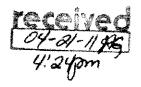
Exhibit "3" April 21, 2011 PDS Protest of GCC's rejection









April 21, 2011

HAND DELIVERY

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

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

Dear President Okada;

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

This protest by PDS is made based on the following:

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

A careful review of the IFB shows that GCC's assertions relative to this rejection reason are faulty and unsubstantiated by the facts. GCC structured IFB GCC-FB-015 to include the procurement of a new VoIP telephone system and telephone services. \$285,000 of ARRA funds were obtained to pay for the new Telephone System (See attached Exhibit B which is a GCC letter obtained by PDS under a Freedom of Information Request). GCC also provided documentation with Amendment #2 of IFB GCC-FB-015 that documented the amount of local funds that GCC had budgeted and was paying to the existing provider GTA (see Exhibit C for a copy of this amendment) for telephone services). This amendment provided an actual copy of one month's billing from GTA to GCC (billing was provided for the month of April 2010). The total monthly billing that GCC paid for this period for applicable telephone services was \$7,675 or about \$92,100 for a fiscal year. Given that GCC has expanded its facilities

Pacific Data Systems



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

John Day President

Attachments:

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

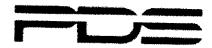


EXHIBIT A

GCC Notice of Rejection IFB GCC-FB-015

CABOT MANTANONA LLP

Edge Bldg:, Second Floor 929 South Marine Corps Drive Tamuning, Guarn 96913 Attorneys-at-Law
Cesar C. Cabot, Esq.
Rawlen M.T. Mantanona, Esq.
David P. Ledger, Esq.
Helkei S. Hemminger, Esq.
Sarah A. Strock, Esq.

FACSIMILE TRANSMITTAL SHEET

TO:

Steven Carrara, General Counsel

PTI /IT&E

FACSIMILE NO.:

(671) 922-4329

DATE:

April 7, 2011

FROM:

Sarah A. Strock, Esq.

CLIENT/

MATTER:

IFB GCC-FB-015 Voice Over Internet Protocol Bid for GCC

NO. OF PAGES INCLUDING THIS TRANSMITTAL SHEET:

4 Page(s)

COMMENTS:

Please see attached letter regarding the above-referenced

matter. Thank you.

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

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

CABOT

MANTANONA LLP

Attorneys at Law

Cesar C. Cabot, Esq. Rawlen M.T. Montanona, Esq. David P. Ledger, Esq. Helkel S. Hemminger, Esq. Sarah A. Strock, Esq.

April 7, 2011

VIA FACSIMILE (671) 477-4366

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

VIA FACSIMILE (671) 472-2422

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

VIA FACSIMILE (671) 922-4329

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

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

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

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

Notice of rejection of bids Page 2 of 3

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

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

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

Notice of rejection of bids Page 3 of 3

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

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

Si Yu'os Ma'ase,

CABOT MANTANONA-LLP Attorney for Guam Community College

Ву:

SARAH A. STROCK



EXHIBIT B

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

Pacific Data Systems



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

NOV 08 2010

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

Subject: Amended Federal Stimulus Package Projects

Dear Governor Camacho,

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

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

P.O. Box 23069, Barrigada, Guam 96921 • Phone: (671) 735-5700 / 638 • Fax: (671) 734-1003 Website: www.guamcc.edu Page 2 Ltr to the Governor Amended Federal Stimulus Package Projects

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

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

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



EXHIBIT C

GCC April 2010 GTA Telephone Services billing



624 North Marine Corps Drive Tamuning, Guam 96913

Address Service Requested

Hafa Adai!

1824 TRZ9 TAZ9 TALOSOEPS4

BARRIGADA GU 96921-3069

Halmallandamidali i Marklallani dha lala i dha lala dha llini d ASD OPERATOR BLDG 27958A **GUAM COMMUNITY COLLEGE** PO BOX 23069

49TO20E42T

Account Summary

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

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

Current Charges \$10,675.10

Total Amount Due: Please Pay this Amount \$10.075.10

Thank you for your prompt payment!

Guam Community College

PECKIVED

APR 15 2010

initials:



Please detach and return this portion with your payment

624 North Marine Corps Drive

Tamuning, Guam 96913

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

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



GTA News & Notes

Hafa Adail

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

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

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

Call 644-4482 or see stores for details!

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

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

page: 1 of 24



Remittance Section

Account Number: GOVLOC-110944500 Billing Date: Apr 01, 2010 Due Date: Apr 25, 2010 **Amount Due:** \$10,675,10

Amount Enclosed:

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

GTA P.O. BOX 22889 **BARRIGADA GU 96921-4312** 01109445000010175176

18







								4/01/10 - 04/30/10
		One-Time	Usage					
71) 735-5624	Charges 15.60	Charges		Disc.	Sur.	Total		(671) 565-2148
(671) 735-5625	15.60	0.00	0.00	0.00	10.89 10.89	26.49 26.49	Billing Dates: 04/01/10 - 04/30/10	
(671) 735-5626	15.60	0.00	0.00	0.00	10.89	26.49	Recurring Charges	Amount
(671) 735-5627	15.60	0.00	0.00	0.00	10.89	26.49	ISDN BRI Monthly Basic Rate Interfa	\$99.84
(671) 735-5628	15.60	0.00	0.00	0.00	10.89	26.49	IW Simple IW Maintenance per Line	\$3.12
(671) 735-5629 (671) 735-5630	15.60 15.60	0.00	0.00	0.00	10.89	26.49	, , , , , , , , , , , , , , , , , , , ,	\$102.96
(671) 735-5632	15.60	0.00	0.00 0.00	0.00 0.00	10.89 10.89	26.49 26.49	Curahamaa	4.02.00
(671) 735-5633	15.60	0.00	0.00	0.00	10.89	26.49	Surcharges	
(671) 735-5634	15.60	0.00	0.00	0.00	10.89	26.49	SLC ISDN BRI Subscriber Line Charge Universal Service Charge	\$6.50
(671) 735-5635	15.60	0.00	0.00	0.00	10.89	26.49	LNP End User BRI-ISDN Charge	\$1.37
(671) 735-5636 (671) 735-5638	15.60 15.60	0.00 0.00	0.00	0.00	10.89	26.49	Line Port ISDN BRI Per Arrangement	\$0.24
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(671) 735-5641	15.60	0.00	0.00	0.00	10.89	26.49	Service Total	\$113.30
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(671) 735-5649	15.60	0.00	0.00	0.00	10.89	26.49	Recurring Charges	Amount
(671) 735-5652	36.00	0.00	0.00	0.00	10.89	46.89	Multiline	\$36.00
(671) 735-5653	36.00	0.00	0.00	0.00	10.89	46.89	IW Simple IW Maintenance per Line	\$3.12
(671) 735-5656 (671) 735-5658	15.60	0.00	0.00	0.00	10.89	26.49	Premium Calling 1 Feature	\$4.16
(671) 735-7001	36.00 34.32	0.00 0.00	0.00 0.00	0.00	10.89 10.89	46.89 45.21	Caller ID	
(671) 735-7002	34.32	0.00	0.00	0.00	10.89	45.21		\$43.28
(671) 735-7003	34.32	0.00	0.00	0.00	10.89	45.21	Surcharges	
(671) 735-7004	34.32	0.00	0.00	0.00	10.89	45.21	SLC Multiline Subscriber Line Charge	\$9.20
(671) 735-7005 (671) 735-7006	34,32 34.32	0.00	0.00	0.00	10.89	45.21	Universal Service Charge	\$1.45
(671) 735-7007	34.32	0.00	0.00 0.00	0.00	10.89 10.89	45.21 45.21	E911 Service Charge	\$1.00
(shs) aut-o1	44.95	0.00	0.00	0.00	0.00	44.95	LNP End User Charge	\$0.24
(shs) aut-o2	54. 95	0.00	0.00	0.00	0,00	54.95		\$11.89
(shs) aut-o3	54.95	0.00	0.00	0.00	0.00	54,95	Service Total	
Account Total	\$8,583.75	\$0.00	\$0.00	\$0.00 \$2,	091.35\$10	,675.10	Oct 100 TO(A)	\$55.17
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	n Gilaige.	4					Billing Dates: 04/01/10 - 04/30/10	
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	S)/10			\$3 \$3	,000.00	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$1.45
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Metro E - IP MRC	S				\$3 \$3	00.000, 00.000 , 00.000 ,	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0	s 1/10 - 04/30				\$3 \$3 \$3 (671) 47	,000.00 ,000.00 ,000.00	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0 Recurring Charges	s 1/10 - 04/30				\$3 \$3 \$3. (671) 47	,000.00 ,000.00 ,000.00 <u>,000.00</u>	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline	s : 1/10 - 04/30	/10			\$3 \$3 \$3. (671) 47	,000.00 ,000.00 ,000.00 /9-1300 kmount \$36.00	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0 Recurring Charges	s : 1/10 - 04/30	/10			\$3 \$3 \$3 (671) 47	,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main	s : 1/10 - 04/30	/10			\$3 \$3 \$3 (671) 47	,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Mail	1/10 - 04/30 s ntenance pe	/10 er Line			\$3 \$3 \$3 (671) 47	,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEC Multiline Subs	1/10 - 04/30 s ntenance pe	/10 er Line			\$3 \$3 \$3 (671) 47	,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service	1/10 - 04/30 s ntenance pe scriber Line Charge	/10 er Line			\$3 \$3 \$3 (671) 47	,000.00 ,000.00 ,000.00 ,000.00 9-1300 xmount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEC Multiline Subs	1/10 - 04/30 s ntenance pe scriber Line Charge	/10 er Line			\$3 \$3 \$3 (671) 47	,000.00 ,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service	1/10 - 04/30 s ntenance pe scriber Line Charge	/10 er Line			\$3 \$3 \$3 (671) 47	,000.00 ,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375 Amount \$99.84 \$3.12
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service	1/10 - 04/30 s ntenance pe scriber Line Charge	/10 er Line			\$3 \$3 \$3 (671) 47 A	,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375 Amount \$99.84 \$3.12 \$102.96
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service of LNP End User Char	1/10 - 04/30 s ntenance pe scriber Line Charge	/10 er Line			\$3 \$3 \$3 (671) 47 A	,000.00 ,000.00 ,000.00 ,000.00 9-1300 xmount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375 Amount \$99.84 \$3.12 \$102.96
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service of LNP End User Charges Service Total Service Details	s 1/10 - 04/30 s ntenance pe scriber Line Charge arge	/10 er Line Charge			\$3 \$3 \$3 (671) 47 A	,000.00 ,000.00 ,000.00 ,000.00 9-1300 xmount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$47.89 Amount \$99.84 \$3.12 \$102.96
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service of LNP End User Char	s 1/10 - 04/30 s ntenance pe scriber Line Charge arge	/10 er Line Charge			\$3 \$3 \$3 (671) 47 A	,000.00 ,000.00 ,000.00 ,000.00 9-1300 xmount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89	Multiline Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24
Metro E - IP MRC Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service of LNP End User Charges Service Total Service Details	s 1/10 - 04/30 s ntenance pe scriber Line Charge arge	/10 er Line Charge			\$3 \$3 \$3 (671) 47 A	,000.00 ,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEC Multiline Subs Universal Service of LNP End User Char Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly	ntenance personal describer Line Charge Arge	/10 er Line Charge			\$3 \$3 \$3 (671) 47 A (671) 568	,000.00 ,000.00 ,000.00 ,000.00 9-1300 mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEC Multiline Subs Universal Service LNP End User Cha Service Total Service Details Billing Dates: 04/01 Recurring Charges	ntenance personal describer Line Charge Arge	/10 er Line Charge			\$3 \$3 \$3 (671) 47 A (671) 568	,000.00 ,000.00 ,000.00 ,000.00 9-1300 \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEC Multiline Subs Universal Service of LNP End User Char Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly	ntenance personal describer Line Charge Arge	/10 er Line Charge			\$3 \$3 \$3 (671) 47 A (671) 565	,000.00 ,000.00 ,000.00 ,000.00 ,000.00 9-1300 ,mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146 mount \$99.84 \$9.31	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Total	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service of LNP End User Cha Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Main	ntenance personal describer Line Charge Arge	/10 Charge 10			\$3 \$3 \$3 (671) 47 A (671) 565	,000.00 ,000.00 ,000.00 ,000.00 ,000.00 9-1300 ,mount \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146 mount \$99.84 \$9.31	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 \$671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEC Multiline Subs Universal Service LNP End User Cha Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Main	ntenance per Line Charge arge	r Line Charge 10 Interfa			\$3 \$3 \$3 (671) 47 A (671) 565 Ar	,000.00 ,000.00 ,000.00 ,000.00 ,000.00 9-1300 \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146 mount \$99.84 \$3.12 ,02.98	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Details Gervice Details Gervice Details Gervice Details Gervice Details	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEC Multiline Subs Universal Service LNP End User Cha Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Main Surcharges SLC ISDN BRI Sub	ntenance per scriber Line Charge Arge	r Line Charge 10 Interfa			\$3 \$3 \$3 (671) 47 A (671) 565 Ar	,000.00 ,000.00 ,000.00 ,000.00 9-1300 \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146 mount \$99.84 \$3.12 \$99.84 \$3.12 \$99.84	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Total Service Details Geling Dates: 04/01/10 - 04/30/10 Recurring Charges	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 671) 653-0023
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service of LNP End User Cha Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Main Surcharges SLC ISDN BRI Sub Universal Service Of	ntenance per scriber Line Charge /10 - 04/30/ Basic Rate stenance per scriber Line charge	r Line Charge			\$3 \$3 \$3 (671) 47 A (671) 565	,000.00 ,000.00 ,000.00 ,000.00 ,000.00 9-1300 s36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146 mount \$99.84 \$3.12 \$99.84 \$3.12 \$99.84 \$3.12 \$99.84 \$3.12 \$99.84 \$1.37	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 671) 653-0023 Amount \$99.84
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service of LNP End User Cha Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Main Surcharges SLC ISDN BRI Sub Universal Service CLNP End User BRI-	s intenance per scriber Line Charge intenance per line charge intenance per line charge inscriber Line charge	r Line Charge Interfa r Line Charge			\$3 \$3 \$3 (671) 47 A (671) 565	,000.00 ,000.00 ,000.00 ,000.00 ,000.00 9-1300 \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146 mount \$39.84 \$3.12 102.96 \$1.37 \$0.24	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Total Service Details Geling Dates: 04/01/10 - 04/30/10 Recurring Charges	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 671) 653-0023 Amount \$99.84 \$3.12
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service of LNP End User Cha Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Main Surcharges SLC ISDN BRI Sub Universal Service Of	s intenance per scriber Line Charge intenance per line charge intenance per line charge inscriber Line charge	r Line Charge Interfa r Line Charge			\$3 \$3 \$3 (671) 47 A (671) 565 Ar \$1	,000.00 ,000.00 ,000.00 ,000.00 ,000.00 9-1300 \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146 mount \$99.84 \$3.12 102.96 \$1.37 \$0.24 \$2.23	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Total Service Details Gervice Details ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 671) 653-0023 Amount \$99.84
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEC Multiline Subs Universal Service of LNP End User Char Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Main Surcharges SLC ISDN BRI Sub Universal Service C LNP End User BRI- ine Port ISDN BRI	s intenance per scriber Line Charge intenance per line charge intenance per line charge inscriber Line charge	r Line Charge Interfa r Line Charge			\$3 \$3 \$3 (671) 47 A (671) 565	,000.00 ,000.00 ,000.00 ,000.00 ,000.00 9-1300 safe,00 \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.24 \$10.24 \$1.37 \$0.24 \$3.12 \$3.12 \$1.37 \$0.24 \$1.37 \$0.24 \$1.37 \$0.24 \$1.37	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Total Service Details Gilling Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 671) 653-0023 Amount \$99.84 \$3.12
Service Total Service Details Billing Dates: 04/0 Recurring Charges Multiline IW Simple IW Main Surcharges SEG Multiline Subs Universal Service of LNP End User Cha Service Total Service Details Billing Dates: 04/01 Recurring Charges ISDN BRI Monthly IW Simple IW Main Surcharges SLC ISDN BRI Sub Universal Service CLNP End User BRI-	s intenance per scriber Line Charge intenance per line charge intenance per line charge inscriber Line charge	r Line Charge Interfa r Line Charge			\$3 \$3 \$3 (671) 47 A (671) 565	,000.00 ,000.00 ,000.00 ,000.00 ,000.00 9-1300 \$36.00 \$3.12 \$39.12 \$9.20 \$1.45 \$0.24 \$10.89 \$50.01 5-2146 mount \$99.84 \$3.12 102.96 \$1.37 \$0.24 \$2.23	Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge E911 Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line Surcharges SLC ISDN BRI Subscriber Line Charge Universal Service Charge LNP End User Charge Line Port ISDN BRI Per Arrangement Service Total Service Total Service Details Gervice Details ISDN BRI Monthly Basic Rate Interfa IW Simple IW Maintenance per Line	\$36.00 \$36.00 \$9.20 \$1.45 \$1.00 \$0.24 \$11.89 \$47.89 (671) 647-1375 Amount \$99.84 \$3.12 \$102.96 \$6.50 \$1.37 \$0.24 \$2.23 \$10.34 \$113.30 671) 653-0023 Amount \$99.84 \$3.12



Summary Tot	al By Sen	ice							Recurring	One-Time	Usage		_	_
		One-Time	Usage				• 7	671) 735-5522	Charges		Charges		Sur.	Total
	Charges	Charges	Charges	Disc.	Sur.	Tota		671) 735-5524		0.00 0.00	0.00 0.00	0.00	10.89 10.89	59.89 59.89
GUdTV (671) 191-0018	67.90 3,000.00	0.00	0.00	0.00	0.00	67.90		671) 735-5526	49.00	0.00	0.00	0.00	10.89	59.89
(671) 479-1300	39.12	0.00	0.00 0.00	0.00	0.00 10.89	3,000.00 50.01	. 1 '	671) 735-5527 671) 735-5528		0.00	0.00	0.00	10.89	59.89
(671) 565-2146	102.96	0.00	0.00	0.00	10.34	113.30		671) 735-5530	, , , , , ,	0.00	0.00	0.00	10.89 10.89	59.89 59.89
(671) 565-2148 (671) 565-2934	102.96	0.00	0.00	0.00	10.34	113.30		671) 735-5531	49.00	0.00	0.00	0.00	10.89	59.89
(671) 565-4428	43.28 36.00	0.00	0.00	0.00	11.89 11.89	55.17 47.89		671) 735-5532		0.00	0.00	0.00	10.89	59.89
(671) 647-1375	102.96	0.00	0.00	0.00	10.34	113.30		671) 735-5533 671) 735-5534		0.00	0.00	0.00	10.89	46.89
(671) 653-0023	102.96	0.00	0.00	0.00	10.34	113.30		671) 735-5535		0.00	0.00	0.00	10.89 10.89	59.89 59.89
(671) 653-0155 (671) 653-1125	40.16 40.16	0.00	0.00	0.00	11.89	52.05		571) 735-5537	49.00	0.00	0.00	0.00	10.89	59.89
(671) 653-1306	102.96	0.00 0.00	0.00	0.00	11.89 10.34	52.05 113.30	1.3	671) 735-553 8 671) 735-5539	49.00	0.00	0.00	0.00	10.89	59.89
(671) 734-0539	36.00	0.00	0.00	0.00	11.89	47.89		371) 735-5540	49.00 15.60	0.00	0.00	0.00	10.89 10.89	59.89 26.4 9
(671) 734-0540 (671) 734-0547	36.00	0.00	0.00	0.00	11.89	47.89	(6	371) 735-5542	15.60	0.00	0.00	0.00	10.89	26.49
(671) 734-0556	36.00 36.00	0.00 0.00	0.00	0.00	11.89 11.89	47.89 47.89		571) 735-5543 571) 735-5544	15.60	0.00	0.00	0.00	10.89	26.49
(671) 734-0559	39.12	0.00	0.00	0.00	10.89	50.01		771) 735-5545	15.60 15.60	0.00 0.00	0.00	0.00	10.89 10.89	26,49 26,49
(671) 734-1002	36.00	0.00	0.00	0.00	11.89	47.89		71) 735-5548	15.60	0.00	0.00	0.00	10.89	26.49
(671) 734-1003 (671) 734-1004	36.00 40.16	0.00 0.00	0.00 0.00	0.00 0.00	11.89 11.89	47.89 52.05		71) 735-5550	15.60	0.00	0.00	0.00	10.89	26.49
(671) 734-1074	36.00	0.00	0.00	0.00	11.89	47.89		71) 735-5551 71) 735-5552	15.60 15.60	0.00 0.00	0.00	0.00	10.89	26.49
(671) 734-1194	36.00	0.00	0.00	0.00	11.89	47.89	1 1	71) 735-5554	15.60	0.00	0.00	0.00 0.00	10.89 10.89	26,49 26,49
(671) 734-1647 (671) 734-2306	36.00 39.12	0.00 0.00	0.00	0.00	11.89	47.89		71) 735-5555	15.60	0.00	0.00	0.00	10.89	26.49
(671) 734-2307	39.12	0.00	0.00	0.00	10.89 10.89	50.01 50.01		71) 735-555 6 71) 735-555 8	15.60 15.60	0.00 0.00	0.00	0.00	10.89	26.49
(671) 734-2424	36.00	0.00	0.00	0.00	11.89	47.89		71) 735-5559	15.60	0.00	0.00	0.00	10.89 10.89	26.49 26.49
(671) 734-2550 (671) 734-2942	36.00 40.16	0.00	0.00	0.00	11.89	47.89		71) 735-5560	15.60	0.00	0.00	0.00	10.89	26.49
(671) 734-3329	36.00	0.00	0.00 0.00	0.00 0.00	11.89 11.89	52.05 47.89		71) 735-5561 71) 735-5562	15,60 15,60	0.00 0.00	0.00	0.00	10.89	26,49
(671) 734-3399	36.00	0.00	0.00	0.00	11.89	47.89		71) 735-5563	15.60	0.00	0.00 0.00	0.00	10,89 10.89	26.49 26.49
(671) 734-3520 (671) 734-3893	36.00 36.00	0.00 0.00	0.00	0.00	11.89	47.89		71) 735-5564	15.60	0.00	0.00	0.00	10.89	26.49
(671) 734-4014	36.00	0.00	0.00	0.00 0.00	11.89 11.89	47.89 47.89		71) 735-5565 71) 735-5568	15.60 15.60	0.00 0.00	0.00 0.00	0.00 0.00	10.89 10.89	26.49
(671) 734-4309	36.00	0.00	0.00	0.00	11.89	47.89		71) 735-5570	15.60	0.00	0.00	0.00	10.89	26.49 26.49
(671) 734-4337 (671) 734-4356	36.00 36.00	0.00	0.00	0.00 0.00	11.89 11.89	47.89 47.89		71) 735-5571	15.60	0.00	0.00	0.00	10.89	26.49
(671) 734-5237	40.16	0.00	0.00	0.00	10.89	51.05		71) 735-5573 71) 735-5574	15.60 15.60	0.00 0.00	0.00 0.00	0.0 0 0.0 0	10.89 10.89	26.49 26.49
(671) 734-5238	36.00	0.00	0.00	0.00	10.89	46.89	(67	71) 735-5575	15.60	0.00	0.00	0.00	10.89	26.49
(671) 734-8330 (671) 734-8919	36.00 36.00	0.00 0.00	0.00 0.00	0.00	10.89 10.89	46.89 46.89		71) 735-5576	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-0205	39.12	0.00	0.00	0.00	10.89	50.01		'1) 735-5578 '1) 735-5579	15.60 15.60	0.00 0.00	0.00 0.00	0.00 0.00	10.89 10.89	26.49 26.49
(671) 735-0218 (671) 735-0560	36.00	0.00	0.00	0.00	10.89	46.89	(67	1) 735-5581	15,60	0.00	0.00	0.00	10.89	26.49
(671) 735-0560 (671) 735-3011	39.12 15.28	0.00	0.00 0.00	0.00 0.00	10.89 10.89	50.01 26.17		'1) 735-5582 '1) 735-5583	15.60 15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-3012	15.28	0.00	0.00	0.00	10.89	26.17		1) 735-5584	15.60	0.00	0.00	0.00	10.89 10.89	26.49 26.49
(671) 735-3014 (671) 735-3015	15.28	0.00	0.00	0.00	10.89	26.17		1) 735-5585	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-3015	-2.72 15.28	0.00	0.00 0.00	0.00	10.89 10.89	8,17 26,17		1) 735-5586 1) 735-5587	15.60 15.60	0.00 0.00	0.00 0.00	0.00	10.89	26.49
(671) 735-3017	15.28	0.00	0.00	0.00	10.89	26.17		1) 735-5589	15.60	0.00	0.00	0.00	10.89 10.89	26,49 26,49
(671) 735-3018 (671) 735-3019	15.28 15.28	0.00 0.00	0.00	0.00	10.89	26.17		1) 735-5590	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-3020	15.28	0.00	0.00 0.00	0.00	10.89 10.89	26.17 26.17	,	1) 735-5591 1) 735-5592	15.60 15.60	0.00	0.00 0.00	0.00 0.00	10.89	26.49
(671) 735-3021	15.28	0.00	0.00	0.00	10.89	26.17		1) 735-5593	15.60	0.00	0.00	0.00	10.89 10.89	26.49 26.49
(671) 735-3022 (671) 735-3023	15.28 15.28	0.00 0.00	0.00	0.00	10.89	26.17		1) 735-5594	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-3024	15.28	0.00	0.00 0.00	0.00 0.00	10.89 10.89	26.17 26.17		1) 735-5595 1) 735-5596	15.60 15.60	0.00 0.00	0.00	0.00 0.00	10.89 10.89	26.49
(671) 735-3025	15.28	0.00	0.00	0.00	10.89	26,17		1) 735-5597	15.60	0.00	0.00	0.00	10.89	26.49 26.49
(671) 735-3027 (671) 735-3028	15.28 15.28	0.00 0.00	0.00 0.00	0.00	10.89 10.89	26.17 26.17		1) 735-5599	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-3031	15.28	0.00	0.00	0.00	10.89	26.17		1) 735-5600 1) 735-5601	15.60 15.60	0.00 0.00	0.00 0.00	0.00 0.00	10.89	26.49
(671) 735-3033	15.68	0.00	0.00	0.00	10.89	26.57		1) 735-5602	15.60	0.00	0.00	0.00	10.89 10.89	26.49 26.49
(671) 735-3034 (671) 735-5495	15.28 33.28	0.00 0.00	0.00 0.00	0.00	10.89 10.89	26.17		735-5603	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-5497	39.12	0.00	0.00	0.00	10.89	44.17 50.01		1) 735-5604 1) 735-5606	15.60 15.60	0.00	0.00 0.00	0.00	10.89	26.49
(671) 735-5498	39.12	0.00	0.00	0.00	10.89	50.01		735-5607	15.60	0.00	0.00	0.00	10.89 10.89	26.49 26.49
(671) 735-5501 (671) 735-5503	49.00 49.00	0.00 0.00	0.00 0.00	0.00 0.00	10.89			735-5608	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-5504	49.00	0.00	0.00	0.00	10.89 10.89	59.89 59.89		735-5609 735-5610	15.60 15.60	0.00 0.00	0.00	0.00	10.89	26.49
(671) 735-5506	49.00	0.00	0.00	0.00	10.89	59.89		735-5611	15.60	0.00	0.00 0.00	0.00	10,89 10,89	26.49 26.49
(671) 735-5507 (671) 735-5511	49.00 49.00	0.00 0.00	0.00	0.00	10.89			735-5612	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-5513	49.00 49.00	0.00	0.00 0.00	0.00	10.89 10.89) 735-5613) 735-5614	15.60 15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-5514	49.00	0.00	0.00	0.00	10.89	59.89		735-5617	15.60	0.00	0.00 0.0 0	0.00	10.89 10.89	26,49 26,49
(671) 735-5516 (671) 735-5517	49.00	0.00	0.00	0.00	10.89	59.89	(671	735-5618	15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-5517 (671) 735-5518	49.00 49.00	0,00 0.00	0.00 0.00	0.00	10.89 10.89) 735-5619) 735-5620	15.60 15.60	0.00	0.00	0.00	10.89	26.49
(671) 735-5519	49.00	0.00	0.00	0.00	10.89			735-5621	15.60 15.60	0.00 0.00	0.00 0.00		10.89 10.89	26.49 26.49
(671) 735-5520 (671) 735-5521	49.00	0.00		0.00	10.89	59.89	(671	735-5622	15. 6 0	0.00	0.00		10.89	26.49
(a. i) 105-3021	49.00	0.00	0.00	0.00	10.89	59.89	(6/1	735-5623	15.60	0.00	0.00	0.00	10,89	26.49









Recurring Charges

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

		Dimid Leton	04/01/10 - 04/30/10
Universal Service Charge	\$1.3	7 Multiline	\$36.00
LNP End User BRI-ISDN Charge	\$0.2		\$36.00
Line Port ISDN BRI Per Arrangement	\$2.2	" ! Ctreekersee	*-***
	\$10.3	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Service Total	\$113.3		\$9.20 \$1.45
Ozzala Balati		EB11 Sandos Charma	\$1.00
Service Details Billing Dates: 04/01/10 - 04/30/10	(671 <u>)</u> 653-015	LNP End User Charge	\$0.24
Balang Dates: 04/01/10 - 04/30/10			\$11.89
Recurring Charges	Amoun		\$47.89
Multiline	\$36.00	[" 	,
Premium Calling 1 Feature Caller ID	\$4.16		(671) 734-0547
Caller 10	\$40.16	Billing Dates: 04/01/10 - 04/30/10	
	φ-τυ. ι τ	Recurring Charges	Amount
Surcharges	**	Multiline	\$36.00
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20 \$1.45	•	\$36.00
E911 Service Charge	\$1.00	Surcharges	
LNP End User Charge	\$0.24	SLC Multiline Subscriber Line Charge	\$9.20
-	\$11.89	Universal Service Charge E911 Service Charge	\$1.45
Service Total	\$52.05		\$1.0 0 \$0.24
		.]	\$11.89
Service Details	<u>(671) 653-1125</u>	Service Total	
Billing Dates: 04/01/10 - 04/30/10		Service 15tal	\$47.89
Recurring Charges	Amount		(671) 734-0556
Multiline	\$36.00		
Premium Calling 1 Feature Caller ID	\$4.16	Recurring Charges	Amount
Caller 1D	\$40.16	Multiline	\$36.00
	4.0		\$36.00
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Surcharges	
Universal Service Charge	\$1.45	SLC Multiline Subscriber Line Charge	\$9.20
E911 Service Charge	\$1.00	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24		\$1.00
	\$11.89	LAL FUG 0991 ONGIGE	\$0.24 \$11.89
Service Total	\$52.05	Complex Total	
Service Details	(671) 653-1306	Service Total	\$47.89
Billing Dates: 04/01/10 - 04/30/10		Service Details	(671) 734-0559
Recurring Charges	Amount	Billing Dates: 04/01/10 - 04/30/10	
ISDN BRI Monthly Basic Rate Interfa	\$99.84	Recurring Charges	Amount
IW Simple IW Maintenance per Line	\$3.12	Multiline	\$36.00
•	\$102.96	IW Simple IW Maintenance per Line	\$3.12
Surcharges			\$39.12
SLC ISDN BRI Subscriber Line Charge	\$6.50	Surcharges	
Universal Service Charge	\$1.37	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
LNP End User BRI-ISDN Charge	\$0.24	LNP End User Charge	\$1.45 \$0.24
Line Port ISDN BRI Per Arrangement	\$2.23	Citi Life Goot Crange	\$0.24 \$10.89
	\$10.34	Service Total	
Service Total	\$113.30		\$50.01
Service Details GUAM COMM COLL MODEM Billing Dates: 04/01/10 - 04/30/10	(671) 734-0539	Service Details GUAM COMM COLL TRADES OFF Billing Dates: 04/01/10 - 04/30/10	(671) 734-1002
Recurring Charges	Amount	Recurring Charges	Amount
Multiline	\$36.00	Multiline	\$36.00
	\$36.00		\$36.00
Surcharges	* · · · · · · · · · · · · · · · · · · ·	Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
E911 Service Charge	\$1.00	E911 Service Charge	\$1.00
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$11.89		\$11.89
Service Total	\$47.89	Service Total	\$47,89
Service Details	(671) 734-0540	Service Details	(671) 734-1003
ling Dates: 04/01/10 - 04/30/10	19/11/34-0340	Billing Dates: 04/01/10 - 04/30/10	
	1		

r	U-1/01/10 - U-1/30/10
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89
Service Details	(671) 734-0547
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89
Service Details	(671) 734-0556
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
Multiline	\$36.00
	\$36.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
E911 Service Charge	\$1.00
LNP End User Charge	\$0.24
	\$11.89
Service Total	\$47.89
Service Details	(671) 734-0559
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount 2
Midfilma	ACC 00



Amount

Recurring Charges

Amount



Multiline	\$36.0	O Province Observed	
135MI NICEM	\$36.0 \$36.0	0	Amount
Curcharan	***	Multiline	\$36.00
Surcharges SLC Multiline Subscriber Line Charge	የ ጠ ጥ	IW Simple IW Maintenance per Line	\$3.12
Universal Service Charge	\$9.20 \$1.4	g	\$39.12
E911 Service Charge	\$1.00	Surcharges	
LNP End User Charge	\$0.24	SLC Multiline Subscriber Line Charge	\$9.20
·	\$11.89	Universal Service Charge	\$1.45
Service Total	\$47.89	LNP End User Charge	\$0.24
		_[\$10.89
Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 734-1004	Service Total	\$50.01
		Service Details	(671) 734-2307
Recurring Charges	Amoun		
Multiline Premium Calling 1 Feature	\$36.00	l Bocimina Charnos	Amount
Caller ID	\$4.16	Multiline	\$36.00
Cale 10	\$40.16	IW Simple IW Maintenance per Line	\$3.12
Gameta and a	\$ 20110		\$39.12
Surcharges SLC Multiline Subscriber Line Charge	. 60.00	Surcharges	
Universal Service Charge	′ \$9.20 \$1.45	St C tautiling Subscriber Line Charge	\$9.20
E911 Service Charge	\$1.00	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	1 I Mill End Hone Chargo	\$0.24
	\$11.89		\$10.89
Service Total	\$52.05	Service Total	\$50.01
		Coming Dataile CHAN COMM COLL VICEDECIAL	
Service Details GUAM COMM COLL NURSING GW	(671) 734-1074	Service Details GUAM COMM COLL VP SPECIAL Billing Dates: 04/01/10 - 04/30/10	(671) 734-2424
Billing Dates: 04/01/10 - 04/30/10			
Recurring Charges	Amount	Recurring Charges	Amount
Multiline	\$36.00	Multiline	\$36.00
	\$36.00		\$36.00
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
E911 Service Charge	\$1.00	E911 Service Charge	\$1.00
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$11.89		\$11.89
Service Total	\$47.89	Service Total	\$47.89
Service Details GUAM COMM COLL MODEM	(671) 734-1194	Service Details	(671) 734-2550
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
Multiline	\$36.00	Multiline	\$36.00
(ACREST G	\$36.00		\$36.00
O	\	Surcharges	
Surcharges SLC Multiline Subscriber Line Charge	\$9,20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$9.20 \$1.45	Universal Service Charge	\$1.45
E911 Service Charge	\$1.00	E911 Service Charge	\$1.00
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
•	\$11.89		\$11.89
Service Total	\$47.89	Service Total	\$47.89
		Service Details GUAM COMM COLL S STORE	(671) 734-2942
Service Details GUAM COMM COLL MODEM Billing Dates: 04/01/10 - 04/30/10	<u>(671) 734-1647</u>	Billing Dates: 04/01/10 - 04/30/10	(0/1)/34-2942
	_	Recurring Charges	Amount
Recurring Charges Multiline	Amount	Multiline	\$36.00
Mulline	\$36.00	Premium Calling 1 Feature	\$4.16
	\$36.00	Caller ID	4 14 1 0
Surcharges			\$40.16
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges	
Universal Service Charge	\$1.45	SLC Multiline Subscriber Line Charge	\$9.20
E911 Service Charge LNP End User Charge	\$1.00	Universal Service Charge	\$9.20 \$1.45
EM. CHO Osal Oualda	\$0,24 \$11,89	E911 Service Charge	\$1.00
.		LNP End User Charge	\$0.24
Service Total	\$47.89	-	\$11.89
Service Details	(671) 734-2306	Service Total	\$52.05
Billing Dates: 04/01/10 - 04/30/10		, 7 1 7 7 7	402.00





		Billing Period	GUVLOC-1109445(04/01/10 - 04/30/1
Service Details	(671) 734-	3329 Service Details	04/01/10 - 04/30/1
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 734-430
Recurring Charges	4	1	
Multiline		ount Recurring Charges	A
		6.00 Multiline	Amour \$36.0
Surcharges	\$3	5.00	\$36.0
SLC Multiline Subscriber Line Charge		Surcharges	ΨΟΦ.Ο:
Utiliversal Servica Chame		9.20 SLC Multiline Subscriber Line Charge	
E911 Service Charne		.43 Universal Service Charne	\$9.20
LNP End User Charge		.00 E911 Service Charge	\$1.45
		.24 LNP End User Charge	\$1.00
Service Total	\$11	.89	\$0.24
	\$47	.89 Service Total	\$11.89
Service Details	/C741 704 54		\$47.89
Billing Dates: 04/01/10 - 04/30/10	(671) 734-33	99 Service Details GUAM COMM COLL PRYTEA OF	C (671) 734-4337
Recurring Charges		Billing Dates: 04/01/10 - 04/30/10	127777107 4007
Multiline	Amou		
	\$36.	00 Multiline	Amount
	\$36.	00	\$36.00
Surcharges		Surcharges	\$36.00
SLC Multiline Subscriber Line Charge	\$9.	20 Si C Multiline Subsection I to a	
Universal Service Charge	\$1.4	- I Holling Oudschild Line Line Line A	\$9.20
E911 Service Charge LNP End User Charge	\$1.0	- Charles Charles	\$1.45
CNF Chu Oser Charge	\$0.2	24 LNP End User Charge	\$1.00
	\$11.8		\$0.24
Service Total			\$11.89
Service Details GUAM COMM COLL DATA	\$47.8	9 Service Total	\$47.89
Service Details GUAM COMM COLL DATA Billing Dates: 04/01/10 - 04/30/10	(671) 734-352	Service Details GUAM COMM COLL LIBRARY	
		Billing Dates: 04/01/10 - 04/30/10	(671) 734-4356
Recurring Charges	A	2	
Multiline	Amour \$36.0		Amount
	\$36.0		\$36.00
Surcharges	400.00		\$36,00
LC Multiline Subscriber Line Charge		Surcharges	740,00
Universal Service Charge	\$9.20	SLC Multiline Subscriber Line Cherne	
E911 Service Charge	\$1.45	Universal Service Charne	\$9.20
LNP End User Charge	\$1.00		\$1,45 \$1.00
·	\$0.24	I was a cool Olding	\$0.24 =
ervice Total	\$11.89		\$11.89
	\$47.89	Service Total	
ervice Details	(671) 734-3893	Carrier D. J. V.	\$47.89
illing Dates: 04/01/10 - 04/30/10	19:11:01:0030		(671) 734-5237
ecurring Charges		Billing Dates: 04/01/10 - 04/30/10	
Multiline	Amount	i and the second	A
	\$36.00	Multiline	Amount
ırcharges	\$36.00		\$36.00 \$4.16
SLC Multiline Subscriber Line Charge		Caller ID	34.15
Iniversal Service Charge	\$9.20		\$40.16
911 Service Charge	\$1.45		\$10.10
NP End User Charge	\$1.00	SLC Multiline Subscriber Line Charge	
	\$0.24	Universal Service Charge	\$9.20
malain W. d. t	\$11.89	LNP End User Charge	\$1.45
rvice Total	\$47.89	•	\$0.24
rvice Details GUAM COMM COLL OESD		Service Total	\$10.89
ling Dates: 04/01/10 - 04/30/10	(671) 734-4014	***************************************	\$51.05
	I	Service Details GUAM COMM COLL ADM	
curring Charges	Amount	Billing Dates: 04/01/10 - 04/30/10	(671) 734-5238
ultiline		Recurring Charges	
	\$36.00	Multiline	Amount
charges			\$36.00
C Multiline Subscriber Line Charge			\$36.00
or and the second secon	\$9.20	Surcharges	* ** ** ** **
iversal Service Charge		SLC Multiline Subscriber Line Charge	
niversal Service Charge 111 Service Charge	\$1.45	The Charma	4
111 Service Charge	\$1.00	Universal Service Charge	\$9.20
Reference Charge 911 Service Charge IP End User Charge	\$1.00 \$0.24	Universal Service Charge LNP End User Charge	\$1.45
11 Service Charge IP End User Charge	\$1.00	Universal Service Charge	\$1.45 \$0.24
111 Service Charge	\$1.00 \$0.24 \$11.89	Universal Service Charge	\$1.45





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

		Billing Period	04/01/10 - 04/30/10
Service Details VHS ACTIVITIES FAX	(671) 734-8330	MDC GR II Premium Station	\$33.28
Billing Dates: 04/01/10 - 04/30/10		Business - Service Credit	-\$18.00
Recurring Charges	Amount		\$15.28
Multiline	\$36.00		
	\$36.00	1 7 .	\$9,20
Constant	·	Universal Service Charge	\$1.45
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	LNP End User Charge	\$0.24
Universal Service Charge	\$9.20 \$1.45	1	\$10.89
LNP End User Charge		Service Total	\$26.17
or and over onlings	\$10.89	<u>'</u>	
Canalas Tatat	•	Service Details EQOP RM1110-WALL / RM111	<u>1 (671) 735-3012</u>
Service Total	\$46.89	Billing Dates: 04/01/10 - 04/30/10	
Service Details OFC OF THE DEAN FAX	(671) 734-8919	Recurring Charges	Amount
Billing Dates: 04/01/10 - 04/30/10		MDC GR II Premium Station	\$33.28
Recurring Charges	Amount	Business - Service Credit	-\$18.00
Multiline	\$36.00	j.	\$15.28
5 K 9 Name ag 11 c 1 ggr	\$36.00	Programme and the contract of	
	, , , , , , , , , , , , , , , , , , , 	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges	40.00	Universal Service Charge	\$1.45
SLC Multiline Subscriber Line Charge	\$9.20 \$1.45	1 LIVE CHAILISM CHAINM	\$0.24
Universal Service Charge LNP End User Charge	\$1.45 \$0.24		\$10.89
ENF End User Charge	\$0.24 \$10.89	Service Total	\$26.17
	•		
Service Total	\$46.89	Service Details EQOP RM 1105/1106/1106A/	<u>1 (671) 735-3014</u>
Service Details	(671) 735-0205	Billing Dates: 04/01/10 - 04/30/10	
Billing Dates: 04/01/10 - 04/30/10		Recurring Charges	Amount
. -		MDC GR II Premium Station	\$33.28
Recurring Charges MDC GR Full STD Station	Amount \$36.00	Business - Service Credit	-\$18.00
IW Simple IW Maintenance per Line	\$3.12		\$15.28
174 Simple 144 Manuschance per Cine		Surcharges	
	V	SLC Multiline Subscriber Line Charge	\$9.20
Surcharges	ቀስ ስለ	Universal Service Charge	\$1.45
SLC Multiline Subscriber Line Charge	\$9.20 \$1.45	LNP End User Charge	\$0.24
Universal Service Charge LNP End User Charge	\$0.24		\$10.89
Cité Cha osai Ghaige	\$10.89	Service Total	\$26.17
Pamilas Takui	\$50.01	Service Details EQOP RM 1107/1201 TWO	(671) 735-3015
Service Total	330.01	Billing Dates: 04/01/10 - 04/30/10	/ (6/1) /35-3015
Service Details	(671) 735-0218	·	
Billing Dates: 04/01/10 - 04/30/10		Recurring Charges	Amount
Recurring Charges	Amount	MDC GR II Premium Station Business - Service Credit	\$33.28
Multiline	\$36.00	Business - Service Credit	-\$36.00 -\$2.72
	\$36.00		-\$2.1Z
2 t		Surcharges	
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Samina Tatat	\$46.89	Service Total	\$8.17
Service Total	\$40.09	Service Details EQOP/RM1209-1WALL/RM12108	(671) 735-3016
Service Details	(671) 735-0560	Billing Dates: 04/01/10 - 04/30/10	(071)733-3010
Billing Dates: 04/01/10 - 04/30/10			
Recurring Charges	Amount	Recurring Charges	Amount
Multiline	\$36.00	MDC GR II Premium Station	\$33.28
IW Simple IW Maintenance per Line	\$3.12	Business - Service Credit	-\$18.00
or or the text state for the part and	\$39.12		\$15.28
	,	Surcharges	
Surcharges	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.20 \$1.45	Universal Service Charge	\$1,45
Universal Service Charge LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
LIVE CHO USEL CHORYS	\$0.24 \$10.89		\$10.89
		Service Total	\$26.17
Service Total	\$50.01		
Service Details SIX 2554B WALL; RM 1101/1 Billing Dates: 04/01/10 - 04/30/10	(671) 735-3011	<u>Service Details</u> <u>EQOP RM1217/1218/1219/122</u> Billing Dates: 04/01/10 - 04/30/10	(671) 735-3017
Recurring Charges	Amount	Recurring Charges	Amount
······································			





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1100 OD FD 1 0 1			
MDC GR II Premium Station	\$33.2	B MDC GR II Premium Station	#00.00
Business - Service Credit	-\$18.0		\$33.28
Positions - Retaile Cladif		· · · · · · · · · · · · · · · · · · ·	-\$18.00
	\$15.2	8	\$15.28
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.2	A CLC Multillan Cubandhan Line Channe	***
Linkson Cantage Charge			\$9.20
Universal Service Charge	\$1.4		\$1.45
LNP End User Charge	\$0.2	4 LNP End User Charge	\$0.24
	\$10.8	9	\$10.89
Ormina Takul	**- *		•
Service Total	\$26.1	7 Service Total	\$26.17
Service Details EQOP / 1-M9417ASH RM	(671) 735-301	8 Service Details EQOP / 1-M9417ASH RM	(071) 700 000
	(0/1)/33-301		(671) 735-3023
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amoun	t Recurring Charges	A
MDC GR II Premium Station	\$33.2		Amount
Business - Service Credit	•		\$33.28
Driguless - Selvice Cledit	-\$18.00		-\$18.00
	\$15.28		\$15.28
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20		
	•	· · · · · · · · · · · · · · · · · · ·	\$9.20
Universal Service Charge	\$1.48		\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	AAR 47	Damila Takat	
Service (Otal	\$26.17	Service Total	\$26.17
Service Details EQOP / 1-M9417ASH RM	(671) 735-3019	Service Details EQOP / 1-M9417ASH RM1	(CT4) 70F 0004
Billing Dates: 04/01/10 - 04/30/10	10/1//00-00/0		<u>(671) 735-3024</u>
Dining Dates. 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount =
MDC GR II Premium Station	\$33.28		
Business - Service Credit	-\$18.00		\$33.28
Dagitiess - Oblides Olball			-\$18.00 <u>≡</u>
	\$15.28		\$15.28
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20		#A AA ===
Universal Service Charge	\$1.45		\$9.20
NP End User Charge			\$1.45
Mariar chu user Charge	\$0.24		\$0.24
	\$10.89		\$10.89 🗮
Service Total	\$26.17	Service Total	****
	Ψε.Ο. 11	Service rouge	\$26.17
Service Details EQOP / 1-M9417ASH RM	(671) 735-3020	Service Details EQOP / 1-M9417ASH RM	(671) 735-3025
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
		3	
•••		ł .	
Recurring Charges	Amount	Recurring Charges	Amount
Recurring Charges MDC GR II Premium Station	Amount \$33,28	1	Amount S33 28
Recurring Charges MDC GR II Premium Station Business - Service Credit	\$33.28	MDC GR II Premium Station	\$33.28
MDC GR II Premium Station	\$33.28 -\$18.00	Recurring Charges MDC GR II Premium Station Business - Service Credit	\$33.28 -\$18.00
MDC GR If Premium Station Business - Service Credit	\$33.28	MDC GR II Premium Station Business - Service Credit	\$33.28
MDC GR II Premium Station Business - Service Credit Surcharges	\$33.28 -\$18.00	MDC GR II Premium Station Business - Service Credit Surcharges	\$33.28 -\$18.00
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	\$33.28 -\$18.00	MDC GR II Premium Station Business - Service Credit Surcharges	\$33.28 -\$18.00 \$15.28
MDC GR II Premium Station Business - Service Credit Surcharges	\$33.28 -\$18.00 \$15.28 \$9.20	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	\$33.28 -\$18.00 \$15.28 \$9.20
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1. 45
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1 .45 \$0.24
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1. 45
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 -\$18.00
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 -\$18.00
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 -\$18.00
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 -\$18.00 \$15.28
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 -\$18.00 \$15.28
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 -\$18.00 \$15.28
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 -\$18.00 \$15.28
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge . Service Total	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge . Service Total Service Total Service Details EQOP / 1-M9417ASH RM	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surchargea SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge . Service Total	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge . Service Total Service Total Service Details EQOP / 1-M9417ASH RM	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3022	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surchargea SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10	\$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3028
MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge . Service Total Service Total Service Details EQOP / 1-M9417ASH RM Siling Dates: 04/01/10 - 04/30/10	\$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3021 Amount \$33.28 -\$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3022	MDC GR II Premium Station Business - Service Credit Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Business - Service Credit Surchargea SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details EQOP / 1-M9417ASH RM	\$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17 (671) 735-3027 Amount \$33.28 \$18.00 \$15.28 \$9.20 \$1.45 \$0.24 \$10.89 \$26.17



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

Business - Service Credit			Billing Period
Surcharges	MDC GR II Premium Station Business - Service Credit	-\$18.0	MDC GR I SM STD Station IW Simple IW Maintenance per Line
Service Details			
Universal Service Charge	SLC Multiline Subscriber Line Charge	\$9.2	
Service Total Service Total Service Details Service Total	Universal Service Charge	•	5 Universal Service Chame
Service Total Service Total	LNP End User Charge		4 LNP End User Charge
Service Details		\$10.8	9
Recurring Charges	Service Total	\$26.1	7 Service Total
Billing Dates: 04/01/10 - 04/30/10		(671) 735-303	1 Service Details
Moc GR II Premium Station S33.28 Business - Service Credit S18.09 S15.28 Surcharges S1.5.28 Surcha	Billing Dates: 04/01/10 - 04/30/10		
Surcharges Sur	Recurring Charges	Amoun	Recurring Charges
Surcharges SLC Multiline Subscriber Line Charge SLC	MDC GR II Premium Station	,	
SLC Multiline Subscriber Line Charge Universal Service Charge	business - Service Credit		IW Simple IW Maintenance per Line
SLC Multiline Subscriber Line Charge	Surcharges		Surcharges
Service Serv	SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge
Service Total Service Potalis EQOP / 1-M9417ASH 121 (671) 735-3033 Service Details Ser		,	Universal Service Charge
Service Total \$26.17	LINP End User Charge		LNP End User Charge
Service Details	Service Total	•	
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges		<u> </u>	
MDC GR II Premium Station Voice Mail Standard Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Details EQOP / 1-M9417ASH RM (671) 735-3034 Recurring Charges Such Multiline Subscriber Line Charge Surcharges SLC Multiline Subscriber Line Charge Universal Service Total Service Details EQOP / 1-M9417ASH RM (671) 735-3034 Recurring Charges MDC Virtual Facility Group Trunk 35 Revice Total Surcharges Surcharges SLC Multiline Subscriber Line Charge Universal Service Credit S18.08 Surcharges SLC Multiline Subscriber Line Charge Universal Service Credit S18.08 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge S1.08 Service Total S28.09 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge S1.08 Service Total S28.07 Service Details Silling Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge Universal Service Charge Universal Service Charge Universal Service Charge S1.08 Service Total S28.07 Service Details Silling Dates: 04/01/10 - 04/30/10 Service Details Service Details Silling Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Service Total Service Details Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge S1.08 Service Details Silling Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Service Details Silling Dates: 04/01/10 - 04/30/10		(011) 133-3033	
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Service Subscriber Line Charge Subscribe	Surcharges		
Universal Service Charge \$1.45 LNP End User Charge \$50.24 Service Total \$28.57 Service Details EQOP / 1-M9417ASH RM (671) 735-3034 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Amount \$33.28 Business - Service Credit \$15.80 Surcharges SLC Multiline Subscriber Line Charge \$10.89 Universal Service Charge \$1.45 LNP End User Charge \$10.89 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges \$1.45 LNP End User Charge \$1.45 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges \$1.45 LNP End User Charge \$1.45 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Amount \$33.28 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges Amount \$33.28 Billing Dates: 04/01/10 - 04/30/10 Recurring Charges \$1.45 LNP End User Charge \$1.45 LNP End U	SLC Multiline Subscriber Line Charge	\$9.20	
Service Total Service Details Service Total Service Details Surcharges MDC Virtual Facility Group Trunk 35 Service Total Service Details Service Details Service Details Service Details Service Total Service Details Service Total		\$1.45	
Service Total \$26.57	LNP End User Charge	•	Service Total
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station Surcharges SLC Multiline Subscriber Line Charge LNP End User Charge Billing Dates: 04/01/10 - 04/30/10 Service Details MDC GR II Premium Station S13.28 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge Surcharge Service Total Service Details MDC GR II Premium Station Service Total Service Details MDC GR II Premium Station Service Total Service Charge Surcharges Silling Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Surcharges MDC Virtual Facility Group Trunk 35 Service Total Service Charge Universal Service Charge LNP End User Charge Universal Service Charge LNP End User Charge Surcharges MDC Virtual Facility Group Trunk 35 Service Details	Complex Total		
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Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC GR II Premium Station S33.28 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge S1.45 LNP End User Charge S10.89 Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge S1.45 Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID	Service Total	\$2 6.17	Billing Dates: 04/01/10 - 04/30/10
Recurring Charges MDC GR II Premium Station S33.28 Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge S1.45 LNP End User Charge S10.89 Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID		(671) 735-5495	
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Service Total \$44.17 Billing Dates: 04/01/10 - 04/30/10	LNP End User Charge	\$U.Z#	Service IOM
Service Details (671) 735-5497 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID	Camaia a waxa k	f ·	
Billing Dates: 04/01/10 - 04/30/10 MDC Virtual Facility Group Trunk 35 Caller ID		******	•
Caller ID		(671 <u>)</u> 735-5497	
Amount	•	A	Caller ID
		MUOIM	



\$36.00 \$3.12 \$39.12

\$9.20 \$1.45 \$0.24 \$10.89 \$50.01

(671) 735-5498

(671) 735-5501

(671) 735-5503

(671) 735-5504

(671) 735-5506

Amount \$49.00 \$0.00 \$49.00

Amount \$49.00 \$49.00

> \$9.20 \$1.45 \$0.24 \$10.89 \$59.89

Amount \$49.00 \$49.00

> \$9.20 \$1.45 \$0.24 \$10.89 \$59.89

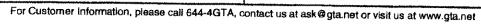
Amount \$49.00 \$49.00

> \$9.20 \$1.45 \$0.24 \$10.89 \$59.89

Amount \$36.00 \$3.12 \$39.12

\$9.20 \$1.45 \$0.24 \$10.89 \$50.01







O barrar		l	
Surcharges	ድስ ስ	Surcharges	***
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.2 \$1.4	· ·	\$9.20
LNP End User Charge	\$0.2	1 · · · · · · · · · · · · · · · · · · ·	\$1.45 · \$0.24
- EM LING OSER Offerge	\$10.8	· •	\$10.89
Service Total		1	•
	\$59.8		\$59.89
Service Details	(671) 735-550		(671) 735-5517
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amoun		Amount
MDC Virtual Facility Group Trunk 35	\$49.00		\$49.00
Caller ID	\$0.00	5	\$0.00
	\$49.00	' }	\$49.00
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20		\$9.20
Universal Service Charge	\$1.45		\$1.45
LNP End User Charge	\$0.24 \$10.89	,	\$0.24
	•		\$10.89
Service Total	\$59.89	Service Total	\$59.89
Service Details GUAM COMM COLL ASD	(671) 735-5511	Service Details	(671) 735-5518
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00		\$49.00
Caller ID	\$0.00		\$0.00
	\$49.00	3	\$49.00
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20		\$9.20
Universal Service Charge	\$1.45		\$1.45
LNP End User Charge	\$0.24		\$9.20 \$1.45 \$0.24
_	\$10.89		\$10.89
Service Total	\$59.89	Service Total	\$59.89
	(074) 705 8540		7.00.20.00.00.00.00.00.00.00.00.00.00.00.
Price Details GUAM COMM COLL ASD Billing Dates: 04/01/10 - 04/01/10	(671) 735-5513		(671) 735-5519
Billing Dates: 04/01/10 - 04/30/10	_	Billing Dates: 04/01/10 - 04/30/10	
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35	Amount \$49.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35	Amount \$49.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$49.00 \$0.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$49.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID	Amount \$49.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID	Amount \$49.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges	Amount \$49.00 \$0.00 \$49.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges	Amount \$49.00 \$0.00 \$49.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge	Amount \$49.00 \$0.00 \$4 9.00 \$9.20	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge	Amount \$49.00 \$0.00 \$49.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$49.00 \$0.00 \$4 9.00 \$9.20 \$1.45	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge	Amount \$49.00 \$0.00 \$4 9.00 \$9.20	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$49.00 \$0.00 \$49.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$49.00 \$0.00 \$49.00 \$49.00 \$1.45 \$0.24 \$10.89
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$49.00 \$0.00 \$49.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details	\$49.00 \$0.00 \$49.00 \$49.00 \$1.45 \$0.24 \$10.89
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	\$49.00 \$0.00 \$49.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35	\$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520 Amount \$49.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00 \$0.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520 Amount \$49.00 \$0.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID	\$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520 Amount \$49.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00 \$0.00 \$49.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges	\$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520 Amount \$49.00 \$0.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00 \$0.00 \$49.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520 Amount \$49.00 \$0.00 \$49.00
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00 \$0.00 \$49.00 \$1.45	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520 Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge	Amount \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520 Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	Amount \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 \$1.45 \$0.00 \$49.00 \$0.00 \$49.00 \$0.00 \$49.00 \$1.45
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 \$0.00 \$49.00 \$9.20 \$1.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	Amount \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520 Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total	Amount \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 \$59.89	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Total	Amount \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 \$1.45 \$0.00 \$49.00 \$0.00 \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 \$0.00 \$49.00 \$9.20 \$1.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$49.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 \$1.45 \$0.24 \$10.89 \$59.89
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 \$0.00 \$49.00 \$9.20 \$1.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Total	Amount \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5520 \$9.20 \$1.45 \$0.24 \$10.89 \$9.20 \$1.45 \$0.24 \$10.89 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 \$59.89
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35	Amount \$49.00 \$0.00 \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5516 Amount \$49.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	Amount \$49.00 \$0.00 \$1.45 \$0.24 \$10.89 \$59.89 \$1.45 \$0.00 \$49.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 \$1.45 \$0.24 \$10.89 \$59.89
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$49.00 \$0.00 \$49.00 \$0.00 \$49.00 \$0.00 \$1.45 \$0.24 \$10.89 \$59.89 \$671) 735-5514 Amount \$49.00 \$0.00 \$1.45 \$0.24 \$10.89 \$59.89 \$671) 735-5516 Amount \$49.00 \$0.00 \$0.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 \$1.45 \$0.00 \$49.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 \$59.89 \$59.89 \$671) 735-5521 Amount
Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35	Amount \$49.00 \$0.00 \$49.00 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5514 Amount \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 (671) 735-5516 Amount \$49.00 \$0.00	Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Trunk 35 Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Total Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	Amount \$49.00 \$9.20 \$1.45 \$0.24 \$10.89 \$59.89 \$59.89 \$59.89 \$1.45 \$0.24 \$10.80 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00



80.4		Billing Period	GOVLOC-11094450 04/01/10 - 04/30/1
SLC Multiline Subscriber Line Charge	\$9,2	20 Universal Service Charge	
Universal Service Charge	\$1.4		\$1.4
LNP End User Charge	\$0.2	4	\$0.2
	\$10.8	9	\$10.8
Service Total	\$59.8	Service Total	\$59.8
Service Details GUAM COMM COLL ASD	*	Service Details	(671) 735-553
Service Details GUAM COMM COLL ASD Billing Dates: 04/01/10 - 04/30/10	<u>(671) 735-552</u>	2 Billing Dates: 04/01/10 - 04/30/10	
		Recurring Charges	Amour
Recurring Charges	Amoun		\$49.0
MDC Virtual Facility Group Trunk 35	\$49.0	0 Caller ID	\$0.0
	\$49.0	0	\$49.0
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20		\$9.2
Universal Service Charge	\$1.45	Universal Service Charge	\$1.4:
LNP End User Charge	\$0.24	LNP End User Charge	\$0.2
	\$10.89		\$10.89
Service Total	\$59.89	Service Total	\$59.89
Service Details GUAM COMM COLL ASD	(CT4) TOF FEO.	. 1	\$38.85
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5524	Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-5531
Recurring Charges MDC Virtual Facility Group Trunk 35	Amount		Amount
Caller ID	\$49.00	I was a second of the second o	\$49.00
The state of the s	\$0.00	* * * * * * * * * * * * * * * * * * *	\$0.00
	\$49.00	' 	\$49.00
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	i and the second of the second	\$9.20
Universal Service Charge LNP End User Charge	\$1,45		\$1.45
LIAP ENG OSSI CHAIGE	\$0.24		\$0.24
	\$10.89		\$10.89
Service Total	\$59.89	Service Total	\$59.89
Service Details GUAM COMM COLL ASD	(671) 735-5526		(671) 735-5532
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00	MDC Virtual Facility Group Trunk 35	\$49.00
Caller ID	\$0.00		\$0.00
	\$49.00		\$49.00
urcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
ervice Total	\$59.89	Service Total	\$59.89
enting Calain			
ervice Details illing Dates: 04/01/10 - 04/30/10	(671) 735-5527	Service Details	<u>(671) 735-5533</u>
		Billing Dates: 04/01/10 - 04/30/10	
ecurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35	\$49.00	MDC GR I SM STD Station	\$36.00
Caller ID	\$0.00		\$36.00
	\$49.00	Surcharges	
urcharges		SLC Multiline Subscriber Line Charge	ga aa
SLC Multiline Subscriber Line Charge	\$9.20	Universal Service Charge	\$9.20 \$1.45
Universal Service Charge	\$1.45	LNP End User Charge	\$0.24
LNP End User Charge	\$0.24	U	\$10.89
	\$10.89	Service Total	
ervice Total	\$59.89		\$46.89
ervice Details		Service Details	(671) 735-5534
iling Dates: 04/01/10 - 04/30/10	(671) 735-5528	Billing Dates: 04/01/10 - 04/30/10	
•		Recurring Charges	Amount
curring Charges	Amount	MDC Virtual Facility Group Trunk 35	\$49.00
MDC Virtual Facility Group Trunk 35	\$49.00	Caller ID	\$0.00
Caller ID	\$0.00		\$49.00
	\$49.00	Surcharges	#
rcharges	l	SLC Multiline Subscriber Line Charge	de de de de
SLC Multiline Subscriber Line Charge	\$9.20	Universal Service Charge	\$9.20
-		months and the primary	\$1.45
	ı		







1 A 5 Ph 2 Ph 3 5 1			04/01/10 - 04/30/10
LNP End User Charge	\$0.	24 LNP End User Charge	\$0.24
	\$10.0	99	\$10.89
Service Total	\$59.8	99 Service Total	\$10.09
Candon Datat	,		\$26.49
Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-55		(671) 735-5542
Diming Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amou	nt Recurring Charges	_
MDC Virtual Facility Group Trunk 35	\$49.0		Amount
Caller ID	\$0.0	O Caller ID	\$15.60
	\$49.0		\$0.00
Characteristics	\$ +3.0	~	\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.2		\$9.20
Universal Service Charge	\$1.4	5 Universal Service Charge	\$1.45
LNP End User Charge	\$0.2		\$0.24
	\$10.8	9	\$10,89
Service Total	\$59.8	Service Total	
			\$26.49
Service Details	(671) 735-553		(671) 735-5543
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amoun	t Recurring Charges	_
MDC Virtual Facility Group Trunk 35	\$49.00	MDC Virtual Facility Group Station	Amount
Caller ID	\$0.00	Caller ID	\$15.60
	\$49.00		\$ 0 .00
C	\$ 45.50	' 	\$15.60
Surcharges		Surcharges	<u></u>
SLC Multiline Subscriber Line Charge	\$9.20		\$9.20
Universal Service Charge LNP End User Charge	\$1.45	Universal Service Charge	\$1.45
LIVE CIRC OSET Charge	\$0.24		\$0.24
	\$10.89		\$10.89
Service Total	\$59.89	Service Total	
Service Details			\$26.49
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5538		(671) 735-5544
		Billing Dates: 04/01/10 - 04/30/10	
curring Charges	Amount	Recurring Charges	
MDC Virtual Facility Group Trunk 35	\$49.00		Amount
Caller ID	\$0.00	Caller ID	\$15.60
	\$49.00		\$0.00
Surcharges		١	\$15.60
SLC Multiline Subscriber Line Charge	***	Surcharges	
Universal Service Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
LNP End User Charge	\$1.45	Universal Service Charge	\$1.45
and obot on ange	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$59.89	Service Total	\$26.49
Service Details	(671) 735-5530	Service Details	
Billing Dates: 04/01/10 - 04/30/10	(9717703-3309	Billing Dates: 04/01/10 - 04/30/10	<u>(671) 735-5545</u>
•			
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Trunk 35 Caller ID	\$49.00	MDC Virtual Facility Group Station	\$15.60
Caller (i)	\$0.00	Caller ID	\$0.00
	\$49.00		\$15.60
Surcharges		Surcharges	4.0.00
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45
	\$10.89	Cit Cito Osai Ollarge	\$0.24
Service Total			\$10.89
Service Total	\$59.89	Service Total	\$26.49
Service Details	(671) 735-5540	Service Details	
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5548
Recurring Charges	1		
MDC Virtual Facility Group Station	Amount	Recurring Charges	Amount
Caller ID	\$15.60	MDC Virtual Facility Group Station	\$15.60
CONTOR THE	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
charges		Surcharges	¥10.00
C Multiline Subscriber Line Charge	\$9,20	SLC Multiline Subscriber Line Charge	
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20
~	Ψ1.40	CHARGE DELAICE CHAIRE	\$1.45
	1		



		Billing Period	04/01/10 - 04/30/10
LNP End User Charge	\$0.2 \$10.8	4 LNP End User Charge	\$0.24 \$10.89
Service Total	\$26.4	9 Service Total	\$10.85 \$26.45
Service Details	(671) 735-555	Service Details	
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(671) 735-5556
Recurring Charges	Amoun	<u> </u>	
MDC Virtual Facility Group Station	\$15.6	1	Amoun
Caller ID	\$0.00	O Caller ID	\$15.60
	\$15.60		\$0.00
Surcharges	1		\$15.60
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges	
Universal Service Charge	\$5.20 \$1.48		\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45
-	\$10.89	,	\$0.24
Service Total	\$26.49		\$10.89
Capilos Datall	·	1	\$26.49
Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-5551		(671) 735-5558
		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount		Amount
MDC Virtual Facility Group Station Caller ID	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller 10	\$0.00		\$0.00
	\$15.60	1	\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20		\$9.20
Universal Service Charge	\$1.45		\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89	1	\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5552	Service Details	(671) 735-5559
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	(0/1)/33-3559
Recurring Charges	Amount	Recurring Charges	S 4
MDC Virtual Facility Group Station	\$15.60		Amount \$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
urcharges		Surcharges	713.55
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
	\$1.45	Universal Service Charge	
Universal Service Charge	•	Universal Service Charge	\$1.45
Universal Service Charge	\$1.45	Universal Service Charge LNP End User Charge	\$1.45 \$0.24
Universal Service Charge LNP End User Charge	\$1.45 \$0.24 \$10.89	Universal Service Charge LNP End User Charge	\$1.45 \$0.24 \$10.89
Universal Service Charge LNP End User Charge	\$1.45 \$0.24 \$10.89 \$26.49	Universal Service Charge LNP End User Charge Service Total	\$1.45 \$0.24 \$10.89 \$26.49
Universal Service Charge LNP End User Charge ervice Total ervice Details	\$1.45 \$0.24 \$10.89 \$26.49	Universal Service Charge LNP End User Charge Service Total Service Details	\$1.45 \$0.24 \$10.89
Universal Service Charge LNP End User Charge ervice Total ervice Details illing Dates: 04/01/10 - 04/30/10	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560
Universal Service Charge LNP End User Charge ervice Total ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560
Universal Service Charge LNP End User Charge ervice Total ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60
Universal Service Charge LNP End User Charge ervice Total ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00
Universal Service Charge LNP End User Charge ervice Total ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60
Universal Service Charge LNP End User Charge ervice Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges	\$1.45 \$0.24 \$10.89 \$25.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60
Universal Service Charge LNP End User Charge service Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60
Universal Service Charge LNP End User Charge service Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45
Universal Service Charge LNP End User Charge service Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24
Universal Service Charge LNP End User Charge ervice Total ervice Details iiling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surchargea SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89
Universal Service Charge LNP End User Charge ervice Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multillne Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24
Universal Service Charge LNP End User Charge ervice Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89
Universal Service Charge LNP End User Charge ervice Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49
Universal Service Charge LNP End User Charge ervice Total ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details illing Dates: 04/01/10 - 04/30/10 ecurring Charges	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49
Universal Service Charge LNP End User Charge ervice Total ervice Details iiling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details Iling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5555	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multillne Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49
Universal Service Charge LNP End User Charge ervice Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multilline Subscriber Line Charge Universal Service Charge INP End User Charge ervice Total ervice Details Illing Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5555 Amount \$15.60 \$0.00	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5561
Universal Service Charge LNP End User Charge iervice Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5555	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multillne Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5561
Universal Service Charge LNP End User Charge ervice Total ervice Details iilling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge ervice Total ervice Details iiling Dates: 04/01/10 - 04/30/10 ecurring Charges MDC Virtual Facility Group Station Caller ID urcharges	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5555 Amount \$15.60 \$0.00 \$15.60	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5561 Amount \$15.60 \$0.00
	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5554 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5555 Amount \$15.60 \$0.00 \$15.60	Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	\$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5560 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5561 Amount \$15.60 \$0.00





			
LNP End User Charge	\$0.24 \$10.89	J	\$0.24 \$10.89
Pervice Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5562		(671) 735-5570
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges MDC Virtual Facility Group Station	Amount \$15.60	1	Amount
Caller ID	\$0.00		\$15.60 \$0.00
	\$15.60	,	\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20		\$9.20
Universal Service Charge LNP End User Charge	\$1.45 \$0.24		\$1.45 \$0.24
the the ose, charge	\$10.89	LIVE CIRC OBEL CHARGE	Ф∪.∠4 \$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5563	Service Details	(671) 735-5571
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges		Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00 \$15.60	Caller ID	\$0.00 \$15.60
O	ψ10.0Q	3b	410.00
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Surcharges SLC Multiline Subscriber Line Charge	\$9.20 =
Universal Service Charge	\$1,45		\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5564	Service Details	(671) 735-5573
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
curring Charges	Amount	Recurring Charges	Amount =
MDC Virtual Facility Group Station Caller ID	\$15.60 \$0.00	MDC Virtual Facility Group Station Caller ID	\$15.60
Caserill	\$15.60	Callet 10	\$0.00 \$ \$15.60 \$
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24 \$10.89	LNP End User Charge	\$0.24 \$10.89
Service Total	\$26.49	Service Total	\$25.49
Service Details	(671) 735-5565	Service Details	(671) 735-5574
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	10,11,100,001,4
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	Callèr ID	\$0.00
Curativaria	\$15.00	Sure la company	\$15.60
Surcharges SLC Multiline Subscriber Line Charge	\$9.20	Surcharges SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details		Service Details	(671) 735-5575
Billing Dates: 04/01/10 - 04/30/10	-	Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges		Recurring Charges	Amount
MDC Virtual Facility Group Station Caller ID	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caler 10	\$0.00 \$15.60	Caller ID	\$0.00
A Company of the Comp	1	Maria alta anno a a	\$15.60
C Multiline Subscriber Line Charge	\$9.20	Surcharges SLC Multiline Subscriber Line Charge	ተ ለ ስለ
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20 \$1.45
·	1	**	Ψ1.HQ



5 htm 2"4:5		Billing Period	04/01/10 - 04/30/10
LNP End User Charge	\$0	- I	
Sarvina Tatai	\$10.	89	\$0.24 \$10.89
Service Total	\$26.	49 Service Total	\$26.49
Service Details	(671) 735-55	76 Service Details	
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	<u>(671) 735-5583</u>
Recurring Charges	Amou	nt Recurring Charges	
MDC Virtual Facility Group Station Caller ID	\$15.6	MDC Virtual Facility Group Station	Amount
Case ID	\$0.0	0 Caller ID	\$15.60 \$0.00
Curata	\$15.6	60	\$15.60
Surcharges		Surcharges	***************************************
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.2		\$9.20
LNP End User Charge	\$1.4		\$1.45
g-	\$0.2 \$10.8		\$0.24
Service Total			\$10.89
Carrie Det II	\$26.4		\$26.49
Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-557		(671) 735-5584
		Billing Dates: 04/01/10 - 04/30/10	70111100-0304
Recurring Charges	Amoun	t Recurring Charges	A
MDC Virtual Facility Group Station Caller ID	\$1 5.60	MDC Virtual Facility Group Station	Amount \$15,60
	\$0.00	Caller ID	\$0.00
Surcharges	\$15.60	'	\$15.60
SLC Multiline Subscriber Line Charge		Surcharges	
Universal Service Charge	\$9.20		\$9,20
LNP End User Charge	\$1.45 \$0.24	The state of the original state of the state	\$1.45
•	\$10.89	LIVE CITO OSEI CHAIGE	\$0.24
Service Total	\$26.49	1	\$10.89
Service Details			\$26.49
Billing Dates: 04/01/10 - 04/30/10	(671) 735-5579	Service Details	(671) 735-5585
		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges MDC Virtual Facility Group Station	Amount		Amount
Caller ID	\$15.60	MDC Virtual Facility Group Station	\$15.60
	\$0.00 \$15.60	Caller ID	\$0.00
urcharges	ψ10.00		\$15.60
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges	
Universal Service Charge	\$1.45	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45
	\$10.89		\$0.24
ervice Total	\$26.49	Service Total	\$10.89
ervice Details	(671) 735-5581		\$26.49
illing Dates: 04/01/10 - 04/30/10	[0/1]/33-3381	Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-5586
ecurring Charges			
MDC Virtual Facility Group Station	\$15.60	Recurring Charges	Amount
Caller 1D	\$0:00	MDC Virtual Facility Group Station Caller ID	\$15.60
	\$15.60	The state of the s	\$0.00
ırcharges	1	Susabarras	\$15.60
SLC Multiline Subscriber Line Charge	\$9.20	Surcharges SLC Multiline Subscriber Line Charge	
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20
NP End User Charge	\$0.24	LNP End User Charge	\$1.45
	\$10.89	•	\$0.24 \$ 10.89
ervice Total	\$26.49	Service Total	
rvice Details	(671) 735-5582	Service Details	\$26.49
lling Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	<u>(671) 735-5587</u>
curring Charges	i i	Recurring Charges	
ADC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	Amount
Caller ID	\$0.00	Caller ID	\$15.60
	\$15.60		\$0.00
rcharges	ļ <u>s</u>	Surcharges	\$15.60
LC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	
niversal Service Charge	\$1.45	Universal Service Charge	\$9.20
		,	\$1.45





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



		Billing Period	04/01/10 - 04/30/10
LNP End User Charge	\$0.2	4 LNP End User Charge	\$0.24
	\$10.8		\$0.24 \$10.89
Service Total	\$26.4	9 Service Total	\$26.49
Service Details	(671) 735-560	Service Details	
Billing Dates: 04/01/10 - 04/30/10	10.117.00.00	Billing Dates: 04/01/10 - 04/30/10	(671) 735-5606
Recurring Charges	Amour		_
MDC Virtual Facility Group Station	\$15.6		Amount
Caller ID	\$0.0	Caller ID	\$15.6 0 \$0.00
	\$15.6	0	\$0.60 \$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20		\$9.20
Universal Service Charge	\$1.4	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	· · · · · · · · · · · · · · · · · · ·	\$0.24
O	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5601		(671) 735-5607
Billing Dates: 04/01/10 - 04/30/10	•	Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount		Amount
MDC Virtual Facility Group Station Caller ID	\$15.60	The second secon	\$15.60
Caller ID	\$0.00	*	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20		\$9.20
LNP End User Charge	\$1.45 \$0.24		\$1.45
	\$10.89		\$0.24
Service Total	,	 Service Total	\$10.89
	\$26.49		\$26.49
Service Details 31lling Dates: 04/01/10 - 04/30/10	(671) 735-5602	Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-5608
Recurring Charges	Amount	Recurring Charges	
MDC Virtual Facility Group Station	\$15.60		Amount
Caller ID	\$0.00	Caller ID	\$15.60 \$0. 0 0
	\$15.60		\$15.60
Gurcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
ervice Total	\$26.49	Service Total	\$26.49
iervice Details GUAM COMMUNITY COLLEGE EL lilling Dates: 04/01/10 - 04/30/10	(671) 735-5603		(671) 735-5609
		3	•
lecurring Charges MDC Virtual Facility Group Station	Amount		Amount
Caller ID	\$15.60 \$0. 00	MDC Virtual Facility Group Station Caller ID	\$15.60
	\$15.60		\$0.00
· · · · · · · · · · · · · · · · · · ·	\$10.00		\$15.60
urcharges SLC Multiline Subscriber Line Charge	60.00	Surcharges	
Universal Service Charge	\$9.20 \$1.45	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45
•	\$10.89	and the way of the go	\$0.24 \$10.89
ervice Total	\$26.49	Service Total	
ervice Details			\$26.49
illing Dates: 04/01/10 - 04/30/10	(671) 735-5604	Service Details OFFICE OF THE DEAN Billing Dates: 04/01/10 - 04/30/10	(671) 735-5610
ecurring Charges	Amount	Recurring Charges	
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	Amount
Caller ID	\$0.00	Caller ID	\$15.60 \$0.00
	\$15.60		\$0.00 \$15. 60
ırcharges		Surcharges	\$15.00
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	00.00
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20 \$1.45
		- · · · · · · · · · · · · · · · · · · ·	\$1.45









LNP End User Charge	\$0.24 \$10.89	LNP End User Charge	\$0.24 \$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5611		(671) 735-5618
Billing Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount		Amount
MDC Virtual Facility Group Station	\$15.60	•	\$15.60
Caller ID	\$0.00		\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	1	\$9,20
Universal Service Charge	\$1.45	1	\$1.45
LNP End User Charge	\$0.24		\$0.24
	\$10.89		\$10.89
Service Total	\$26.49		\$26.49
Service Details	(671) 735-5612	Service Details COMPUTER SCIENCE	(671) 735-5619
Billing Dates: 04/01/10 - 04/30/10	*	Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount		Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	=
SLC Multiline Subscriber Line Charge	\$9.20	• • • • • • • • • • • • • • • • • • • •	\$9.20
Universal Service Charge	\$1.45		\$1.45
LNP End User Charge	\$0.24	LNP End User Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details ELEVATOR COLLEGE ADMIN	(671) 735-5613	Service Details	(671) 735-5620
Filling Dates: 04/01/10 - 04/30/10		Billing Dates: 04/01/10 - 04/30/10	
curring Charges	Amount	Recurring Charges	Amount =
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60		\$15.60
Surcharges		Surcharges	Ī
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge LNP End User Charge	\$1.45
LNP End User Charge	\$0.24 \$10.89	LINP End User Charge	\$0.24 \$10.89
	·	M	•
Service Total	\$26.49	Service Total	\$25.49
Service Details Billing Dates: 04/01/10 - 04/30/10	<u>(671) 735-5614</u>	Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-5621
Billing Dates: 04/01/10 - 04/30/10			•
Recurring Charges		Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60 \$0.00	MDC Virtual Facility Group Station Caller ID	\$15.60
Caller ID	\$0.00 \$15.60	Caller 1D	\$0.00 \$15.60
	\$15.50		\$15.50
Surcharges	*0.00	Surcharges	40.50
SLC Multiline Subscriber Line Charge	\$9.20 \$1.45	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
Universal Service Charge LNP End User Charge	\$0.24	LNP End User Charge	\$1.45 \$0.24
EN Chiq Oser Orlange	\$10.89	CH Line Ooci Charge	\$10.89
Service Total	\$26.49	Service Total	\$26.49
			\$20.49
Service Details BUSINESS Billing Dates: 04/01/10 - 04/30/10	<u>(671) 735-5617</u>	Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-5622
Recurring Charges	Amount	Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60	MDC Virtual Facility Group Station	\$15.60
Caller ID	\$0.00	Caller ID	\$0.00
	\$15.60	•	\$15.60
Charges		Surcharges	
C Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45	Universal Service Charge	\$1.45
	I		



\$0.2	4 LNP End User Charge	04/01/10 - 04/30/10
=		
\$10.8	9	\$0.24 \$10.89
\$26.4	9 Service Total	• -
(671) 735-562		\$26.49
(071) / 33~30Z		(671) 735-5628
<u> </u>		
	Recurring Charges	Amount
	MDC VIRUAL Facility Group Station	\$15.60
		\$0.00
V.0.0		\$15.60
20.00		
•	SLC Multiline Subscriber Line Charge	\$9.20
	L I NP End Liear Charge	\$1.45
	The second control of	\$0.24
•		\$10.89
		\$26.49
(671) 735-5624		(671) 735-5629
	Billing Dates: 04/01/10 - 04/30/10	
Amount	Recurring Charges	A
\$15.60	MDC Virtual Facility Group Station	, Amount \$15.60
•	Caller ID	\$0.00
\$15.60	1	\$15.60
	Surcharges	
	SLC Multiline Subscriber Line Charge	\$9.20
	Universal Service Charge	\$1.45
	LNP End User Charge	\$0.24
\$10.89	1	\$10.89
\$26.49	Service Total	\$26.49
(671) 735-5625	Service Details	
		(671) 735-5630
A	l .	
	MDC Virtual Equility Group Station	Amount
	Caller ID	\$15.60
\$15.60		\$0.00 \$ 1 5.60
	Circhaga	\$13.00
\$9.20		***
\$1.45	Universal Service Charge	\$9.20 \$1,45
\$0.24	LNP End User Charge	\$0.24
\$10.89	"	\$10.89
1	Service Total	
\$26.4 9	Sel Aige Offi	\$26.40
		\$26.49
(671) 735-5626	Service Details	\$26.49 (671) 735-5632
(671) 735-5626	Service Details Billing Dates: 04/01/10 - 04/30/10	
(671) 735-5626 Amount	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	(671) 735-5632 Amount
(671) 735-5626 Amount \$15.60	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	(671) 735-5632 Amount \$15.60
(671) 735-5626 Amount \$15.60 \$0.00	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	(671) 735-5632 Amount \$15.60 \$0.00
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	(671) 735-5632 Amount \$15.60
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges	(671) 735-5632 Amount \$15.60 \$0.00
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$9.20	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge	(671) 735-5632 Amount \$15.60 \$0.00
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$9.20	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24
Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24
Amount \$15.60 \$0.00 \$15.60 \$1.45 \$0.24 \$10.89 \$26.49	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$0.20 \$1.45 \$0.24 \$10.89 \$26.49 Amount Amount	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5633
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 671) 735-5627 Amount \$15.60	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5633
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 671) 735-5627 Amount \$15.60 \$0.00	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5633 Amount \$15.60
Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 671) 735-5627	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5633
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 671) 735-5627 Amount \$15.60 \$0.00 \$15.60	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5633 Amount \$15.60 \$0.00
(671) 735-5626 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 671) 735-5627 Amount \$15.60 \$0.00 \$15.60	Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID Surcharges SLC Multilline Subscriber Line Charge Universal Service Charge LNP End User Charge ENP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges MDC Virtual Facility Group Station Caller ID	(671) 735-5632 Amount \$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5633 Amount \$15.60 \$0.00
	\$15.60 \$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.85 \$26.49 (671) 735-5624 Amount \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49 (671) 735-5625 Amount \$15.60 \$0.00 \$15.60	Amount \$15.60 \$0.00 \$11.45 \$0.24 \$10.89 \$26.49 \$15.60 \$0.00 \$15.60 \$0.00 \$15.60 \$0.00 \$1.45 \$0.24 \$10.89 \$26.49 \$10.89 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.49 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$26.40 \$2







IND Codit or		Charge choo	04/01/10 - 04/30/10
LNP End User Charge	· · · · · · · · · · · · · · · · · · ·	.24 Service Total	\$26.49
Service Total	\$10	Service Details	
	\$26	.49 Billing Dates: 04/01/10 - 04/30/10	(671) 735-5640
Service Details	(671) 735-56		
Billing Dates: 04/01/10 - 04/30/10		MDC Virtual Facility Group Station	Amount
Recurring Charges	_	Caller ID	\$15.60
MDC Virtual Facility Group Station	Amou	int [\$0.00
and disap diagon	\$15.		\$15.60
St.	\$15.		
Surcharges		SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.5	Universal Service Charge	\$1.45
Universal Service Charge	\$1.4		\$0.24
LNP End User Charge	\$0.2		\$10.89
	\$10.8	39 Service Total	
Service Total	\$26.4	Service Details	\$26.49
Service Details		Diff. 5	<u>(671) 735-5641</u>
Billing Dates: 04/01/10 - 04/30/10	(671) 735-563	≃ 1	
		Recurring Charges	Amount
Recurring Charges	Amour	MDC Virtual Facility Group Station	\$15.60
MDC Virtual Facility Group Station	\$15.6	"I Caller ID	\$0.00
	\$15.6		\$15.60
Surcharges	4.0.0	Surcharges	7(4:00
SLC Multiline Subscriber Line Charge	4	SI C Multiling Cubes they I for Other	
Universal Service Charge	\$9.2	Initiarnal Canina Chasses	\$9.20
LNP End User Charge	\$1.4	' I ND End Hose Chause	\$1.45
	\$0.24	* }	\$0.24
.	\$10.89		\$10.89
Service Total	\$26.45	Service Total	\$26.49
Service Details	(671) 735-5636	Service Details	(671) 735-5642
Billing Dates: 04/01/10 - 04/30/10	15. 17. 100.000	Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount	Recurring Charges	A
DC Virtual Facility Group Station	\$15.60	MDC Virtual English Comes Constant	Amount
ailer ID	\$0.00	Caller ID	\$15.60 \$0.00
	\$0.00 \$15.60	į.	
Surcharges	310.60	Surcharges	\$15.60
		SUCHARIES OF THE STATE OF	3
SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20	SLC Multiline Subscriber Line Charge Universal Service Charge	\$9.20
LNP End User Charge	\$1,45	LNP End User Charge	\$1.45
CIVI CIU Osef Charge	\$0.24	Livir End Oser Charge	\$0.24
	\$10.89		\$10.89
Service Total	\$26.49	Service Total	\$26.49
Service Details	(671) 735-5638	Service Details	
Billing Dates: 04/01/10 - 04/30/10	(0/1) /35-5638	Billing Dates: 04/01/10 - 04/30/10	(671) 735-5643
Recurring Charges		Recurring Charges	
MDC Virtual Facility Group Station	Amount	Multiline	Amount
Caller ID	\$15.60	IW Simple IW Maintenance per Line	\$36.00
Carry (g)	\$0.00	andre tra mantenetice bet file	\$3.12
	\$15.60	_	\$39.12
urcharges		Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20	SLC Multiline Subscriber Line Charge	የ ስ ሳለ
Universal Service Charge	\$1.45	Universal Service Charge	\$9.20
LNP End User Charge	\$0.24	LNP End User Charge	\$1.45 \$0.24
••·	\$10.89	-	\$0.24 \$10.89
ervice Total	1	Service Total	
	\$26.49	Service Details	\$50.01
rvice Details Iling Dates: 04/01/10 - 04/30/10	(671) 735-5639	Billing Dates: 04/01/10 - 04/30/10	(671) 735-5644
	Į.		
curring Charges	Amount	Recurring Charges	Amount
ADC Virtual Facility Group Station	\$15.60	MUC Virtual Facility Group Station	\$15.60
CII Tella	\$0.00	Caller (D	\$0.00
	· · · · · · · · · · · · · · · · · · ·		\$15.60
rcharnes		Surcharges	413.00
LC Multiling Subscriber Line Charge	1		
Niversal Service Charge		Liniversal Service Charge	\$9.20
NP End Hear Charge	\$1.45	I NP End Liear Charas	\$1.45
ra Liiu Osei Oratye	\$0.24	man man page change	\$0.24
	\$10.89		\$10.89
MDC Virtual Facility Group Station Caller ID urcharges SLC Multiline Subscriber Line Charge piversal Service Charge IP End User Charge	\$15.60 \$0.00 \$15.50 \$9.20 \$1.45 \$0.24	MDC Virtual Facility Group Station Caller ID Surcharges SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$1 \$ \$1: \$ \$



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

		Dining Fellou	04/01/10 - 04/30/
Service Total	\$26.49	Billing Dates: 04/01/10 - 04/30/10	-
Service Details	(671) 735-5646	Recurring Charges	<u>-</u>
Billing Dates: 04/01/10 - 04/30/10	10.17.00.00.00	Multiline	Amou
			\$36 .
Recurring Charges	Amouni	- I	\$36.
MDC Virtual Facility Group Station Caller ID	\$15.60		
Caller to	\$0.00		\$9.
	\$15.60		\$1.
Surcharges		LNP End User Charge	\$0.
SLC Multiline Subscriber Line Charge	\$9.20		\$10.
Universal Service Charge	\$1.45	I	240
LNP End User Charge	\$0.24		\$46.
	\$10.89	Service Details	(671) 735-70
Service Total	200 40	Billing Dates: 04/01/10 - 04/30/10	
	\$26.49	Recurring Charges	
Service Details	(671) 735-5649	MDC GR II DELUXE Station	Amou
Billing Dates: 04/01/10 - 04/30/10	131.7.	IW Simple IW Maintenance per Line	\$31.
	_		\$3.` \$34.:
Recurring Charges MDC Virtual Facility Group Station	Amount		434. .
Caller ID	\$15.60		
Caller ID	\$0.00		• \$9.2
	\$15.60		\$1.4
Surcharges		LNP End User Charge	\$0.2
SLC Multiline Subscriber Line Charge	\$9.20		\$10.8
Universal Service Charge		Service Total	ner e
LNP End User Charge	\$0.24		\$45.2
g.	\$10.89	Service Details	(671) 735-700
Name 2 - 1 W. B. B		Billing Dates: 04/01/10 - 04/30/10	
Service Total	\$26.49	Recurring Charges	
Service Details	(671) 735-5652	MDC GR II DELUXE Station	Amour
Billing Dates: 04/01/10 - 04/30/10	(0/1)/35-3632	IW Simple IW Maintenance per Line	\$31.2
		111 Outline 111 Metiteriation hat Fills	\$3.1
Recurring Charges	Amount		\$34.3
Multiline	\$36.00	Surcharges	
	\$36.00	SLC Multiline Subscriber Line Charge	\$9.2
Gurcharges	1	Universal Service Charge	\$1.4
SLC Multiline Subscriber Line Charge	\$9.20	LNP End User Charge	\$0.2
Universal Service Charge	\$1.45		\$10.8
LNP End User Charge		Service Total	A45.0
	\$10.89		\$45.2
		Service Details	(671) 735-7003
ervice Total	\$46.89	Billing Dates: 04/01/10 - 04/30/10	
ervice Details	(671) 735-5653	Recurring Charges	•
illing Dates: 04/01/10 - 04/30/10	10/11/00-0000	MDC GR II DELUXE Station	Amoun
***		IW Simple IW Maintenance per Line	\$31.20 \$3.12
ecurring Charges	Amount	,	\$34.32
Multiline	\$36.00		\$24,31
	\$36.00	Surcharges	
urcharges		SLC Multiline Subscriber Line Charge	\$9.20
SLC Multiline Subscriber Line Charge	\$9.20	Universal Service Charge	\$1.45
Universal Service Charge	\$9.20 \$1.45	LNP End User Charge	\$0.24
LNP End User Charge	\$1.45 \$0.24		\$10.89
min min nad had had		Service Total	
	\$ 60.01 ¢	vortive (VIII)	\$45.21
ervice Total	\$46.89	Service Details	(671) 735-7004
ervice Details	(0.74) (0.74)	Billing Dates: 04/01/10 - 04/30/10	
Hing Dates: 04/01/10 - 04/30/10	16/11/35-5656		
mig wates. Vaviriu - 04/30/10	[*	Recurring Charges	Amount
ecurring Charges	Amount	MDC GR II DELUXE Station	\$31.20
MDC Virtual Facility Group Station	\$15.60	IW Simple IW Maintenance per Line	\$3.12
			\$34.32
	\$0.00	Surcharges	
Caller ID	\$0.0 0	Surcharges SLC Multiline Subscriber Line Charge	.
Caller ID	\$0.00	SLC Multiline Subscriber Line Charge	·
Caller ID Ircharges SLC Multiline Subscriber Line Charge	\$0.00	SLC Multiline Subscriber Line Charge Universal Service Charge	\$1.45
Caller (D Ircharges SLC Multiline Subscriber Line Charge Iniversal Service Charge	\$0.00 \$15.60	SLC Multiline Subscriber Line Charge	\$1.45 \$0.24
Caller ID Ircharges SLC Multiline Subscriber Line Charge Universal Service Charge UNIVERSAL USER CHARGE	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24	SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$1.45 \$0.24
Caller ID Ircharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24	SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$1.45 \$0.24 \$10.89
Caller ID Ircharges SLC Multiline Subscriber Line Charge Jniversal Service Charge .NP End User Charge	\$9.20 \$1.45 \$0.24 \$10.89	SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge Service Total	\$1.45 \$0.24
Caller ID Ircharges SLC Multiline Subscriber Line Charge Universal Service Charge	\$0.00 \$15.60 \$9.20 \$1.45 \$0.24 \$10.89 \$26.49	SLC Multiline Subscriber Line Charge Universal Service Charge LNP End User Charge	\$0.24 \$10.89









Guam Digital TV

Recurring Charges

Service Details ing Dates: 04/01/10 - 04/30/10 Customer Account Number Billing Period GUAM COMMUNITY COLLEGE GOVLOC-110944500 04/01/10 - 04/30/10

Choice Digital TV	\$61.95
Line Backer Protection Plan*	\$5.95
Set Top Box Rental (SMB)	\$0.00
	\$67.90
Service Total	\$67.90

Recurring Charges	
necuring charges	Amount
MDC GR II DELUXE Station	\$31.20
W Simple IW Maintenance per Line	\$3.12
· ·	\$34.32
Combarana	
Surcharges	20.00
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$45.21
Service Details	(671) 735-7006
Billing Dates: 04/01/10 - 04/30/10	
Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
IW Simple IW Maintenance per Line	\$3.12 \$34.32
	\$34.52
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.45
LNP End User Charge	\$0.24
	\$10.89
Service Total	\$45.21
Service Details	(671) 735-7007
Billing Dates: 04/01/10 - 04/30/10	1
Recurring Charges	Amount
MDC GR II DELUXE Station	\$31.20
IW Simple IW Maintenance per Line	\$3.12
ere completive mentionality par and	\$34.32
	•
Surcharges	en no
LC Multiline Subscriber Line Charge	\$9.20
	# AE I
niversal Service Charge	\$1.45 \$0.24
LNP End User Charge	\$0.24
	\$0.24 \$10.89
	\$0.24
LNP End User Charge Service Total	\$0.24 \$10.89 \$45.21
LNP End User Charge Service Total Service Details	\$0.24 \$10.89
ENP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	\$0.24 \$10.89 \$45.21 (shs) aut-o2
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$0.24 \$10.89 \$45.21 (shs) aut-o2
ENP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$0.24 \$10.89 \$45.21 (shs) aut-o2
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 \$54.95
ENP End User Charge Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$0.24 \$10.89 \$45.21 (shs) aut-02 Amount \$54.95 \$54.95 \$54.95 (shs) aut-03
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10	\$0.24 \$10.89 \$45.21 (shs) aut-02 Amount \$54.95 \$54.95 \$54.95 (shs) aut-03 Amount \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$0.24 \$10.89 \$45.21 (shs) aut-02 Amount \$54.95 \$54.95 \$54.95 (shs) aut-03
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 (shs) aut-o3 Amount \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total	\$0.24 \$10.89 \$45.21 (shs) aut-02 Amount \$54.95 \$54.95 \$54.95 (shs) aut-03 Amount \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 (shs) aut-o3 Amount \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Total Service Total Service Total Service Total Service Total	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 (shs) aut-o3 Amount \$54.95 \$54.95 \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Total Service Total Service Total Service Total Service Total	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 (shs) aut-o3 Amount \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Total Service Total Service Total Service Total Service Total	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 (shs) aut-o3 Amount \$54.95 \$54.95 \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Spyder Broadband Charges Service Details Billing Dates: 04/01/10 - 04/30/10	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 (shs) aut-o3 Amount \$54.95 \$54.95 \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Total Service Total Service Total Service Total Service Total	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 (shs) aut-o3 Amount \$54.95 \$54.95 \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 (shs) aut-o3 Amount \$54.95 \$54.95 \$54.95 \$54.95 \$54.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Spyder Broadband Charges Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges DSL Service w/ 5 Email Addresses	\$0.24 \$10.89 \$45.21 (she) aut-o2 Amount \$54.95 \$54.95 (she) aut-o3 Amount \$54.95 \$54.95 \$54.95 \$54.95 \$4.95
Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges IN DSL Data Only Opt 1.2 Meg Service Total Service Details Billing Dates: 04/01/10 - 04/30/10 Recurring Charges	\$0.24 \$10.89 \$45.21 (shs) aut-o2 Amount \$54.95 \$54.95 (shs) aut-o3 Amount \$54.95 \$54.95 \$54.95 \$54.95 \$54.95



Amount

150 SESAME RD GUAM COMM COLL



EXHIBIT D PDS IFB GCC-FB-015 Bid Form

Pacific Data Systems

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913

Main: (671) 300-0200 | Fax: (671) 300-0265 | www.pdsguam.com







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Type	Description	***	Billing Unit		fig +1	8 .		3 L.		3	adu users	Comment
		Price	of Measure	Ą.				G) >	_	+	ext total	
VolP System A 1		1,695.75	each	cn:		-10	., 	4	-+	4	15,261.75	Support for 2X FXS, 4X FXD, and up to 50 iii Phones, dual timernei Ports
VoiP System A.2	2 ShoreGear SG50V Switch	2,120.75	each	12	25,449.00	12 25,		12 25,		12	25,449.00	Support for 2x FXS, 4x FXO, and up to 50 IP Phones & Voice Mail, dual Ethernet Ports
VolP System A 3	3 ShoreGear SG220/T1A Switch	5,520.75	each		****	1 5,	5,520.75	5,	5,520.75		5,520.75	up to 220 IP Phones, includes T1, 2 FXO and 4x FXS, dual 100Mb Ethernet ports
-				,	3000			1	20 100	+	384.85	a line annogene en William hanklite I CD Shoakershone 24/38E ands Silver Black 200E red 6
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+	-	254.15	each	-			1	1	2 :	╁	0 407	Statistics object and the second of the seco
Telephone B.7	_	1,104.15	each	-	1,104,15				1,104.15	_	1,104,15	Digital Nil duplex, high delimition audio conference prone, 2xrt ports, brack, for fed u
Telephone B.8	8 Wireless AT&T Headset	185.25	each	-	185.25		185.25		∤-	-	185.25	DECT 6.0 Wireless headset with base
Telephone B9	_	29.75	each	-	CALL!	4				53	862.75	Power of Ethernet injector for IP Phones at locations without a POE LAN Switch
Telephone B.10	10 Aastra Line Powered Analog Phone	118.75	each	1	118.75	22	2,612,50	22	2,612.50	53	2,612.50	Analog phone, LCD display, Speakerphone, operates on Line Power for failover use, CA13 connection
Telephone 8.11		280.25	each	٠	280.25			,	280.25	-	280.25	Wireless SIP phone supports VoIP over 802.11 Wift connection
┼		185.25	each	,	185.25	8	928.28	10	926.25		926.25	Logitech USB Video camera, used with ShoreTel Professional Call Mgr for Desktop Video Calling/Conf
╁	*****						3					
CW Linguista	1 ShoreMare Bal 11 Sar Cacsa Bundle	170.00	each user		170.00	100	17,000,00	ं	34,000,00	300	1,000.00	User Access License bundle (pbx features, Voice mail, Advanced Call Manager)
٠.					1		4 4 64	10	40.00	4	1,785.00	User Access License (pbx features), support for failover phone and other analog devices
-	7-	00.00	cach room		200.00	ļ	388		-	+-	76.50	Hoor Access House Wolce Mail poly
-		/e.a/		-		4	200	1		- 1	20.00	COUNTY CO
SW License C.4	4 ShoreTel SiP Trunks	42.50	each trunk	,	30	50 2,	2,125.00			8	0,3/3.00	NIT TIURI INCREASE AND A STATE OF THE STATE
SW License C.5		505.75	each		505.75	Ç.	200		-	8	4,046.00	Client software for XP/Vista Deerator Features (includes Adv Call Mgr, Video, IM, and Softphone)
SW License C.6	6 Professional Personal Call Manager	00.89	each	-	68.00	2	136.00	101	680,08	8	1,360,00	Olient software for XPIVista (includes Adv Call Manager, Video, IM, and Softphone)
SW License C.7	Т-	80.75	each	-	80.75		80,75		80.78	_	80.75	Software for Blackberry and Razor Cell Phones, requires Blackberry Ent Server
-		250.75	each	-	250.75		250 75		250.76	-	250.75	Client software for XPA/ista provides ACD Agent features
Citati incomo	┱┈	505 75	asch.	ŀ	505.75	<u> </u>	١.		E05.78	-	505 78	Client software for XPA/ista provides ACD Supervisor Features
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(rammg E.1	" (FAINTY		Ö		1,000,000		80.00	2		+	20.000	Doctopotati Augmentara Barand Indicand Voc o Groot of Control Control Control
╁			5	ŀ	+ 000 00	-	£ \$70.00		0 600 00	-	3 000 00	Shipment from factory to Guam With local delivery
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to the state of	1 Shora La Sustana Susanat		Monthly	,	1 200 000	•	י מכט טען	***	ion on	-	2 000 00	Monthly recurring charge for Full Service On Site and Remote Support & Maint
o Constant			MCCASIN	_	יייייייייייייייייייייייייייייייייייייי		e yak			+	45.0501	
-	7		1-	,	00 000 0	ľ	000000		2000	-	5 000 00	Taking of VoiD calls at each huilding location to incure proper network configuration(OS
(Haceacaca)	DENER LANGE		5	I	00.000.5	1				-	20.00	
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Materiale	3 Shore Tel Spir Movent Shaff	90.08	pach	7	1 263 50	1	050967	14	1.263.50	=	1 263 50	Spit Mount hardware shelf for new 10xHalf platform equipment
╁	┰	142.50	pach	-	067.50	L			997.50	-	997.50	Mounting for equipment at various locations.
╁	1	475.05	1	-	200	7	la	1.4	5 253 50	4	5 253 50	121 Wali Mount Rack to house equipment at various building locations
┿	Ţ	655.50		-	655.50			L	655.50	-	655.50	Full size 4-Post equipment rack (42U) with two shelves and Seismic Zone 4 intaliation
+	7	341.05	Fach	Ī	2 728 40	•	+	L	2 728 40	- m	2.728.40	install new liber panels at various locations
╁	Т	02 80	4003	Š	527.00	þ			****	194	2 534 00	Restaminate all existing their strends to new their plant patch panels
╁	T	20.50		ş				L	-		2012	
LAN Switch K.1	1 Netgear 24 Port SmartSwitch w/12 PoF	403.75	each	48	18 572 50	46 18	18,572,50		18.572.50	46	18,572.50	Prosafe 24-Port L2 10/100 Smart Switch & 4 Gigabit Ports with 12 ports PoE
╁	+	2 442 45	each	4	194.30		100	14 34	34, 194, 30	╀	34.194.30	Prosafe 24-Port L3 10/100/1000 Smart Switch & 4 Gigabit Ports
ļ	1	498.75	each	2	997.50		7.7.	ļ.,	997.50	c	997.50	Prosafe 24-Port L2 10/100 Smart Switch & 4 Gigabit Ports with 24 ports PoE
┿	_	475.00	each	3.4	4	34 16	, etc.,	Ŀ	16,150,00	١.	16,150.00	10008X Multi Mode Fiber Optic Transceiver
	7	270.75	each	-			+	Ļ	270.75	╄-	270.75	Prosafe VPN/Firewall allows secure VPN connection between the remote site and the main GCC Camp
┼	-							<u> </u>		╁		
Server L.1	1 ShoreTel PC Server w/MS 2003 Server	2,707.50	per server	2	5,415.00	2 5	6,415,00	ļ	5,415.00	2	5,415.00	DELL R200 Rackmount PC w/dual 160GB, Raid 1, 2GB. Mem. dual GBE NIC, W2003 Server 5 cals
Servar L.2		7,125.00	1	α	14,250.00	2 14	14,250,00	2 14	14,250.00	-	14,250.00	Server Backup system supports standby server configuration
					42.	4						

GCC Invitation to Bid GCC-FB-10-015 Bid Worksheet - GCC Campus

			Mark Mark	Dilling Hait	Base C	Config +1	W.	100 I Iser	200	200 Users *	Š	300 Users	
Type	H#1	Description		of Measure		ext total	(t)	ext total	at S	extrotal qty ext total	Άβ	ext total	Comment
Router	≊	Cisco Router 2911	2,425.50	each	~	4,851.00	2	4,851.00	2	4,851.00	2	4,851.00	Cisco router to provide VotP packet routing within the GCC network
Controller	z	Ingate SBC up to 150 users	6,887.50	each	2	13,775.00	- 2	13,775.00	2	13,775.00	2	13,775.00	13,775.00 Required to support SIP tranks support up to 150 concurrent calls (450 users)
Backup power	0.1	Backup Power System	275.50	each	^	1,928.50	7	1,928.50	53	14,601.50	7	1,928.50	,928.50 1500VA Rackmount or tower UPS with AVR, up to 15 minute runtime
Voice Service	œ.	POTS	37.50	One time per POTS line	-	37.50	22	625.00	22	825.00	22	825.00	One time cost for qiy of POTS lines shown
Voice Service	£.9	POTS	32.93	Monthly per POTS line	+	32.93	88	724.35	22	724.35	22	724.35	Total monthly recuring charge for qty shown
									100				
Voice Service	Ö	DID Tel block	18.75	18.75 One Time per DID Block	_	18.75	Ð	66.25	20	93.75	x	150.00	156.00 One time cost for qty of DID blocks shown
Vaice Serwce	0.2	DID Tel block	15.00	Monthly per DID Block	+-	15.00	9	45.00	in	75.00	80	120.00	Total monthly recurring charge for qty shown
										and which	H		
Voice Service	Ħ	Voip Sip Trunk	18.00	One time per Trunk	-	18.00	52	450.00	29	00'902'1	9	1,800.00	,800.00 One time cost for gty of VoIP StP Trunks shown
Vaice Service	F. 2.	Voip SIP Trunk	18.75	Monthly per trunk		18.75	52	468.75	29	1,258.25 100	100	1,875.00	1,875.00 Total monthly recurring charge for qty shown
											H		
Other Equip	s.	On Hold Music & Messaging System	228.00	each	3	684.00	3	684.00	e	684.00	63	684.00	684.00 OHS 6000 with programmable music and messaging, output to ShoreTel ext music source
							1				1		
Voice Service	1.1	ISON PRI	562.50	One time per PRI	4	562.50	۳	562.50	-	562.50		562.50	one time cost for gly of ISDN PPI shown
Voice Service	7.2	ISON PRI	444.00	Monthly per PRI	,	444.00		444.00	-	444.00	-	444.00	444,00 Total monthly recurring charge for qty shown
						214,900.78	ě.	49,268.00	ú	249,268,00 \$ 307,880.50		344,485.50	

This is our recommended VoiP System and Service configuration based on our analysis of the GCC user population (approx 191 total users).









EXHIBIT E

Page 1 of GCC Amendment #1 IFB GCC-FB-015

Pacific Data Systems



Kulehon Kumunidát Guáhan

Accredited by the Western Association of Schools and Colleges

Date:

May 20, 2010

To:

All Prospective Bidders

Anu

From:

Joleen M. Evangelista, Procurement & Inventory Administrator

Subject:

Amendment #3

Bid No:

GCC-FB-10-015

Bid Description:

Voice Over-Internet Protocol Telephone System

Attached you will find Amendment #3 with questions from prospective bidders and responses from GCC.

Please respond with the following information:

Company Name:

Company Address:

Your Name:

Date Acknowledged:

Please respond and acknowledge this amendment #4 immediately or no later than 5:00 p.m., Friday, May 21, 2010.

If you have any questions, please do not hesitate to email: materialsmanagement@guamcc.edu or call 735-5540 or 5541.

Thank you for participating in this bid.

Amendment #3 Subject:

GCC-FB-10-015 Bid No:

Voice Over-Internet Protocol Telephone System Bid Description:

MCV Submission

MCV Question #1: Support for Variety of Telephone Instruments and Unified

Messaging/Communications.

Which specific types and number of telephone instruments are required? For example, telephone instruments come in many variations such Basic, Executive, Advanced, Digital, Analog models...etc. Pricing is just as varied with manufacturer/vendor discounts available based on volume for specific instruments. Providing a recommended range of telephone instruments to select from will not afford for the lowest pricing.

GCC Response:

Although it is commonly known that volume buying affords us with lowered pricing, GCC reserves the right to increase or decrease quantity of items anywhere from 0 to 300 according to availability of funds.

We expect the vendors to compete with each other in the best interest of the college and take reasonable risks in providing the lowest possible price on their proposal regardless of instrument or its model type, even if that number is just 1. As per the provided amendments detailing GCC's current phone services billing, phone numbers, and employee listings, vendors' experience should dictate considerations for reasonable ranges that guide price estimates per proposed instrument. For example, we are certain not everyone in GCC is going to have an advanced executive instrument with video or audio conferencing capability, but vendors' experience will at least estimate 1 for the President of the college, and possibly take additional risks by adjusting that price to a lower and more competitive amount by estimating 2 more for the college's 2 vice presidents. This will not guarantee that GCC will buy three units, but as a vendor competing with others, it will be GCC's position, trust, or confidence that said vendor truly considered the best interest of the college by providing the most lowest or favorable price on the item.

Although GCC currently does not have a 1:1 ratio of phone instruments or numbers to employees, GCC by its option, can replace every existing phone instrument on campus with the most basic or standard IP phone. Whether GCC needs only one (1), two hundred (200), or three hundred (300), the college only needs one price per item from each vendor to objectively evaluate which vendor offering is the lowest price, or even how much the extended cost (quantity x unit cost) will be when the decision is made on exactly how many is needed, what type, and for which employee.

Leaving the items quantity column blank in the VoIP price template was done intentionally to allow vendors to specify their own required numbers based on what they are proposing. But for the purpose of clarification on this specific question and quantity-related questions, the final decision and response is to base all the quantity numbers to at least 1, regardless on whether it is an instrument, a switch, controller, server, or software license, etc. However, wherever quantity must be made higher due the vendor's own proposed solution's requirements, that vendor must specify the cost of 1 and also indicate how many in total are required along with its total extended cost. In cases of service-related items, where 1 year is specified instead of 1 month, GCC will divide the amount by 12 to determine monthly cost.

Objectively, GCC will use the cost of 1 quantity as the basis for totaling overall price evaluation, and will only add the cost of any higher quantity indicated by the prospective vendor as a required number in its proposed solution.

MCV Question #2: Inside Wiring MCV requests for copies of the conduit communications plans for all buildings covered by the scope of this project in the event that new wiring is required to support our system recommendation.

GCC Response:

Vendor is responsible for doing a feasibility assessment of the current network and inside wiring for the potential linking or integration of the new VoIP system they are proposing. The recent walkthrough conducted with the vendors showed that certain network backbone cables are armored/outdoor types and are over the walkway/hallway concrete canopies, or exterior walls, and buried underground or without conduits. Some indoor cabling are on exposed and anchored cable trays and many labs and offices are fitted with both telephone and network/data cabling sharing conduits. Majority of labs in older buildings have single long runs providing a switch-to-switch network link between two points. In terms of old or current telephone installations, many employee offices use no conduits, or conduits were part of the initial building construction. Majority of networked labs and offices in new buildings have long or homerun cabling to a communications room.

It is also important to note that GCC does not own or possess all communications conduit plans for all buildings covered by the scope of this project. There are GTA copper wiring, fiber cabling, pedestals on, off, and near the campus perimeter with lines entering, going throughout, and exiting from many buildings, and GCC does not entirely manage all traversed areas. However, all cabling of workstations, servers, switches, routers, etc., and backbone copper and fiber optic network connections are owned by GCC with the exception of those directly installed by either GTA or MCV.

GCC recommends that vendors focus on the existing network connections and not on upcoming building conduit plans, as well as use provided network-related drawings and diagrams from the amendments. Although it is not actually information specific to this question, another important and possibly helpful point is for vendors to know that GCC has more than a 1:1 ratio of networked office computers to employees. Unless an employee absolutely refuses to use a computer, it is rare to find anyone here at GCC without a networked computer assigned or available to them either at their office, in the classroom, or in conference rooms. Note that every occupied or currently used office, classroom, meeting, and conference room is connected to the network.

End of MCV Submission

Dimension Systems Inc. Submission

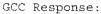
Dimension Systems Inc. Question #1: Reference Page 2, Project Description, "proposal must be scalable and able to incorporate up to 300+ lines/end users".

Dimension Systems Inc. Question #1.1.: Please explain your definition of lines and end users?

GCC Response:

"Lines" is the number of individual IP phone lines each with a unique assigned directory phone number and not an extension. "End Users" is the number of individuals assigned to each of those IP directory phone numbers.

Dimension Systems Inc. Question #1.2.: Are the lines Telco trunk lines?



No. The Telco trunk lines required for this bid will be those needed for the 22 analog POTS lines that use 22 unique directory phone numbers. Also, existing lines and their numbers that do not technically meet requirements for, are not possible of, or are not easily capable of porting or converting over to the VoIP system environment, and as deemed incompatible by the prospective vendor and its proposed solution, will remain as is.

Dimension Systems Inc. Question #1.3.: Are the end users extensions?

GCC Response:

No. See GCC Response to Dimension Systems Inc. Question #1.1.

Dimension Systems Inc. Question #1.4.: Or are both referring to extensions? No. See GCC Response to Dimension Systems Inc. Question #1.1.

Dimension Systems Inc. Question #2: We are requesting for a current diagram of each DMARC and what building(s) it provides service to and the exact number of telephones in each building.

GCC Response:

GCC will provide the employee phone numbers according to their rooms and building number. Note, however, that some rooms, especially classrooms, meeting, and conference rooms have phone numbers assigned to the area and not to actual employees. Please see also GCC Response to MCV Question #2: Inside Wiring.



Document Object:

Dimension Systems Inc. Question #3: In reference to questions #2, please provide exact number of extensions needed in each building.

GCC Response:

GCC does not use extension numbers, but will provide the employee's 7-Digit phone numbers according to their rooms and building number.

Dimension Systems Inc. Question #4: Are the current copper infrastructures (from DMARC to each port) that are being used for telephones/ systems/Centrex lines, the property of GCC and will they be available to be utilized as needed?

GCC Response:

No. Please see also GCC Response to MCV Question #2: Inside Wiring.

Dimension Systems Inc. Question #5: Are the existing network switches on your network (which will be used for this project) QOS capable?

GCC Response:

Not all the switches in place that can potentially be used for this project are confirmed as QoS capable. The vendor's feasibility assessment of the current network and inside wiring for the potential linking or integration of the new VoIP system they are proposing should determine if the existing switches will meet their proposed system's QoS technical requirements. The summary list immediately below provides a listing of existing network switches and their supported level of and for QoS at designated areas:

GCC Campus, Known NON-QOS Supported Switches

All Switches that support QOS are based on the 3Com products: 3Com 4200 Series Switches & 3Com 4060 Series Switches

D-Wing

D-01 (Edge Switch, 3Com 3300 TM) SYSOps QOS NOT SUPPORTED

D-06 (Edge Switch, 3Com 3300 TM) TechOps QOS NOT SUPPORTED

D-06 (Edge Switch, 3Com 3300 TM) NetOps QOS NOT SUPPORTED

A-Wing

QOS SUPPORTED

C-Wing

C-01 (Distribution Switch, 3Com 3300 TM) QOS NOT SUPPORTED

Allied Health

QOS SUPPORTED

Library

QOS SUPPORTED

Tech Center

QOS SUPPORTED (Exceptions Below)

RM1105 Edge HUB Detected

RM1106 Edge HUB Detected

Admin

QOS SUPPORTED (Exceptions Below)

RM 2214 Edge HUB Detected

RM 2114 Edge HUB Detected

RM 2119 Edge HUB Detected

RM 2103 Edge HUB Detected

RM 2111 Edge HUB Detected

RM 2234 Edge HUB Detected

BLDG 100-600

BLDG 100-500 (Distribution Switch, 3Com 3300 TM) QOS NOT SUPPORTED

RM 104 (Edge Switch, 3Com 3300 TM) CJ 130-33

RM 205 (Edge HUB) HUB Detected

Dimension Systems Inc. Question #6: We are requesting for an extension from the current BID due date of May 26, 2010. We are requesting for an additional three (3) weeks to review and evaluate information received on Pre BID conference, Site Visit, and GCC's responses to vendors questions. This will also allow us time to feasibly assess the current voice and data network and inside wiring for the linking/integrations for the new VOIP system.

GCC Response:

Because of strict ARRA timelines, it is not possible at this time to provide another extension of the current bid opening date of May 26, 2010.

End of Dimension Systems Inc. Submission

GTA Submission

1: Page 1, States: GCC Business VoIP Phone System Minimum Technical Requirements

"The following specifications define the minimum requirements for the new IP based (VoIP) Phone system that GCC is interested in procuring to support the main campus in Mangilao and its remote office/classroom operations at the Guam public high schools.

The Scope of work includes:

GCC's Mangilao Campus Buildings, Offices, Classrooms, and Conference Rooms High school sites below are optional and are not part of the requirements:

GCC Only Offices/Classrooms at Simon Sanchez High School

GCC Only Offices/Classrooms at Southern High School

GCC Only Offices/Classrooms at Okoodo High School

GCC Only Offices/Classrooms at George Washington High School

GCC Only Offices/Classrooms at John F. Kennedy High School

Page 2 "Project Description" States

"The system installation will be for the main Mangilao campus. At a later time and not required for this bid, the college may optionally deploy the services, over the internet, to GCC's remote satellite classrooms and employee offices."

"Configuration of phone systems must be for all main campus employees at their designated office space"

GTA Question #1: Bid specification state that phone system is to be deployed at Main campus and outlying classrooms off campus and then further states that phone system is not required to outer campus. Clarification needs to be made on where phone system is required for this bid?

GCC Response:

The phone system installation for this bid is only required for the Mangilao GCC campus. GCC's offices and classrooms located on the listed public high schools are optional and not part of the bid requirements and its evaluation criteria. It has been clarified, more than once, throughout the bid specification document that GCC offices and classrooms located in the public high schools are optional. Again, vendors are not required to respond or address configuration of the phone system, or its installation, for GCC's offices and classrooms at the local public high schools. The purpose of including GCC's remote offices and classrooms in this bid is purely informational and will not be part of the evaluation. Note, however, that "capacity", "scalability" and "installation" are separate items and concepts. Although, vendors are not required to respond, install, configure, or even address anything related to GCC's offices and classrooms located at the local public high schools, the proposed system's "capacity" and level or ease of "scalability" to support remote offices or in multisite deployments will still be part of the evaluation.

2. Page 2 states:

"Proposal must include in the bid all necessary items."

GTA Question #2: What are the necessary items to include into this proposal?

GCC Response:

Necessary items are all the things the vendor must include in order for the system to be fully functional at an acceptable optimum level, less what GCC currently has in place that can be used and can work with the vendor-proposed system solution. For additional information, please see GCC Response to MCV Question #2: Inside Wiring.

3. Page 4 Fail Over states:

"In the event of total system failure or power failure, the proposed system must provide for limited analog phone service at designated location"

GCC Response:

GCC is not to limiting vendors on how to provide failover solutions for their proposed VoIP system, but the college expects vendors to at least address VoIP failover, VoIP and public data network failover, and VoIP and private data network failover. Multiple failover solutions are required and favored over limited, or single one, for GCC's overall VoIP and unified communications systems. As stated in the specifications, the failover system must not have a single point of failure and must have multiple automatic failover switching or server systems for optimum continuous use and operation. Also as stated in the bid specifications, in the event of a total system failure or power failure, the proposed system must provide for limited analog phone service at designated locations. This limited operation must be automatically provided by the system and not require GCC or vendor staff to make any configuration changes to the system or to endpoints instruments to allow for this capability to work. System must be able to automatically provide at least 22 IP-to-Analog lines for the main Mangilao campus in the event of a total system failure.

In the event of a voice access disruption on the network, the VoIP failover solution should redirect voice traffic to a separate data access line, without active calls dropping. With either the VoIP and public data failover or the VoIP and private data failover, if the primary data access (such as the Internet connection or wide area network) goes down, traffic is expected to be rapidly rerouted through the VoIP network. The setup must include a VoIP failover component, so if an interruption occurs on either the VoIP or data network, the proposed solution should automatically reroute traffic to the active network. Again, the failover system should provide at least 99.999% availability and local site survivability with no single point of failure, and automatically detects potential faults and self-corrects by having in place redundant devices to ensure maximum availability of communications. As stated also in the specifications, this system must be redundant and fully fault-tolerant and be able to provide 99.999% uptime with zero to very minimum loss of business operations.

GTA Question #3.2.: Is this reference to power failure, system failure, IP handset or transport failure?

GCC Response:

Failure in this case are all three (1) Power Failure, 2) System Failure, and 3) Transport Failure) except the IP handset.

GTA Question #3.3.: Define the failure.

Failure is defined as the entire VoIP system being rendered useless for reasons related to, or caused by, total power shutdown and outages (whether intentional/planned, or unintentional/unscheduled), total system crashes, and incapacitated transport systems, etc.. Failure is further defined as the entire VoIP system being rendered useless or cannot be used for reasons related to, or caused by, the absence, interruptions, or the inability of critical mechanisms or components to keep the VoIP system functional. These critical mechanisms or components may include the breakdown, disabled, or prolonged malfunctioning of failover solutions and related devices, completely down or drained Uninterruptible Power Sources (UPS) to critical points or system components, total local, private, or public network outages or major cabling line breaks.

Unless it is impacting the majority of end-point devices at the same time and rendering the entire VoIP system useless, failure here does not include single or individually isolated problems with IP handsets or instruments, end-user PC malfunctions, or broken switch ports for single drop lines, etc. Continuing with the previous statement, failure in this case also does not include isolated scenarios that are easily resolvable by vendor customer

service, or first line vendor technical support, and does not impact the rest of the VoIP system.

- 4. Page 5/6 Support for Variety of Telephone Instruments and Unified Messaging/Communications:
- IP Hard Phones IP Soft phones

GTA Question #4.1: GTA would like to acquire the following information: GTA Question #4.1.a. What is the total amount of IP Phones in each building required?

GTA Question #4.1.b. What is the total amount of analog handsets are required and in which building?

GTA Question #4.1.c.: How many WIFI handsets are required?
GTA Question #4.1.d.: How many total trunks does GCC require for PSTN

connection (i.e. PRI, CO Lines, etc)?

GTA Question #4.1.e.: How many video conferencing units are Required? GTA Question #4.1.f.: Do all handsets require to have VC capabilities?

GCC Response:

Please see GCC Response to MCV Question #1 for responses to GTA questions #4.1.a. to #4.1.f.

For additional information to GTA Question #4.1.d., please see GCC Response to Dimension Systems Inc. Question #1.2. Are the lines Telco trunk lines?

"Any special phones sets or telephony arrangement that supports such features as automatic voip fail-over" to pots".

GTA Question #4.2: Is this in reference to IP phone Failure? Please elaborate

GCC Response:

It is in regards to the IP Hard Phone instrument automatically falling back, switching, or failing over to a POTS line in case of a total VoIP system failure. In this specific question, the focus is for the vendor to provide choices or options of IP Hard phone instruments with the capability to automatically fail over to POTS line in case of a total VoIP system failure. For more details please see GCC Response to GTA Question #3.1.: How is fail over to be provided?

"GCC will select from this list the most appropriate instrument for the specific GCC Location:

GTA Question #4.3: Is the bid for instruments to be evaluated on appropriateness or based on bid regulations on price?

GCC Response:

Understanding that this bid, in its entirety and as an "ALL OR NONE", calls for a system solution that includes services, communications and computing infrastructure hardware, software licenses, etc., and not just instruments, the proposed instrument or instruments, together with the entire VoIP system solution will be based on bid regulations according to the overall price offering of the entire VoIP system. This bid is not just for instruments for a VoIP solution and it will not be completely evaluated or determined in isolation, or without consideration, of the overall total price to be calculated. In other words and for example, say Vendor A and Vendor B both meet all procurement requirements and vendor qualifications, and each proposes a VoIP solution that meets all bid specifications requirements and all services, communications and computing infrastructure hardware, software licenses, etc., exclusive of the instruments, end up with exactly the same price. If Vendor A proposes instruments totaling less than those comparable instruments proposed by Vendor B, and both sets of instruments meet the

minimum specifications, then objectively, GCC's choice will be in favor of Vendor A's proposal over Vendor B's.

Additionally, in submitting proposals, note that it is in the best interest of both the vendor and the college to be certain that choices of instruments being provided along with prices of each is as compatible and appropriate to the vendor's VoIP system. It will be irresponsible, irresponsive, and outright incomprehensible of any vendor proposing instruments that do not work or are not compatible to the vendor's own proposed VoIP system. As for the appropriateness of what instruments, additional phone features, and/or services such as voicemail, GCC finally procures from the awarded vendor and distributes to its employees, this call is reserved to GCC as the customer. For more on this, please see GCC Response to MCV Question #1.

5. Page 5, Vendor Support for Open System Standards, Interoperability, Gateways,

GTA Question #5: Is H.323 an acceptable standard for call signaling and call control?

GCC Response:

Although GCC is not limiting itself to H.323 (ITU) or SIP (IETF) only protocols, the college will accept either as acceptable standards for call signaling and call control. Other call signaling and call control protocols for transmitting multimedia (voice, video, fax and data) traffic across a network that GCC will accept are also MGCP (level 3, Bellcore, Cisco, Nortel), G.729, 802.1p and 802.1q, RTP, TAPI, JTAPI, etc.

6. Page 10 Inside wiring states:

"Vendor is responsible for doing a feasibility assessment of the current network and inside wiring for the potential linking or integration of the new VoIP system"

GTA Question #6.1.: On what date would GTA be able to perform assessment detail and inspection of the current network and the inside wiring?

GCC Response:

Prospective vendors can call GCC to schedule to perform the feasibility assessment of the current network and inside wiring anytime before and at least finish any and all required activities 3 days prior to bid opening date. Of course, the earlier the schedule is made, the more time will be afforded for the vendor to do its feasibility assessment. Any and all vendor network and inside wiring assessment activities must not hamper GCC's network operations in any way. Only for the purposes of this bid and if requested, any and all type of vendor-owned network analysis systems tools will be allowed to temporarily run on and throughout GCC's network as long as it does not hamper network activities or risk jeopardizing installed networked systems and resources. The phone numbers to call for scheduling these activities are 735-5619, or 777-5595. Request for either Christopher Camacho or Joel Ridgell. Both can also be e-mailed at christopher.camacho@guamcc.edu and joel.ridgell@guamcc.edu, respectively. When e-mailing, please do a courtesy copy (CC) to francisco.camacho@guamcc.edu and francisco.c.camacho@gmail.com. If the aforementioned phones are too busy, you can call Francisco Camacho at 734-0540, or 777-5596.

"If new inside wiring needs to be installed to support the Vendor's requirements, it will be the vendor's responsibility to install any wiring".

GTA Question #6.2.: If it is discovered after the contract is awarded that the existing cabling infrastructure is "bad" unusable, whose responsibility is it to fix the cable?

GCC Response:

If it is discovered after the contract is awarded that the cabling infrastructure is "bad" unusable, the following will be GCC's position: If cabling infrastructure is referring to those areas installed and owned by GTA, then those will be GTA's responsibility. If cabling infrastructure is referring to those areas installed and owned by MCV, then those will be MCV's responsibility. All other cabling installed and owned by GCC will be GCC's responsibility. However, all vendors must note that the intended purpose of their network and inside wiring feasibility assessment of GCC's Mangilao campus network should have previously "discovered" and confirmed both actual and potential issues. It will be considered irresponsible and irresponsive of vendors if they do not report or address both actual and potential issues findings within their proposal, inclusive of providing in the bid's price template associated costs to resolve those findings or raised issues. In relation to this it was also stated in the specifications that if new wiring needs to be installed to support the Vendor's recommendation, it will be the vendor's responsibility to install any wiring to support the Vendor's VoIP system recommendation. Since it is stated in the bid specifications and it is known prior to award that Quality of Service (QoS) must not require network infrastructure upgrades, all vendors must also be aware that if one vendor's bid proposal does not indicate issues with existing cabling infrastructure, and its overall proposed cost is also less than those with issues, then it will be in the best interest of GCC to favor the bid from the vendor without issues. This simply means that the vendor without issues is submitting a solution that is more compatible and responsive to GCC's best interest than the vendor with issues. the vendor reporting the issues show the company can resolve all raised issues without requiring network infrastructure upgrades, and its overall cost of its resolution and the proposed VoIP solution happens to be the lowest cost; and meets all other bid requirements, then vendor will be considered more favorably.

7. Page 14 Add-On Options and Subsystems

"Voice Recognition (ASR) Text-to-Speech (TTS)

GTA Question #7: Elaborate on details that are required.

GCC Response:

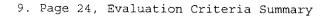
On this part of the bid specifications the college requires for the vendor to summarize on their bid proposal the options and subsystems offered that employ advanced speech technologies, including, as stated on the specifications, Voice Recognition (ASR, or automatic speech recognition) subsystem to voice-enable (front-end) auto-attendant, directory, conference set-up, and so on, and the different languages supported. Similarly for Text-To-Speech (TTS), the college requires for the vendor to summarize on their bid proposal options such voice read-out of email, etc. what text languages can be auto-detected and then read-out. In other words, for both ASR and TTS, the college requires a summary only of what add-on options and subsystems provided.

8. Page 15 Security

GTA Question #8: On the proposed system, is the vendor expected to provide information in detail?

GCC Response:

The detail required to be provided is basically on what security system the vendor is going to include on the proposed system to address the security aspect of the VoIP system. Any Firewall device or Session border controller (SBC) system offered must be accompanied with the requested information as pointed in the bid specifications in order to allow the college to evaluate level, type and features of security.



GTA Question #9.1.: What are the weighted scores given to each item as specified on "Evaluation Criteria Summary"?

GCC Response:

Weighted scoring on each item of the evaluation criteria is not the intended evaluation approach of this bid or for this summarized list. Objective overall comparison and analysis between and of all listed items in the summary and from all submitted proposals will be used by GCC's review committee to determine the lowest price offering and most responsible and responsive bidder. The evaluation criteria summary is simply a list with no particular order or weighted scores, and will only be used by the review committee as a way to focus on what the college has determined and specified to be the most important items for its potential VoIP system.

GTA Question #9.2.: It states on item no. 10, "that the Capacity to support remote offices in multisite deployments". However, the requirement to have off-site installation of the VOIP phone system is "Optional". Therefore, how can it be an Evaluation Criteria?

GCC Response:

Please see GCC Response to GTA Question #1.

GTA Question #10.: Does GCC require any "Call Center" capabilities?

GCC Response:

Yes, if the "Call Center" capabilities, being referred to here is the vendor's support/service capabilities. As stated in the specifications, remote serviceability, technical support of the entire system and applications must be provided as a part of the Vendor's proposal. Vendors must include with their proposal the cost to support the system for the first year (12 months) inclusive of providing on-site service and software updates when available. The Vendor must also provide the cost for continuing support and maintenance for additional years. Timeframes shall be included for response time for customer service and troubleshooting purposes.

If the "Call Center" capabilities, being referred to here is for the VoIP system itself, then no. The college just requires for the vendor to summarize on their bid proposal the Contact Center options and subsystems offered by addressing different Call Center offerings and system capacities, if available.

GTA Question #11.: At what level, does GCC expect the vendor to provide support and assistance?

GCC Response:

For the purposes of clarifying level of support and assistance, all vendors must provide a clear and detailed breakdown of all available and necessary services and their associated costs to implement, install, and maintain the VoIP system. Vendors must indicate hourly, monthly recurring, and non-recurring charges for all types of services to implement, install, and maintain the VoIP system. Cost of technical and end-user support services for 24 hours x 7 days, 365 days a year, with on demand service response time, must also be provided.

GTA Question #12.: How many voicemail accounts should be established for this project?

GCC Response:

Please see GCC Response to GTA Question #4.3.

GTA Ouestion #13.1.: Does GCC have an 802.11 in place?

GCC Response:

GCC does have 802.11 in place but limited right now to wireless Internet only access at Hotspots throughout the campus.

GTA Question #13.2.: Who is manufacturer?

GCC Response:

Manufactures include Apple, CISCO, TrendNet, LinkSys, and NetGear.

GTA Question #13.3.: How many access points are there?

GCC Response:

GCC's MIS manages only a certain number of known access points, but there are also unknown rogue access points that come and go. The following are the known access points at their general location:

- · OPEN ACCESS WIFI Networks
- 1. Admin, Rotunda DSL based.
- 2. Foundation BLDG, Library DSL based.
- 3. D-Wing, Courtyard DSL based.
- 4. ABC-Wing, Courtyard DSL based.
- · Campus Network (wired) Based WIFI Networks
- 1. Tech Center, Office Use Only
- 2. Project AIM, Office Use Only
- 3. Adult Education, Office Use Only
- 4. Criminal Justice, Office Use Only
- 5. C-01, Portable Classroom, Controlled WIFI Access
- 6. C-23, Portable Classroom, Controlled WIFI Access
- 7. A-28, Experimental Open Access WIFI Network

GTA Question #14.: What type of wiring is in each classroom? Cat 3, Cat 5 or Cat 6

GCC Response:

Cat5, Cat5e, and Cat 6 category cabling make up the wiring in classrooms.

GTA Question #15.: GTA would like Guam Community College to disclose any employees, family members, or any other persons that may have a potential conflict of interest in the preparation, decision making or evaluation of this bid. GTA reference's "The Guam Code Annotated Title No. 5: Government Operations, Chapter 5 Guam Procurement Law, Article 11, Ethics In Public Contracting, Part B, Standards of Conduct "more particular the following sections:

§ 5628. Employee Conflict of Interest

§ 5629. Employee Disclosure Requirements

GTA is requesting a Full Disclosure of all those participating in the preparation, selection or decision making or evaluation of GCC FB-10-015.

Those who participated in the preparation and recommendation of specifications were:
Members of the GCC College Technology Committee, namely:

Francisco Camacho, Patrick Clymer, Michelle Santos, Terry Kuper, John Limtiaco, Troy Lizama, Marlena Montague, Josephine Arceo, and Brian San Nicolas

GCC's Materials Management employees, namely: Joleen Evangelista, Priscilla Rideb, and Marina Aguilar

Management Information Systems employees, namely: Joel Ridgell and Christopher Camacho

Those participating in the technical review, evaluation, selection, and recommendation's committee are:
Joleen Evangelista, Francisco Camacho, Patrick Clymer, Marlena Montague,
Joel Ridgell, Christopher Camacho, and Josephine Arceo

Those participating in the decision making and approval: Mary A.Y. Okada

GCC is hereby requesting, prior to bid opening, that any vendor who finds a possible conflict of interest of any of the names provided above, especially for the technical review, evaluation, selection, and recommendation's committee, MUST provide the college with a written and delivered, to the Materials Management Office, a Removal Request of any of the participants, and MUST provide factual evidence of possible conflict of interest of the individual or individuals being asked to be removed. Failure to submit the Removal Request by the vendor will be considered full acceptance of the list and satisfies the requirements for local Procurement Rules and Regulations pertaining to employee conflict of interest and disclosure requirements.

End of GTA Submission

IT&E Submission

IT&E Question #1.: Must the bid include VoIP phone system, fax lines and internet access together as a whole?

GCC Response:

Yes.

IT&E Question #2.: Will complete floor plans be provided to show all existing telephone locations and types? If no, will we be afforded another opportunity for a detail physical assessment of each office to determine location and types?

GCC Response:

Critical project-related floor plans were provided during the walkthrough as well as on softcopies via e-mailing of amendments.

Yes, vendors will be afforded another opportunity for a detail physical assessment of each office to determine location and types. For more details on this, please see GCC Response to GTA Question #6.1.

IT&E Question #3.: Are existing switches POE?

GCC Response:

No.

IT&E Question #4.: Are existing switches QoS capable?

GCC Response:

Not all existing switches are QoS capable. Please see also see GCC Response to Dimension Systems Inc. Question #5.

IT&E Question #5.: Will QoS be implemented by GCC for the voice/data network?

GCC Response:

Please see GCC Response to Dimension Systems Inc. Question #5. Please also see GCC Response to GTA Question #6.2.

IT&E Question #6.: What is the total number of IP phones required?

GCC Response:

Please see GCC Response to MCV Question #1.

IT&E Question #7.: What is the total number of analog phones required?

GCC Response:

Please see GCC Response to MCV Question #1.

IT&E Question #8.: Do all current phones have a LAN connection?

GCC Response:

None of the current phones have a LAN connection, but all desktop computers do.

Please also see GCC Response to MCV Question #2.

IT&E Question #9.: Will GCC provide make and model of all switches and routers?

GCC Response:

Please see GCC Response to Dimension Systems Inc. Question #5.

IT&E Question #10.: Are all switches a minimum layer 2 switch?

GCC Response:

Managed switches are at a minimum Layer 2 (L2) capacity.

IT&E Question #11.: Do all LAN connections support 100 mbps?

GCC Response:

Yes.

IT&E Question #12.: Will GCC provide Fire Evacuation maps for each building, and per floor?

GCC Response:

The following document provided is from GCC's Safety Administrator, Mr. Greg Manglona.

Campus Evacuation Map. PDF

Document Object:

IT&E Question #13.: Does GCC have a telecommunications layout for the entire campus, showing inter-building copper telephone cables and cable sizes (number of pairs)?

GCC Response:

No.

IT&E Question #14.: GTA invoice provided on May 13, 2010 appears incomplete in the summary page. Can we be advise total number of pages for the invoice and provided complete invoice?

GCC Response:

The latest GTA billing that was sent out is complete. There is a total of 23 pages. (The 24^{th} page on the PDF file is originally blank.)

IT&E Question #15.: Where will the VoIP telephone system be located if we provide a centrally located system?

GCC Response:

If vendor is proposing a centrally located system, then the VoIP telephone system will be located in the GCC Server Room.

IT&E Question #16.: Will logical diagrams be provided for all buildings?

GCC Response:

Logical diagrams important for this bid were provided during the walkthrough and in softcopies via e-mailing of amendments. For more details, see also GCC Response to MCV Question #2: Inside Wiring and also GCC Response to Dimension Systems Inc. Question #2.

Currently we were only provided diagrams for Foundation, Allied Health, West Wing Admin Offices, and Staff and Faculty Office?

IT&E Question #17.: Will switch layouts be provided showing types of ports and available ports for the buildings not provided in the walk thru on May 13, 2010?

GCC Response:

All edge network switch ports are 100 mbps copper ethernet RJ-45 based. Uplink ports on most switches may utilize 100 mbps or 1000 mbps copper ethernet RJ-45 ports & cabling.

Campus Area Network (CAN) connectivity is provided by multi-mode 62.5 micron core/125 micron cladding fiber optic cables. This network operates at 1 Gbps ethernet exclusively, auto-negotiation is not used. Connections are made with various form factors including but not limited to LC, SC, & MT-RJ.

Please see GCC Response to MCV Question #2: Inside Wiring, and also GCC Response to Dimension Systems Inc. Question #2.

IT&E Question #18.: Will an IP scheme/network layout be provided?

GCC Response:

No.

Please see GCC Response to MCV Question #2: Inside Wiring, and also GCC Response to Dimension Systems Inc. Question #2.

End of IT&E Submission



EXHIBIT F

Revised PDS Bid Form and Worksheet (qty changes to meet funding)

GCC-FB-10-019 BID FORM

L									
E	n Description	Unit of Measure	ğ	Unit	Non-Recurring Cost	Monthly Recurring or Rental Cost	Total Cost (200 users)	Comments	
∢	ShoreTel VoIP System	lot	7***	n/a	53,881,50	n/a	53 881 50	See Bid Worksheet for details and min qty	T
<u> </u>	Shore Tel and Other Phone Instruments	101	,	n/a	36,536,30	n/a	36 536 30	See Bid Worksheel for details and min qty	T
O	VolP Softphone Software and Licenses	lot	,	n/a	38 806 75	c) c	20 000 16	See Bid Worksheet for details and min qty	T
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٠	Network Cabling, Supplies, & Materials	To To	-		14,432.40		14.432.40	See Bid Worksheet for details and min gly requirements based on GCC configurations	1
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n.	Analog POTS Lines	lot			825.00	724,35	1	See Bid Worksheat for details and min qly	
0	DID Lines (using current phone numbers)	fot	-		93.75	25.00		requirements based on GCC configurations See Bid Worksheet for details and min qty	
Pacific	Pacific Data Systems			Funding	Funding Reconfiguration		108.73	equirements based on GCC configurations.	

Funding Reconfiguration

Funding Reconfiguration

Pacific Data Systems

GCC-FB-10-019 BID FORM

Te at	Description	Unit of Measure	Qi	Unit	Non-Recurring Cost	Monthly Recurring or Rental Cost	Total Cost (200 users)	Comments
Œ	VoiP-Dedicated Internet/Com Lines	lot	+-		ı	•	=	See Bid Worksheet for details and min qty requirements based on GCC configurations.
S	Other Hardware and Equipment	lot	-		684.00		684.00	See Bid Worksheet for details and min qty requirements based on GCC configurations.
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GCC Invitation to Bid GCC-FB-10-015 Bid Worksheet - GCC Campus

	Comment		Support for 2x FXS	Support for 2x FXS, 4x FXO, and up to 50 IP Phones	I up to 220 IP Phones, includes T1, 2 FXO and 4x FXS, dual 100Mb Ethernet ports	***************************************	551.05 cluster appearance, multiple backfille I.C.U. Speakerphone, 2xGBE ports, Silver/Black, POE redo	12 hithors CD diagn. Social parking Logic LCD, Speakerphone, 2XFE ports, Silver/Black, POE regid						DEC. J.J. Wileless (Badder Will Base)	4	Withdese SID share a moone Valo were on 14 was		_	User Access License bundle (pbx features, Voice mail, Advanced Call Manager)						****		Clear software for XDA/sits arounder ACD Successor		Installation, Califlow, User requirements/profiles, Programming, Testing, and Live Cutover Support		User/System Administrator training including use of ShoreTel's online Learning Management System	Shirman from Endon In Commence of the Commence		2,000,00 Monthly recurring charge for Full Service On-Site and Remote Support & Maint		Testing of VolP calls at each building location to insure proper network configuration/QOS.	Tre Wall ment care Cast wastern and the second seco	The recent county laws, cause causing their hip - reseminor throation where necessary.	Split Mount hardware shelf for new 10xHalf platform equipment		12U Wall Mount Rack to house equipment at various building locations	Full size 4-Post equipment rack (42U) with two shelves and Seismic Zone 4 intallation	Install new fiber pareth panels at various locations	Re-terminate all existing fiber strands to new fiber plant patch panels		Prosate 24-Port L2 10/100 Smart Switch & 4 Ggabit Ports with 12 ports PoE	Prosate 24-Port L3 10/100/1000 Smart Switch & 4 Cigabit Ports	Prosafe 24-Port L2 10/100 Smart Switch & 4 Gigabit Ports with 24 ports PoE	1000SX Wulti Mode Fiber Optic Transceiver	Prosafe VPW/Firewall allows secure VPN connection between the remote site and the main GCC Camp	7F & 2000 Back march of Salve Back & Anna & Anna & Anna & Anna Anna Anna A	DELET NAVO NAKRIROZNI PC WIDLIA 1804 1, 2GB Mem, dval GBE NIC, W2003 Server 5 cals. Server Backup system supports standby server comfoundation.	The second secon
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200 Users	·	1	1	1	1	-	*	_	L	L	L	-			οi.			_					2,1			Ľ	***		15,0		*	2				3	12.5		2,1	o,	6,2	Ø.	2,7,	3.5	10 60	26.95	30	18 \$	10,150,00	3	5.41	-	
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100 User	ly ext total	1		1	1	364 65	Ľ	373	6.604		6	Ľ	185.25		•	380	826.25			8	4		1,011.50	136.00	80	250.75	505,75		8 000,00		8. ULD 100	50008		380.00	Service of		12,540,00		4	4	4	623.30		3,534.00	28 47 2 RA	-	4	16 150 10	27.07.7	3	5,415,00	14,250,00	
F	ia.	t	1	+	1	88	25 5	Ši.	15 30	min	188		25	75 29	75 22	22	9 52		4	8	25/4	(i)	75	8	75	7.5	75		8	5	3	<u>ا</u> 9		8	ç	2	14		7 00		75	Šķ.	-	7 2	-		-	_		1	1	2 0	1
se Config +1	<u> </u>	╄	╀	ļ.	2,000	364	310.25	254.15	220.15	135.15	254,15	1,104,15	185,25	29.75	118,75	280.25	185.25		170.00	119.00	28.82	42 50	505.75	68.00	80.75	250.75	505.75		19,000.00	3000	30.000,	1,000.00		1,200.00	200000	4,000,1	12,540.00		1,263.50	997.50	00,552,50	020.00	4,726.40	3,534,00	18 572 50	34 194 30	997.50	16.150.00	270.75		5,415,00	14,250.00	
nit Base	at det	6	12	-		-	-	*	+	-	-		-	-	+	+	-	╀		+	-	-	-		1	, -			-	ļ	-	+		-	F		11		14	`;	₹.	- -		177	46	12	2	8	-		2	2	
Billing Unit	of Measure	each		l		5 each					each				each	each	each		- 1		- 1	ات	ı	each	each	each	each		lot	101	3	10t		Monthly	ţ		Each		each	each	eacu	racii	Local	Each	each	each	each	each	each		per server	per server	
Net Unit	Price	1,695,75	2,120,75	5 520 75		364.65	310.25	254,15	220,15	135,15	254.15	1,104,15	185.25	29.75	118.75	280.25	185.25		-	00.81	76.50	42.50	505.75	88.00	80.75	250.75	505.75										1,140,00		90.25	142.3U	373,43	361 05	03 00	00.07	403.75	2,442.45	498.75	475.00	270.75		£L	7.125.00	
Daniming	Cearibino	ShoreGear SG 50 Switch	ShoreGear SG50V Switch	ShoreGear SG220/T1A Switch		IP560g ShoreTel IP Phone	IP265 ShoreTel IP Phone	IP212K Shore Tel IP Phone	IP230 ShoreTel IP Phone	IP115 ShoreTel IP Phone	8824 Button Box	IPBOXO Conterence Room Phone	Wireless AT&T Headset	ShorePhone IP Phone POE Adapter	Aastra Line Powered Analog Phone	Polycom Wireless 802.11 SIP Phone	USB Camera to support Desktop VC	ShoreMare Bal 11 Jean Joseph Description	Chocalification of the Committee of the	Showing half User Lic Extension	CICIONA E REI I USE LO VOCE MAS	Stroig let Sign Tights	Operator Call Manager	Professional Personal Call Manager	Motife Call Manager	Workgroup Agent Call Manager	Workgroup Supervisor Call Manager		Equipment installation and setup	Taning	**************************************	Shipping and Handling		Shore rel System Support	VolP Testing		Building MDF Cleanup		More Mend of their	Well Mound Flack	Floor Mount full height (4211) Dace	Fiber Plant Hardware	Multi Mode finer regmonations	20 17110 2011 10110 10110	Netgear 24 Port SmartSwitch w/12 PoE	Netgear 24 Port SmartSwitch 1000	Netgear 24 Part SmartSwitch w/24 PoE	GE SFP LC Type SX MM Tranceier	Netgear VPN		Shore Tel PC Server w/MS 2003 Server	DoubleTake Server Backup	The second secon
frem		1 41	A.2		١١	B.1				****		5.6					8, 12	1-0	-1		~~	7		7	₩,		80		-	£. 7	!T	μ. Ω		<u>.</u>	ж. У	7	=	1	2 2	7	Т	T	T	T	1	Ž ~;×		_	K,5 Ne			<u>8</u>	4
Tvra		VolP System	VolP System	VolP System		Telephone	Telephone	Terephone	Telephone	Telephone	Takephone	Telephone	Telephone	Telephone	Telephone	Telephone	Темернояе	SW License	S.W. i cense	SM License	CM Inones	Charle Connection	Day Cresine	OW LAURE	Sw Cense	SW License	SW License		Installation	Training		Shipping	Comment	noddne	installation		Network Fix	Abstociate	Materials	Materials	Materials	Materials	-	┿	┝		-	-	LAN Switch	+	1	Server	









GCC Invitation to Bid GCC-FB-10-015 Bid Worksheet - GCC Campus

200	2	A	Net Unit	Billing Unit Base Config +1	Base	Config +1	100 User		200 Users *	-	300 Users	Comment
Ž	2		Price	of Measure	qty	ext total	th ex	t fotal	ext total qty ext total	άķ	ext total	
Router	Œ	Cisco Router 2911	2,425,50	each	2	4,851.00	7 4	4.851.00	2 4,851.00	0 2	4,851.00	Cisco touter to provide VolP packet routing within the GCC network
		the delay of the feet of the same and the sa										W. 1644-1644-1644-1644-1644-1644-1644-1644
Controller	z	Ingate SBC up to 150 users	6,887,50	each	2	13,775.00	2 13	13,775,00		2		13.775.00 Required to support SIP frunks support up to 150 concurrent calls (450 users)
Backup power	0.1	Backup Power System	275.50	each		1 928.50	7	1,928,50 5	53 14,601.50	7 0	1,928.50	1,928.50 1500VA Rackmount or tower UPS with AVR, up to 15 minute runtime
					_							
Voice Service	P.1	Pots	37,50	One time per POTS ine	4	37.50	22	625.00	22 825.00	10 22		825.00 One time cost for qy of POTS lines shown
Voice Service	P.2	SOCE	32,93	Monthly per POTS line	+	32.93	z	724.35 2	22 T24.36	22		724.35 Total monthly recurring charge for qty shown
					-							The state of the s
Voice Service	0.1	DID Tel black	18.75	One Time per DID Block	-	18.75	es.	56.25	5 93,76	8	150,00	One time cost for qty of DID blocks shown
Voice Service	0.2	DID Tel block	15.00	Monthly per DID Block		15.00	3	45,00	5 75.00	8	120.00	120.00 Total monthly recurring charge for qty shown
								\$ 10 mag 12 mg 2				
Voice Service	œ.	VoiP SiP Trunk	18.00	18.00 One time per Trunk	+-	18.00	25	450.00	0	100	ν	,800.00 One time cost for gly of VolP SIP Trunks shown
Voice Service	R.2	VoIP SIP Trunk	18.75	Monthly per trunk	-	18.75	92	468.75	. 0	100	Ì	1,875.00 Total monthly recurring charge for qty shown
												A THE ANALYSIS OF THE PROPERTY
Other Equip	S.1	On Hold Music & Messaging System	228.00	each	3	684.00	3	684.00	3 684.00	<u>ო</u>	684.00	OHS 6000 with programmable music and messaging, output to ShoreTell ext music source
Voice Servica	17	ISDN PRI	562.50	One time per PR4		562.50	10.0	582.50	3 1,687.50	- 2	562.50	562.50 gine time cost for qty of ISDN PRI shown
Voice Service	T.2	ISDN PRI	444.00	Monthly per PRI	-	444.00		44.00	3 1,332.00	1	444.0(444.50 Total monthly recurring charge for qty shown
						214,900.78	249	249,268,00	\$ 282,671.10	- 0	344,485.50	

This is our recommended VolP System and Service configuration based on our analysis of the GCC user population (approx 191 total users).

Indicates a quantity that has changed from original configuration to meet available funding requirements