

Re: Messages & Communications Doc. No. 38GL-26-2038 through 2044.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date Fri 3/13/2026 2:40 PM
 To 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Kiana E. B. Wusstig
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, *Hagåtña*, Guam 96910
 Voice: (671) 472-3465/3460 Fax: (671) 472-3524
guamlegislature.gov

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From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Sent: Friday, March 13, 2026 11:48 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2038 through 2044.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2038 through 2044** for processing:

✓	38GL-26-2038	Guam Customs and Quarantine Agency	Prior Year Obligations to pay Guam Waterworks Authority in the total amount of \$528.00.
✓	38GL-26-2039	Guam Customs and Quarantine Agency	Prior Year Obligations to pay Teleguam Holdings LLC dba: GTA in the total amount of \$9,787.78.
✓	38GL-26-2040	Department of Public Health and Social Services	Guam Department of Education (GDOE) Public Schools Variance Report for the month of February 2026*
✓	38GL-26-2041	Office of Public Accountability - Guam	Maga'låhen Hurao-CHamoru Academy Charter School FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance*
✓	38GL-26-2042	Office of Public Accountability - Guam	Business and Technology Academy Charter School FY2025 Financial Statements, Reports on Compliance and Internal Controls, Management Letter and the Auditor's Communication with Those Charged with Governance*
✓	38GL-26-2043	Office of the Legislative Secretary- Senator Sabrina Salas Matanane	Fourth Quarter Attendance and Voting Records Report for the months of October 2025 through December 2025*
✓	38GL-26-2044	Guam Solid Waste Authority	Board Meeting Packet for February 26, 2026*

Please retrieve Doc. No. 38GL-26-2039, 2042, 2044 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo
 Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2039.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Mon, Mar 9, 2026 at 4:14 PM
To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc, No. 38GL-26-2039

38GL-26-2039	Guam Customs and Quarantine Agency	Prior Year Obligations to pay Teleguam Holdings LLC dba: GTA in the total amount of \$9,787.78.
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Si Yu'os Ma'åse'

Bernice Rivora

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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38GL-26-2039.pdf
10291K

38th Committee On Rules <committeeonrules@guamlegislature.gov> Tue, Mar 10, 2026 at 5:24 PM
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



CUSTOMS & QUARANTINE AGENCY, GUAM

Guam's First Line of Defense | Protecting Our Island, Our People, and Our Resources

Director of Customs – Ike Q. Peredo
Chief of Customs – Vincent S.N. Perez

Doc. Ref. No: CQA-DIR-095-26

March 05, 2026

38GL-26-2039
OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

MEMORANDUM

MAR 09 2026

To: The Honorable Frank Blas Jr., Speaker
38th Guam Legislature

Time: 1:25 pm
Received: nlj

From: Ike Q. Peredo, Director
Customs & Quarantine Agency

Subject: Notice of Payment for Prior Year Obligation

Hada Adai Speaker Blas,

The Guam Customs & Quarantine Agency (CQA) hereby submits written notification for payment processing for the attached invoices totaling \$9,787.78 to the Teleguam Holdings LLC dba GTA. This transaction will not have a negative impact on the FY2026 operational cost for CQA.

Pursuant to Public Law 38-60, Chapter XIII, Part II, Section 20, this is a written notice for payment of Prior Year Obligation. The Customs & Quarantine Agency is obligated to pay for the monthly services provided during fiscal year 2025, and with the many challenges of retaining and hiring of administrative staff to process these transactions, timely payments were not made. We have identified account [REDACTED] to charge the balance on the invoice.

Should you have any questions, please contact Veronica Mantanona, Administrative Aide at ronnie.mantanona@cqa.guam.gov or (671) 475-6220/6221.

Si Yu'os Ma'ase,

IKE Q. PEREDO



38GL-26-2039
Messages and Communications

RECEIVED
COMMITTEE ON RULES
March 9, 2026

4:14 p.m.
Marie Crisostomo

Attachments:
Monthly Invoices

Mailing Address: 770 East Sunset Boulevard, Suite 240, Tiyan, Guam 96913
Executive Office: 770 East Sunset Boulevard, Suite 250, Guam Integrated Air Cargo Facility, Tiyan, Guam 96913
(671) 475-6202 | (671) 475-6227 Fax | www.cqa.guam.gov



624 North Marine Corps Drive
Tamuning, Guam 96913

CUSTOMS & QUARANTINE
STE 240
770 E SUNSET BLVD
BARRIGADA GU 96913-1509

Hafa Adai!

Account Summary

Account Number: [REDACTED]
Invoice Number: 15352216
Billing Date: Aug 01, 2025
Due Date: IMMEDIATELY

Previous Balance \$5,741.84

Past Due Balance (Due Immediately) \$5,741.84

Current Charges \$1,328.82

Total Amount Due - Please Pay this Amount \$7,070.66

Your account is overdue. If payment has been made, please disregard this message. Failure to pay may result in the temporary suspension of your service and assessment of reconnection fees.

GTA News & Notes

Unfold Your Ultra. Introducing the Samsung Galaxy Z Fold7 & Flip7!

The Samsung Galaxy Z Fold7 - Unfold a stunning tablet-sized screen, snap pro-level shots with the 200 MP camera and Galaxy AI, and turn heads with its sleek titanium design. Bold colors and flexible plans let you fold your way.

The Samsung Galaxy Flip7 - Small but mighty, the Galaxy Z Flip7 blends style and power. Unfold the stunning 6.9" display or use the 4" cover screen for selfies and updates on the go.

For a limited time get a \$300 Visa Gift Card when you activate a new Unlimited Plan. Terms and conditions apply.

Get Double the Speed, at ZERO extra cost when you sign up for GTA Fiber Internet! Experience super-fast and reliable internet speeds now starting at 200Mbps to 1GIG.

Fast is also affordable. Sign up for Fiber 200 for only \$70 a month!

Fiber not in your area yet? Let us find an Internet solution for you and your budget! Visit any of our retail stores or call us today!

For more information about The Samsung Galaxy Z Fold7 or Flip7, our Fiber internet up speeds, how to sign up for GTA Internet or to view our General Terms & Conditions, visit www.gta.net or call 671-644-4482.

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

Please detach and return this portion with your payment.



624 North Marine Corps Drive
Tamuning, Guam 96913

CUSTOMS & QUARANTINE

Remittance Section

Account Number: [REDACTED]
Billing Date: Aug 01, 2025
Due Date: IMMEDIATELY
Amount Due: \$7,070.66

Amount Enclosed: \$ 1,328.82

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

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

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



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



Summary Total By Service					
	Recurring Charges	Other Charges	Usage Charges	Sur.	Total
Other Charges	0.00	10.00	0.00	0.00	10.00
(671) 472-1188	22.00	0.00	0.00	17.59	39.59
(671) 472-6062	15.60	0.00	0.00	17.59	33.19
(671) 475-6117	15.60	0.00	0.00	17.59	33.19
(671) 475-6202	15.60	0.00	0.00	17.59	33.19
(671) 475-6205	15.60	0.00	0.00	17.59	33.19
(671) 475-6208	15.60	0.00	0.00	17.59	33.19
(671) 475-6210	15.60	0.00	0.00	17.59	33.19
(671) 475-6211	15.60	0.00	0.00	17.59	33.19
(671) 475-6214	15.60	0.00	0.00	17.59	33.19
(671) 475-6215	15.60	0.00	0.00	17.59	33.19
(671) 475-6219	15.60	0.00	0.00	17.59	33.19
(671) 475-6220	15.60	0.00	0.00	17.59	33.19
(671) 475-6221	15.60	0.00	0.00	17.59	33.19
(671) 475-6223	15.60	0.00	0.00	17.59	33.19
(671) 475-6225	15.60	0.00	0.00	17.59	33.19
(671) 475-6227	22.00	0.00	0.00	17.59	39.59
(671) 475-6235	15.60	0.00	0.00	17.59	33.19
(671) 475-6239	15.60	0.00	0.00	17.59	33.19
(671) 475-6243	15.60	0.00	0.00	17.59	33.19
(671) 475-6310	15.60	0.00	0.00	17.59	33.19
(671) 475-6318	15.60	0.00	0.00	17.59	33.19
(671) 475-6326	15.60	0.00	0.00	17.59	33.19
(671) 475-6341	15.60	0.00	0.00	17.59	33.19
(671) 475-6344	22.00	0.00	0.00	17.59	39.59
(671) 475-6364	22.00	0.00	0.00	17.59	39.59
(671) 475-6600	15.60	0.00	0.00	17.59	33.19
(671) 475-6601	15.60	0.00	0.00	17.59	33.19
(671) 642-8051	15.60	0.00	0.00	17.59	33.19
(671) 642-8056	15.60	0.00	0.00	17.59	33.19
(671) 642-8060	15.60	0.00	0.00	17.59	33.19
(671) 642-8068	15.60	0.00	0.00	17.59	33.19
(671) 642-8071	15.60	0.00	0.00	17.59	33.19
(671) 642-8072	15.60	0.00	0.00	17.59	33.19
(671) 642-8073	22.00	0.00	0.00	17.59	39.59
(671) 642-8074	22.00	0.00	0.00	17.59	39.59
(671) 647-6227	22.00	0.00	0.00	17.59	39.59
(671) 649-1755	22.00	0.00	0.00	17.59	39.59
(671) 734-5380	22.00	0.00	0.00	17.59	39.59
Account Total	\$650.40	\$10.00	\$0.00	\$668.42	\$1,328.82

Other Charges and Credits	
Description	Amount
Business Late Fee	\$10.00
Total Other Charges and Credits	\$10.00

Local & Call Plan Charges	
Service Details	Account Based Service Charges
Billing Dates: 08/01/25 - 08/31/25	
Recurring Charges	Amount
Platinum Transport SLA	\$0.00
	\$0.00
Service Total	\$0.00

Service Details		MARITIME FAX LINE (671) 472-1188	
Billing Dates: 08/01/25 - 08/31/25			
Recurring Charges		Amount	
Single Line (Government)		\$22.00	
		\$22.00	
Service Total		\$22.00	
Recurring Charges		Amount	
SLC Multiline Subscriber Line Charge		\$9.20	
Universal Service Charge		\$4.39	
E911 Service Charge		\$1.00	
ARC (Multi-line)		\$3.00	
		\$17.59	
Service Total		\$39.59	

Service Details		MARITIME (671) 472-6062	
Billing Dates: 08/01/25 - 08/31/25			
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	

Service Details		DIRECTOR'S OFFICE (671) 475-6117	
Billing Dates: 08/01/25 - 08/31/25			
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	

Service Details		DIRECTOR'S OFFICE (671) 475-6202	
Billing Dates: 08/01/25 - 08/31/25			
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	

Service Details		Director's Office (671) 475-6205	
Billing Dates: 08/01/25 - 08/31/25			
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	

Service Details		CUSTOMS & QUARANTINE MARI (671) 475-6208	
Billing Dates: 08/01/25 - 08/31/25			
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	
Recurring Charges		Amount	
MDC Virtual Facility Group Station		\$15.60	
		\$15.60	
Service Total		\$33.19	

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



Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details **MARITIME (671) 475-6210**
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details **DIRECTOR'S OFFICE (671) 475-6211**
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details **CUSTOMS & QUARANTINE MARI (671) 475-6214**
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details **MARITIME (671) 475-6215**
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details **CUSTOMS & QUARANTINE FFF (671) 475-6219**
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details **ADMIN OPERATIONS (671) 475-6220**
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details **ADMIN OPERATIONS (671) 475-6221**
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details **INTERNAL AFFAIRS (671) 475-6223**
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details **DIRECTOR OFFICE (671) 475-6225**
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges



SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Details DIR OFFICE - FAX LINE (671) 475-6227
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$39.59

Service Details CUSTOMS & QUARANTINE KENN (671) 475-6235
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details LSD (671) 475-6239
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details DIRECTOR'S OFFICE (671) 475-6243
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details CET - SEO (671) 475-6310

Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details AIRPORT OPERATIONS (671) 475-6316
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details DDDU (671) 475-6326
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details DIRECTOR'S OFFICE (671) 475-6341
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details CSD TRAINING (671) 475-6344
Billing Dates: 08/01/25 - 08/31/25

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



Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$39.59

Service Details MTF (671) 475-6364
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$39.59

Service Details CSD TRAINING (671) 475-6600
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details INTERNAL AFFAIRS (671) 475-6601
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details CUSTOMS & QUARANTINE AIRP (671) 642-8051
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details AIRPORT OPERATIONS (671) 642-8056
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details CED - SED (671) 642-8060
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details CUSTOMS & QUARANTINE AIRP (671) 642-8068
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details CUSTOMS & QUARANTINE AIRP (671) 642-8071
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59

Service Total \$33.19

Service Details CUSTOMS & QUARANTINE AIRP (671) 642-8072
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59
Service Total	\$33.19

Recurring Charges	Amount
	\$0.00
Service Total	\$0.00

Service Details AIR CARGO - PAC AIR (671) 642-8073
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details GMF POST OFFICE (671) 734-5380
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details AIR CARGO - PAC AIR (671) 642-8074
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details AIR CARGO FAX LINE (671) 647-6227
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details AIRPORT FAX LINE (671) 649-1755
Billing Dates: 08/01/25 - 08/31/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details (671) 734-5372
Billing Dates: 08/01/25 - 08/31/25

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624 North Marine Corps Drive
Tamuning, Guam 96913

CUSTOMS & QUARANTINE
STE 240
770 E SUNSET BLVD
BARRIGADA GU 96913-1509

Hafa Adai!

Account Summary

Account Number: [REDACTED]
Invoice Number: 15395996
Billing Date: Sep 01, 2025
Due Date: IMMEDIATELY

Previous Balance \$7,070.66
Payments Received thru Aug 31 - Thank You -\$5,741.84
Past Due Balance (Due Immediately) \$1,328.82

Current Charges \$1,328.82
Total Amount Due - Please Pay this Amount \$2,657.64

Your account is overdue. If payment has been made, please disregard this message. Failure to pay may result in the temporary suspension of your service and assessment of reconnection fees.

GTA News & Notes

Unfold Your Ultra. Introducing the Samsung Galaxy Z Fold7 & Flip7!

For a limited time get a \$300 account credit when you activate a new Unlimited Plan. Terms and conditions apply.

Get Double the Speed, at ZERO extra cost when you sign up for GTA Fiber Internet! Experience super-fast and reliable internet speeds now starting at 200Mbps to 1GIG.

Fast is also affordable. Sign up for Fiber 200 for only \$70 a month!

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

Please detach and return this portion with your payment.

CUSTOMS & QUARANTINE

Remittance Section

Account Number: [REDACTED]
Billing Date: Sep 01, 2025
Due Date: IMMEDIATELY
Amount Due: \$2,657.64

Amount Enclosed: \$ 1,328.82

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



624 North Marine Corps Drive
Tamuning, Guam 96913

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

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



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



Summary Total By Service

	Recurring Charges	Other Charges	Usage Charges	Sur.	Total
Other Charges	0.00	10.00	0.00	0.00	10.00
(671) 472-1188	22.00	0.00	0.00	17.59	39.59
(671) 472-6062	15.60	0.00	0.00	17.59	33.19
(671) 475-6117	15.60	0.00	0.00	17.59	33.19
(671) 475-6202	15.60	0.00	0.00	17.59	33.19
(671) 475-6205	15.60	0.00	0.00	17.59	33.19
(671) 475-6208	15.60	0.00	0.00	17.59	33.19
(671) 475-6210	15.60	0.00	0.00	17.59	33.19
(671) 475-6211	15.60	0.00	0.00	17.59	33.19
(671) 475-6214	15.60	0.00	0.00	17.59	33.19
(671) 475-6215	15.60	0.00	0.00	17.59	33.19
(671) 475-6219	15.60	0.00	0.00	17.59	33.19
(671) 475-6220	15.60	0.00	0.00	17.59	33.19
(671) 475-6221	15.60	0.00	0.00	17.59	33.19
(671) 475-6223	15.60	0.00	0.00	17.59	33.19
(671) 475-6225	15.60	0.00	0.00	17.59	33.19
(671) 475-6227	22.00	0.00	0.00	17.59	39.59
(671) 475-6235	15.60	0.00	0.00	17.59	33.19
(671) 475-6239	15.60	0.00	0.00	17.59	33.19
(671) 475-6243	15.60	0.00	0.00	17.59	33.19
(671) 475-6310	15.60	0.00	0.00	17.59	33.19
(671) 475-6316	15.60	0.00	0.00	17.59	33.19
(671) 475-6326	15.60	0.00	0.00	17.59	33.19
(671) 475-6341	15.60	0.00	0.00	17.59	33.19
(671) 475-6344	22.00	0.00	0.00	17.59	39.59
(671) 475-6364	22.00	0.00	0.00	17.59	39.59
(671) 475-6600	15.60	0.00	0.00	17.59	33.19
(671) 475-6601	15.60	0.00	0.00	17.59	33.19
(671) 642-8051	15.60	0.00	0.00	17.59	33.19
(671) 642-8056	15.60	0.00	0.00	17.59	33.19
(671) 642-8060	15.60	0.00	0.00	17.59	33.19
(671) 642-8068	15.60	0.00	0.00	17.59	33.19
(671) 642-8071	15.60	0.00	0.00	17.59	33.19
(671) 642-8072	15.60	0.00	0.00	17.59	33.19
(671) 642-8074	22.00	0.00	0.00	17.59	39.59
(671) 647-6227	22.00	0.00	0.00	17.59	39.59
(671) 649-1755	22.00	0.00	0.00	17.59	39.59
(671) 734-5380	22.00	0.00	0.00	17.59	39.59
Account Total	\$650.40	\$10.00	\$0.00	\$668.42	\$1,328.82

Other Charges and Credits

Description	Amount
Business Late Fee	\$10.00
Total Other Charges and Credits	\$10.00

Local & Call Plan Charges

Service Details Account Based Service Charges

Billing Dates: 09/01/25 - 09/30/25

Recurring Charges	Amount
Platinum Transport SLA	\$0.00
Service Total	\$0.00

Service Details MARITIME FAX LINE (671) 472-1188

Billing Dates: 09/01/25 - 09/30/25

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

Service Details

Recurring Charges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Total \$39.59

Service Details MARITIME (671) 472-6062

Billing Dates: 09/01/25 - 09/30/25

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

Service Details

Recurring Charges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Total \$33.19

Service Details DIRECTOR'S OFFICE (671) 475-6117

Billing Dates: 09/01/25 - 09/30/25

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

Service Details

Recurring Charges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Total \$33.19

Service Details DIRECTOR'S OFFICE (671) 475-6202

Billing Dates: 09/01/25 - 09/30/25

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

Service Details

Recurring Charges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Total \$33.19

Service Details Director's Office (671) 475-6205

Billing Dates: 09/01/25 - 09/30/25

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

Service Details

Recurring Charges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Total \$33.19

Service Details CUSTOMS & QUARANTINE MARI (671) 475-6208

Billing Dates: 09/01/25 - 09/30/25

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

Service Details

Recurring Charges	Amount
SLC Multiline Subscriber Line Charge	\$9.20



Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details **MARITIME (671) 475-6210**
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details **DIRECTOR'S OFFICE (671) 475-6211**
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details **CUSTOMS & QUARANTINE MARI (671) 475-6214**
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details **MARITIME (671) 475-6215**
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details **CUSTOMS & QUARANTINE FFF (671) 475-6219**
Billing Dates: 09/01/25 - 09/30/25

Service Details **ADMIN OPERATIONS (671) 475-6220**
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details **ADMIN OPERATIONS (671) 475-6221**
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details **INTERNAL AFFAIRS (671) 475-6223**
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details **DIRECTOR OFFICE (671) 475-6225**
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
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SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Details	CET - SEO	(671) 475-6310
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Caller ID		\$0.00
Service Total		\$15.60

Service Details	DIR OFFICE - FAX LINE	(671) 475-6227
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
Single Line (Government)		\$22.00
Service Total		\$22.00

Service Details	AIRPORT OPERATIONS	(671) 475-6316
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	DIR OFFICE - FAX LINE	(671) 475-6227
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
Single Line (Government)		\$22.00
Service Total		\$22.00

Service Details	AIRPORT OPERATIONS	(671) 475-6316
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	CUSTOMS & QUARANTINE KENN	(671) 475-6235
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	AIRPORT OPERATIONS	(671) 475-6316
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	CUSTOMS & QUARANTINE KENN	(671) 475-6235
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	AIRPORT OPERATIONS	(671) 475-6316
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	LSD	(671) 475-6239
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Caller ID		\$0.00
Service Total		\$15.60

Service Details	DDDU	(671) 475-6326
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	LSD	(671) 475-6239
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Caller ID		\$0.00
Service Total		\$15.60

Service Details	DDDU	(671) 475-6326
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Caller ID		\$0.00
Service Total		\$15.60

Service Details	LSD	(671) 475-6239
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	DIRECTOR'S OFFICE	(671) 475-6341
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Caller ID		\$0.00
Service Total		\$15.60

Service Details	LSD	(671) 475-6239
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	DIRECTOR'S OFFICE	(671) 475-6341
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Caller ID		\$0.00
Service Total		\$15.60

Service Details	DIRECTOR'S OFFICE	(671) 475-6243
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
MDC Virtual Facility Group Station		\$15.60
Service Total		\$15.60

Service Details	CSD TRAINING	(671) 475-6344
Billing Dates: 09/01/25 - 09/30/25		
Recurring Charges		Amount
Single Line (Government)		\$22.00
Service Total		\$22.00

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Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details MTF (671) 475-6364
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details CSD TRAINING (671) 475-6600
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details INTERNAL AFFAIRS (671) 475-6601
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details CUSTOMS & QUARANTINE AIRP (671) 642-8051
Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details AIRPORT OPERATIONS (671) 642-8056

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details CED - SED (671) 642-8060

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details CUSTOMS & QUARANTINE AIRP (671) 642-8068

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details CUSTOMS & QUARANTINE AIRP (671) 642-8071

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$33.19

Service Details CUSTOMS & QUARANTINE AIRP (671) 642-8072

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20



Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59
Service Total	\$33.19

Recurring Charges	Amount
	\$0.00
Service Total	\$0.00

Service Details AIR CARGO - PAC AIR (671) 642-8073

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details GMF POST OFFICE (671) 734-5380

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details AIR CARGO - PAC AIR (671) 642-8074

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details AIR CARGO FAX LINE (671) 647-6227

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details AIRPORT FAX LINE (671) 649-1755

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$17.59
Service Total	\$39.59

Service Details (671) 734-5372

Billing Dates: 09/01/25 - 09/30/25

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



624 North Marine Corps Drive
Tamuning, Guam 96913

GGWAN CUSTOMS
STE 240
770 E SUNSET BLVD
BARRIGADA GU 96913-1509

Hafa Aдай!

Account Summary

Account Number: [REDACTED]
Invoice Number: 15352281
Billing Date: Aug 01, 2025
Due Date: IMMEDIATELY

Previous Balance \$10,696.87
Past Due Balance (Due Immediately) \$10,696.87
Current Charges \$3,565.07
Total Amount Due - Please Pay this Amount \$14,261.94

Your account is overdue. If payment has been made, please disregard this message. Failure to pay may result in the temporary suspension of your service and assessment of reconnection fees.

GTA News & Notes

Unfold Your Ultra. Introducing the Samsung Galaxy Z Fold7 & Flip7!

The Samsung Galaxy Z Fold7 - Unfold a stunning tablet-sized screen, snap pro-level shots with the 200 MP camera and Galaxy AI, and turn heads with its sleek titanium design. Bold colors and flexible plans let you fold your way.

The Samsung Galaxy Flip7 - Small but mighty, the Galaxy Z Flip7 blends style and power. Unfold the stunning 6.9" display or use the 4" cover screen for selfies and updates on the go.

For a limited time get a \$300 Visa Gift Card when you activate a new Unlimited Plan. Terms and conditions apply.

Get Double the Speed, at ZERO extra cost when you sign up for GTA Fiber Internet! Experience super-fast and reliable internet speeds now starting at 200Mbps to 1GIG.

Fast is also affordable. Sign up for Fiber 200 for only \$70 a month!

Fiber not in your area yet? Let us find an Internet solution for you and your budget! Visit any of our retail stores or call us today!

For more information about The Samsung Galaxy Z Fold7 or Flip7, our Fiber internet up speeds, how to sign up for GTA Internet or to view our General Terms & Conditions, visit www.gta.net or call 671-644-4482.

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

Please detach and return this portion with your payment.



624 North Marine Corps Drive
Tamuning, Guam 96913

GGWAN CUSTOMS

Remittance Section

Account Number: [REDACTED]
Billing Date: Aug 01, 2025
Due Date: IMMEDIATELY
Amount Due: \$14,261.94

Amount Enclosed: \$ 3,565.07

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

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

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



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



Summary Total By Service

	Recurring Charges	Other Charges	Usage Charges	Sur.	Total
Other Charges	0.00	10.00	0.00	0.00	10.00
GTA DTV	113.88	0.00	0.00	0.00	113.88
(671) 191-0038	875.00	0.00	0.00	0.00	875.00
(671) 472-1402	73.72	0.00	0.00	28.72	102.44
(671) 472-1406	41.72	0.00	0.00	17.59	59.31
(671) 475-6605	36.00	0.00	0.00	17.59	53.59
(671) 642-1300	41.72	0.00	0.00	17.59	59.31
(671) 642-1304	41.72	0.00	0.00	17.59	59.31
(671) 642-8116	22.00	0.00	0.00	17.59	39.59
(671) 649-1304	38.60	0.00	0.00	17.59	56.19
(671) 653-1301	41.72	0.00	0.00	17.59	59.31
GTA DTV	148.78	0.00	0.00	0.00	148.78
cqaafb	175.75	0.00	0.00	0.00	175.75
cqagmf	63.75	0.00	0.00	0.00	63.75
cqaintel	14.51	0.00	0.00	0.00	14.51
cqgiaa270	175.75	0.00	0.00	0.00	175.75
cqgiaacargo	175.75	0.00	0.00	0.00	175.75
cqgiaamain	175.75	0.00	0.00	0.00	175.75
cqmaritim	175.75	0.00	0.00	0.00	175.75
cqpostal	175.75	0.00	0.00	0.00	175.75
customsk9unit	58.95	0.00	0.00	0.00	58.95
GSA_083_06_P007	466.96	0.00	0.00	88.63	555.59
peco1	63.75	0.00	0.00	0.00	63.75
USERNAME00081_J	98.60	0.00	0.00	18.71	117.31
Account Total	\$3,295.88	\$10.00	\$0.00	\$259.19	\$3,565.07

Other Charges and Credits

Description	Amount
Business Late Fee	\$10.00
Total Other Charges and Credits	\$10.00

Local & Call Plan Charges

Service Details Account Based Service Charges

Billing Dates: 08/01/25 - 08/31/25

Recurring Charges	Amount
Platinum Transport SLA	\$0.00
Service Total	\$0.00

Service Details (671) 191-0038

Billing Dates: 08/01/25 - 08/31/25

Recurring Charges	Amount
Metro Ethernet Trans-Local	\$875.00
Platinum Transport SLA	\$0.00
Service Total	\$875.00

Service Details GCQA Headqtrs/GGWAN 1MM (671) 472-1402

Billing Dates: 08/01/25 - 08/31/25

Recurring Charges	Amount
ADSL Voice Data Option	\$30.92
FRAS STD Permanent Virtual Connect	\$20.80
Single Line (Government)	\$22.00
Service Total	\$73.72

Service Details (671) 472-1406

Recurring Charges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$15.52
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$28.72

Service Details GGWAN cqmaritim 2.5 (671) 472-1406

Recurring Charges	Amount
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Billing Dates: 08/01/25 - 08/31/25

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

Service Details	(671) 475-6605
Service Details	(671) 475-6605
Billing Dates: 08/01/25 - 08/31/25	
Recurring Charges	Amount
MDC GR I SM STD Station	\$36.00
Service Total	\$36.00

Service Total \$59.31

Service Details (671) 475-6605

Billing Dates: 08/01/25 - 08/31/25

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

Service Details	GGWAN cqgiaamain (671) 642-1300
Service Details	GGWAN cqgiaamain (671) 642-1300
Billing Dates: 08/01/25 - 08/31/25	
Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
Service Total	\$41.72

Service Details	GGWAN cqgiaamain (671) 642-1300
Service Details	GGWAN cqgiaamain (671) 642-1300
Billing Dates: 08/01/25 - 08/31/25	
Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
Service Total	\$41.72

Service Details GGWAN cqgiaamain (671) 642-1300

Billing Dates: 08/01/25 - 08/31/25

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

Service Details	GGWAN cqgiaamain (671) 642-1300
Service Details	GGWAN cqgiaamain (671) 642-1300
Billing Dates: 08/01/25 - 08/31/25	
Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
Service Total	\$41.72

Service Details	GGWAN cqgiaamain (671) 642-1300
Service Details	GGWAN cqgiaamain (671) 642-1300
Billing Dates: 08/01/25 - 08/31/25	
Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
Service Total	\$41.72

Service Details GGWAN cqgiaamain (671) 642-1300

Billing Dates: 08/01/25 - 08/31/25

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

Service Details	GGWAN cqgiaamain (671) 642-1300
Service Details	GGWAN cqgiaamain (671) 642-1300
Billing Dates: 08/01/25 - 08/31/25	
Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
Service Total	\$41.72

Service Details	GGWAN cqgiaamain (671) 642-1300
Service Details	GGWAN cqgiaamain (671) 642-1300
Billing Dates: 08/01/25 - 08/31/25	
Recurring Charges	Amount
Multiline	\$36.00
Directory Non-Publishing	\$2.60
IW Simple IW Maintenance per Line	\$3.12
Service Total	\$41.72

Service Details GGWAN cqgiaamain (671) 642-1300

Billing Dates: 08/01/25 - 08/31/25

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

Service Details CQA Inspection (671) 642-6116

Billing Dates: 08/01/25 - 08/31/25

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



Service Total \$555.59

Service Details peco1

Billing Dates: 08/01/25 - 08/31/25

Recurring Charges **Amount**
Internet 5 \$63.75
\$63.75

Service Total \$63.75

Service Details USERNAME00081_I

Billing Dates: 08/01/25 - 08/31/25

Recurring Charges **Amount**
Variable T1 3yr \$98.60
\$98.60

Surcharges
Regulatory Recovery Charge \$18.71
\$18.71

Service Total \$117.31

GTA Digital TV

Service Details 355 CHALAN PASAHERU GIAA ICDHQ

Billing Dates: 08/01/25 - 08/31/25

Recurring Charges **Amount**
Basic \$107.93
Set Top Box Rental (ADB) \$5.95
\$113.88

Service Total \$113.88

Service Details 770 E SUNSET BLVD PACAIR BLDG 245

Billing Dates: 08/01/25 - 08/31/25

Recurring Charges **Amount**
Choice Expanded Digital TV \$115.98
Set Top Box Rental (ADB) (Qty:3) \$17.85
Whole Home DVR Rental \$14.95
\$148.78

Service Total \$148.78



Summary Total By Service

	Recurring Charges	Other Charges	Usage Charges	Sur.	Total
Other Charges	0.00	10.00	0.00	0.00	10.00
GTA DTV	113.88	0.00	0.00	0.00	113.88
(671) 191-0038	875.00	0.00	0.00	0.00	875.00
(671) 472-1402	73.72	0.00	0.00	28.72	102.44
(671) 472-1406	41.72	0.00	0.00	17.59	59.31
(671) 475-6605	36.00	0.00	0.00	17.59	53.59
(671) 642-1300	41.72	0.00	0.00	17.59	59.31
(671) 642-1304	41.72	0.00	0.00	17.59	59.31
(671) 642-6116	22.00	0.00	0.00	17.59	39.59
(671) 649-1304	38.60	0.00	0.00	17.59	56.19
(671) 653-1301	41.72	0.00	0.00	17.59	59.31
GTA DTV	148.78	0.00	0.00	0.00	148.78
cqaalb	175.75	0.00	0.00	0.00	175.75
cqagmf	63.75	0.00	0.00	0.00	63.75
cqaintel	14.51	0.00	0.00	0.00	14.51
cqgiaa270	175.75	0.00	0.00	0.00	175.75
cqgiaacargo	175.75	0.00	0.00	0.00	175.75
cqgiaamain	175.75	0.00	0.00	0.00	175.75
cqmaritim	175.75	0.00	0.00	0.00	175.75
cqpostal	175.75	0.00	0.00	0.00	175.75
customsk9unit	58.95	0.00	0.00	0.00	58.95
GSA_083_06_P007	466.96	0.00	0.00	88.63	555.59
peco1	63.75	0.00	0.00	0.00	63.75
USERNAME00081_I	98.60	0.00	0.00	18.71	117.31
Account Total	\$3,295.88	\$10.00	\$0.00	\$259.19	\$3,565.07

Other Charges and Credits

Description	Amount
Business Late Fee	\$10.00
Total Other Charges and Credits	\$10.00

Local & Call Plan Charges

Service Details Account Based Service Charges

Billing Dates: 09/01/25 - 09/30/25

Recurring Charges	Amount
Platinum Transport SLA	\$0.00
Service Total	\$0.00

Service Details (671) 191-0038

Billing Dates: 09/01/25 - 09/30/25

Recurring Charges	Amount
Metro Ethernet Trans-Local	\$875.00
Platinum Transport SLA	\$0.00
Service Total	\$875.00

Service Details GCQA Headqtrs/GGWAN 1MM (671) 472-1402

Billing Dates: 09/01/25 - 09/30/25

Recurring Charges	Amount
ADSL Voice Data Option	\$30.92
FRAS STD Permanent Virtual Connect	\$20.80
Single Line (Government)	\$22.00
Service Total	\$73.72
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$15.52
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$28.72
Service Total	\$102.44

Service Details GGWAN cqmaritim 2.5 (671) 472-1406

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Total \$59.31

Service Details (671) 475-6605

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Total \$53.59

Service Details GGWAN cqgiaamain (671) 642-1300

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Total \$59.31

Service Details (671) 642-1304

Billing Dates: 09/01/25 - 09/30/25

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$4.39
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$17.59

Service Total \$59.31

Service Details CQA Inspection (671) 642-6116

Billing Dates: 09/01/25 - 09/30/25

Recurring Charges	Amount
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Single Line (Government)	\$22.00				\$14.51
	\$22.00			Service Total	\$14.51
Service Total	\$39.59			Service Details	cqgiaa270
Surcharges				Billing Dates: 09/01/25 - 09/30/25	
SLC Multiline Subscriber Line Charge	\$9.20			Recurring Charges	Amount
Universal Service Charge	\$4.39			Internet 5	\$76.75
E911 Service Charge	\$1.00			Managed Router	\$99.00
ARC (Multi-line)	\$3.00				\$175.75
	\$17.59			Service Total	\$175.75
Service Total	\$39.59			Service Details	GGWAN 2.5 6421304 cqgiaacargo
Service Details		(671) 649-1304		Billing Dates: 09/01/25 - 09/30/25	
Billing Dates: 09/01/25 - 09/30/25				Recurring Charges	Amount
Recurring Charges	Amount			Internet 5	\$76.75
Multiline	\$36.00			Managed Router	\$99.00
Directory Non-Publishing	\$2.60				\$175.75
	\$38.60			Service Total	\$175.75
Service Total	\$56.19			Service Details	6421300 GGWAN cqgiaamain cqgiaamain
Surcharges				Billing Dates: 09/01/25 - 09/30/25	
SLC Multiline Subscriber Line Charge	\$9.20			Recurring Charges	Amount
Universal Service Charge	\$4.39			Internet 5	\$76.75
E911 Service Charge	\$1.00			Managed Router	\$99.00
ARC (Multi-line)	\$3.00				\$175.75
	\$17.59			Service Total	\$175.75
Service Total	\$56.19			Service Details	4721406 GGWAN cqmaritim
Service Details		GGWAN cqaafb (671) 653-1301		Billing Dates: 09/01/25 - 09/30/25	
Billing Dates: 09/01/25 - 09/30/25				Recurring Charges	Amount
Recurring Charges	Amount			Internet 5	\$76.75
Multiline	\$36.00			Managed Router	\$99.00
Directory Non-Publishing	\$2.60				\$175.75
IW Simple IW Maintenance per Line	\$3.12			Service Total	\$175.75
	\$41.72			Service Details	cqpostal
Service Total	\$59.31			Billing Dates: 09/01/25 - 09/30/25	
Surcharges				Recurring Charges	Amount
SLC Multiline Subscriber Line Charge	\$9.20			Internet 5	\$76.75
Universal Service Charge	\$4.39			Managed Router	\$99.00
E911 Service Charge	\$1.00				\$175.75
ARC (Multi-line)	\$3.00			Service Total	\$175.75
	\$17.59			Service Details	customsk9unit
Service Total	\$59.31			Billing Dates: 09/01/25 - 09/30/25	
GTA Internet				Recurring Charges	Amount
Service Details		6716531301 cqaafb		Internet 5	\$76.75
Billing Dates: 09/01/25 - 09/30/25				Managed Router	\$99.00
					\$175.75
Recurring Charges	Amount			Service Total	\$175.75
Internet 5	\$76.75			Service Details	GSA_083_06_P007
Managed Router	\$99.00			Billing Dates: 09/01/25 - 09/30/25	
	\$175.75			Recurring Charges	Amount
Service Total	\$175.75			Variable T1 3yr	\$466.96
Service Details	cqagmf				\$466.96
Billing Dates: 09/01/25 - 09/30/25				Service Total	\$58.95
Recurring Charges	Amount			Service Details	GSA_083_06_P007
Internet 5	\$63.75			Billing Dates: 09/01/25 - 09/30/25	
	\$63.75			Recurring Charges	Amount
Service Total	\$63.75			Variable T1 3yr	\$466.96
Service Details	cqaintel			Surcharges	
Billing Dates: 09/01/25 - 09/30/25				Regulatory Recovery Charge	\$88.63
Recurring Charges	Amount				\$88.63
IN QUIKSTART Dial-Up Monthly	\$14.51				

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



Customer
Account Number
Billing Period

GGWAN CUSTOMS
09/01/25 - 09/30/25

Service Total **\$555.59**

Service Details **peco1**

Billing Dates: 09/01/25 - 09/30/25

Recurring Charges	Amount
Internet 5	\$63.75
	\$63.75

Service Total **\$63.75**

Service Details **USERNAME00081_I**

Billing Dates: 09/01/25 - 09/30/25

Recurring Charges	Amount
Variable T1 3yr	\$98.60
	\$98.60

Surcharges	
Regulatory Recovery Charge	\$18.71
	\$18.71

Service Total **\$117.31**

GTA Digital TV

Service Details **355 CHALAN PASAHERU GIAA ICDHQ**

Billing Dates: 09/01/25 - 09/30/25

Recurring Charges	Amount
Basic	\$107.93
Set Top Box Rental (ADB)	\$5.95
	\$113.88

Service Total **\$113.88**

Service Details **770 E SUNSET BLVD PACAIR BLDG 245**

Billing Dates: 09/01/25 - 09/30/25

Recurring Charges	Amount
Choice Expanded Digital TV	\$115.98
Set Top Box Rental (ADB) (Qty:3)	\$17.85
Whole Home DVR Rental	\$14.95
	\$148.78

Service Total **\$148.78**

PL 38-60

1 any other provision of law, the Department of Revenue and Taxation is hereby
2 authorized to use its appropriation in this Act from the Better Public Service Fund
3 for the purpose of tax collection.

4 **Section 20. Authorization for Payment of Prior Years' Obligations.**

5 Appropriations made in this Act may be expended for the payment of prior years'
6 obligations; provided, that it does not negatively impact the current operational
7 needs of the department or agency requesting such prior years' payment, and that
8 five (5) days prior to payment, written notice is given to the Speaker of *I*
9 *Liheslaturan Guåhan* with the total amount, funding source, and the prior years'
10 obligation to be paid for by the department or agency.

11 **Section 21. Funds Available to the Guam Cancer Trust Fund.**

12 (a) Notwithstanding the provisions of 11 GCA, Chapter 26, Article 6, §
13 26603(e)(2)(B), all funds available to the Guam Cancer Trust Fund for Fiscal Year
14 2026 are not subject to the seventy-five percent (75%) allocation limitation imposed
15 by said Section and may be expended for the purposes provided therein. All other
16 provisions in 11 GCA, Chapter 26, Article 6, § 26603(e)(2)(B), including the ten
17 percent (10%) limitation on education and outreach, are not waived and continue to
18 apply.

19 (b) All funds of the Guam Cancer Trust Fund, including funds appropriated
20 by this Act, are not subject to any transfer authority provided for in this Act or any
21 other provision of law.

22 (c) The provisions of 11 GCA, Chapter 26, Article 6, § 26603(e)(6) are not
23 waived.

24 **Section 22. Off-island Travel by Executive Security of the Guam Police**

25 **Department.** The Guam Police Department is authorized to expend from its
26 appropriation in this Act for off-island travel and per diem expenses for Police
27 Officers assigned to Executive Security functions under the Guam Police