9.20
Universal Service Charge		\$4.43
E911 Service Charge		\$1.00
ARC (Multi-line)		\$3.00
		\$17.63
Service Total		\$60.91

Service Details UNIV OF GUAM HEALTH SCI M (671) 734-8380	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
	\$41.72
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$59.35

Service Details UNIV OF GUAM WERI FAX (671) 734-8890	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 734-8893	
Billing Dates: 02/01/25 - 02/28/25	
Recurring Charges	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
Premium Calling 1 Feature	\$4.16
Caller ID	
	\$43.28
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$60.91

Service Details (671) 734-8902	
Billing Dates: 02/01/25 - 02/28/25	



Customer
Account Number
Billing Period

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

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$60.91

Service Details (671) 734-8905

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details (671) 734-8916

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

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	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details UOG/COMP CTR DIRECT LINE (671) 734-9314

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
Multiline	\$36.00

IW Simple IW Maintenance per Line \$3.12
\$39.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM MARINE LAB V (671) 734-9321

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM MARINE LAB V (671) 734-9371

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63

Service Total \$56.75

Service Details UOG/COMP CTR MAIN FAX (671) 734-9422

Billing Dates: 02/01/25 - 02/28/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 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	Amount
Multiline	\$36.00
IW Simple IW Maintenance per Line	\$3.12
	\$39.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



Customer
Account Number
Billing Period

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

Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$56.75

Service Details (671) 735-2219
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Full STD Station	\$36.00
Standard Calling 2 Features	\$4.68
Call Forwarding No Answer/Busy	\$0.00
Call Forwarding No Answering	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$43.80

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$61.43

Service Details (671) 735-2221
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2223
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Full STD Station	\$36.00
Premium Calling 1 Feature	\$4.16
Standard Calling 2 Features	\$4.68
Call Forwarding No Answer/Busy	\$0.00
Call Forwarding No Answering	\$0.00
Caller ID	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$47.96

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$65.59

Service Details (671) 735-2227
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC GR I Full STD Station	\$36.00
Standard Calling 2 Features	\$4.68
Call Forwarding No Answer/Busy	\$0.00

Call Forwarding No Answering	\$0.00
IW Simple IW Maintenance per Line	\$3.12
	\$43.80

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$61.43

Service Details (671) 735-2960
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2961
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2962
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.63
Service Total	\$33.23

Service Details (671) 735-2963
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.43
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00



Customer
Account Number
Billing Period

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

Service Total \$17.63
Service Total \$33.23

Service Details (671) 735-4121
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC GR I Full STD Station \$36.00
IW Simple IW Maintenance per Line \$3.12
\$39.12

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$56.75

Service Details (671) 735-6103
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC GR I Full STD Station \$36.00
IW Simple IW Maintenance per Line \$3.12
\$39.12

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$56.75

Service Details (671) 735-6912
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
MDC Virtual Facility Group Station \$15.60
Call Forwarding No Answer/Busy \$0.00
\$15.60

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$33.23

Service Details UNIV OF GUAM CAL AES (671) 828-2317
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$60.91

Service Details (671) 828-2565
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$56.75

Service Details UNIV OF GUAM CAL AES (671) 828-8624
Billing Dates: 02/01/25 - 02/28/25

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

Surcharges
SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$4.43
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$17.63

Service Total \$60.91

GTA Internet

Service Details (671) 735-0243
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
\$0.00

Surcharges
SLC Data Only Charge \$6.50
E911 Service Charge \$1.00
\$7.50

Service Total \$7.50

Service Details (671) 735-0245
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
\$0.00

Surcharges
SLC Data Only Charge \$6.50
E911 Service Charge \$1.00
\$7.50

Service Total \$7.50

Service Details PO#B8170116 inarajan1
Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
Internet 7 . \$99.85
\$99.85



Customer
Account Number
Billing Period

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

Service Total \$99.85

Service Details plantmmgt

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
Internet 10 - Free Up Speed \$158.90
\$158.90

Service Total \$158.90

Service Details RFKLIBRARY01

Billing Dates: 02/01/25 - 02/28/25

Recurring Charges Amount
IN T1 Static IP Address 1/1 \$0.00
Internet 10 - Free Up Speed \$117.99
Spyder Static IP Address /30 4/2 \$1.00
\$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

Recurring Charges Amount
1st flr SOE Side \$0.00
Internet 5 - (Data Only) \$63.75
\$63.75

Service Total \$63.75