

Messages & Communications Doc. No. 38GL-26-2476 through 2487.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Date Mon 6/22/2026 10:15 AM

To Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

8 attachments (25 MB)

62226COMM Doc. No. 38GL-26-2477.pdf; 62226COMM Doc. No. 38GL-26-2479.pdf; 62226COMM Doc. No. 38GL-26-2480.pdf; 62226COMM Doc. No. 38GL-26-2481.pdf; 62226COMM Doc. No. 38GL-26-2482.pdf; 62226COMM Doc. No. 38GL-26-2483.pdf; 62226COMM Doc. No. 38GL-26-2484.pdf; 62226COMM Doc. No. 38GL-26-2485.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2476 through 2487** for processing:

✓	38GL-26-2476	Bureau of Statistics and Plans	FY2024 Citizen-Centric Report*
✓	38GL-26-2477	Department of Education	Guam Education Board Meeting Packet for June 16, 2026*
✓	38GL-26-2478	Department of Corrections	Prior Years Obligations to pay Guam Telephone Authority (GTA) in the total amount of \$4,535.35.
✓	38GL-26-2479	Guam Preservation Trust	Virtual Board Meeting Packet for June 17, 2026*
✓	38GL-26-2480	Civil Service Commission	Notice of Intent for the Above-Step Recruitment of Christine P. Quinata for Management Analyst III*
✓	38GL-26-2481	Department of Labor	FY2024 Citizen-Centric Report*
✓	38GL-26-2482	Department of Public Health and Social Services	Guam Board of Nurse Examiners Regular Board Meeting Packet for June 18, 2026*
✓	38GL-26-2483	Department of Public Health and Social Services	Prior Years Obligations to pay Cannabis Regulators Association in the total amount of \$4,000.00*
✓	38GL-26-2484	Guam Economic Development Authority	Regular Guam Aquaculture Advisory Board Meeting Packet for June 5, 2026*
✓	38GL-26-2485	Civil Service Commission	Board Meeting Packet for June 18, 2026*
✓	38GL-26-2486	Office of Public Accountability - Guam	A.B. Won Pat International Airport Authority (GIAA) FY2025 Financial Statements, Reports on Compliance for Each Major Federal Program and Internal Control Over Financial Reporting, Report on Compliance for the Passenger Facility Charge Program, Management Letter and the Auditor's Communication with Those Charged with Governance*
✓	38GL-26-2487	Office of Public Accountability - Guam	FY2024 Citizen-Centric Report*

Please retrieve Doc. No. 38GL-26-2476, 2478, 2486 and 2487 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-26-2478.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Thu, Jun 18, 2026 at 3:20 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-26-2478

38GL-26-2478	Department of Corrections	Prior Years Obligations to pay Guam Telephone Authority (GTA) in the total amount of \$4,535.35.
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Si Yu'os Ma'åse'

Bernice Rivera

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-26-2478.pdf
6606K

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Fri, Jun 19, 2026 at 8:37 AM

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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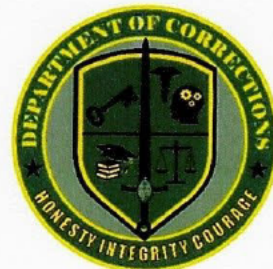
LOURDES A. LEON GUERRERO
Governor

JOSHUA F. TENORIO
Lieutenant Governor

Reply to:
DOC2026-06-017

Department of Corrections
Depattamenton Mangngurihi
Government of Guam

P.O. Box 3236 Hagatna, Guam 96932
#1 Mashburn Lane Dairy Road, Mangilao, Guam 96913
Telephone No.: (671)735-5170/5176
Fax No.: (671)734-4051
Website: www.doc.guam.gov



JOSEPH S. CARBULLIDO
Acting Director

RONALD SN SANTOS
Acting Deputy Director

38GL-26-2478

June 15, 2026

OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

Speaker Frank F. Blas Jr.
38th Guam Legislature
Guam Congress Building
163 Chalan Santo Papa
Hagatna, Guam 96910

JUN 18 2026

Time: 1:41 pm
Received: *[Signature]*

Buenas yan Hafa Adai!

Pursuant to the administrative provisions set forth in Public Law 37-42, this correspondence serves as the Department of Corrections' formal intent to satisfy prior year obligations.

Specifically, the Department seeks authorization to remit payment to Guam Telephone Authority (GTA) for services rendered September 2023. The total outstanding balance is four thousand five hundred thirty-five dollars and thirty-five cents (\$4,535.35). Supporting invoices are attached for your review and reconciliation.

We respectfully request approval to utilize the Department of Corrections' TeleCommunication Fund" (account no. [REDACTED]) to liquidate this obligation. I wish to clarify that the allocation of these funds will not adversely affect the Department's current operational requirements.

Should your office require further justification or documentation, please contact Diane Cruz, Administrative Assistant, at (671) 735-5176 / diane.cruz@doc.guam.gov, or Roma Okada, Administrative Services Officer, at (671) 735-5171 / roma.okada@doc.guam.gov.

Your favorable consideration of this request is greatly appreciated.

Si Yu'os Ma'ase'



Attachments

38GL-26-2478
Messages and Communications

RECEIVED
COMMITTEE ON RULES
June 18, 2026

3:20 p.m.

Marie Crisostomo

[Signature]
JOSEPH S. CARBULLIDO

VENDOR	VENDOR NO.	INVOICE NO.	INVOICE DATE	SERVICE MONTH	AMOUNT DUE
GUAM TELEPHONE AUTHORITY (GTA)	V0000722	14443940	09/01/23	SEPTEMBER 2023	\$ 4,535.35
TOTAL AMOUNT DUE:					\$ 4,535.35



624 North Marine Corps Drive
Tamuning, Guam 96913

CORRECTIONS DEPT AUXILLARY
PO BOX 3236
HAGATNA GU 96932-3236

Hafa Adai!

Account Summary

Account Number: [REDACTED]
Invoice Number: 14443940
Billing Date: Sep 01, 2023
Due Date: IMMEDIATELY

Previous Balance \$13,768.07
Payments Received thru Aug 31 - Thank You -\$9,232.72
Past Due Balance (Due Immediately) \$4,535.35

Current Charges \$4,476.63

Total Amount Due - Please Pay this Amount \$9,011.98

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

Experience the ultimate in performance and storage! Introducing the Samsung Galaxy Fold5, with a stunning and immersive 7.6" screen it's been reimagined to bring you awesome gaming, cinematic viewing and productivity like never before! Flex the pocket-perfect Samsung Galaxy Flip5. With its innovative design, this compact phone is packed with big personality! Come in to GTA today and unfold your Galaxy!

Effective September 3, 2023, GTA will update the Internet section, subsection V of our Terms and Conditions. The Early Termination Fee will be modified to \$20 per remaining contract month.

Sign up for the Affordable Connectivity Program today and get home internet for as low as \$28 a month! ACP provides qualified customers a discount toward Internet service up to \$30/mo. Discount is limited to one discount per household.

To get more information on the Samsung Galaxy Z Series, our Terms & Conditions or the ACP Internet Program or to see changes to our Wireless Data Fair Usage policy visit us at www.gta.net or call us at 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

CORRECTIONS DEPT AUXILLARY

Remittance Section

Account Number: [REDACTED]
Billing Date: Sep 01, 2023
Due Date: IMMEDIATELY
Amount Due: \$9,011.98

Amount Enclosed: \$

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

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

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



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



Customer
Account Number
Billing Period

CORRECTIONS DEPT. AUXILIAR

09/01/23 - 09/30/23

Summary Total By Service

	Recurring Charges	Other Charges	Usage Charges	Sur.	Total
Other Charges	0.00	56.69	0.00	0.00	56.69
(671) 112-0055	78.68	0.00	0.00	0.00	78.68
(671) 113-0431	272.08	0.00	0.00	0.00	272.08
(671) 191-0063	875.00	0.00	0.00	0.00	875.00
(671) 472-0565	22.00	0.00	0.00	16.77	38.77
(671) 472-0566	22.00	0.00	0.00	16.77	38.77
(671) 472-3919	22.00	0.00	0.00	16.77	38.77
(671) 472-4021	22.00	0.00	0.00	16.77	38.77
(671) 472-4027	22.00	0.00	0.00	16.77	38.77
(671) 475-0180	15.60	0.00	0.00	16.77	32.37
(671) 475-0183	15.60	0.00	0.00	16.77	32.37
(671) 475-0184	15.60	0.00	0.00	16.77	32.37
(671) 475-0188	15.60	0.00	0.00	16.77	32.37
(671) 477-0033	99.84	0.00	0.00	15.16	115.00
(671) 734-0034	78.75	0.00	0.00	27.27	106.02
(671) 734-0262	99.84	0.00	0.00	15.16	115.00
(671) 734-0268	99.84	0.00	0.00	15.16	115.00
(671) 734-0275	99.84	0.00	0.00	15.16	115.00
(671) 734-0298	22.00	0.00	0.00	16.77	38.77
(671) 734-0778	22.00	0.00	0.00	16.77	38.77
(671) 734-0779	22.00	0.00	0.00	16.77	38.77
(671) 734-0803	22.00	0.00	0.00	16.77	38.77
(671) 734-1085	22.00	0.00	0.00	16.77	38.77
(671) 734-1087	22.00	0.00	0.00	16.77	38.77
(671) 734-2459	22.00	0.00	0.00	16.77	38.77
(671) 734-2460	22.00	0.00	0.00	16.77	38.77
(671) 734-2461	15.60	0.00	0.00	16.77	32.37
(671) 734-3158	25.12	0.00	0.00	16.77	41.89
(671) 734-3159	22.00	0.00	0.00	16.77	38.77
(671) 734-3161	22.00	0.00	0.00	16.77	38.77
(671) 734-3918	22.00	0.00	0.00	16.77	38.77
(671) 734-3966	22.00	0.00	0.00	16.77	38.77
(671) 734-3969	22.00	0.00	0.00	16.77	38.77
(671) 734-3974	22.00	0.00	0.00	16.77	38.77
(671) 734-3976	22.00	0.00	0.00	16.77	38.77
(671) 734-3981	22.00	0.00	0.00	16.77	38.77
(671) 734-3982	22.00	0.00	0.00	16.77	38.77
(671) 734-3983	22.00	0.00	0.00	16.77	38.77
(671) 734-3984	22.00	0.00	0.00	16.77	38.77
(671) 734-3985	22.00	0.00	0.00	16.77	38.77
(671) 734-3994	22.00	0.00	0.00	16.77	38.77
(671) 734-4001	22.00	0.00	0.00	16.77	38.77
(671) 734-4006	22.00	0.00	0.00	16.77	38.77
(671) 734-4007	22.00	0.00	0.00	16.77	38.77
(671) 734-4016	25.12	0.00	0.00	16.77	41.89
(671) 734-4033	15.60	0.00	0.00	16.77	32.37
(671) 734-4034	15.60	0.00	0.00	16.77	32.37
(671) 734-4035	22.00	0.00	0.00	16.77	38.77
(671) 734-4049	15.60	0.00	0.00	16.77	32.37
(671) 734-4050	15.60	0.00	0.00	16.77	32.37
(671) 734-4051	22.00	0.00	0.00	16.77	38.77
(671) 734-4330	22.00	0.00	0.00	16.77	38.77
(671) 734-4490	22.00	0.00	0.00	16.77	38.77
(671) 734-4566	22.00	0.00	0.00	16.77	38.77
(671) 734-4771	22.00	0.00	0.00	16.77	38.77
(671) 734-5940	22.00	0.00	0.00	16.77	38.77
(671) 734-5944	22.00	0.00	0.00	16.77	38.77
(671) 734-5991	22.00	0.00	0.00	16.77	38.77
(671) 735-0108	15.60	0.00	0.00	16.77	32.37
(671) 735-0323	15.60	0.00	0.00	16.77	32.37
(671) 735-0325	15.60	0.00	0.00	16.77	32.37
(671) 735-0326	15.60	0.00	0.00	16.77	32.37
(671) 735-0327	15.60	0.00	0.00	16.77	32.37
(671) 735-0328	15.60	0.00	0.00	16.77	32.37
(671) 735-2112	15.60	0.00	0.00	16.77	32.37
(671) 735-2113	15.60	0.00	0.00	16.77	32.37
(671) 735-4130	15.60	0.00	0.00	16.77	32.37
(671) 735-4131	15.60	0.00	0.00	16.77	32.37
(671) 735-4132	15.60	0.00	0.00	16.77	32.37
(671) 735-4133	15.60	0.00	0.00	16.77	32.37
(671) 735-4134	15.60	0.00	0.00	16.77	32.37
(671) 735-4136	15.60	0.00	0.00	16.77	32.37
(671) 735-4137	15.60	0.00	0.00	16.77	32.37
(671) 735-4138	15.60	0.00	0.00	16.77	32.37
(671) 735-4139	15.60	0.00	0.00	16.77	32.37
(671) 735-5170	15.60	0.00	0.00	16.77	32.37

	Recurring Charges	Other Charges	Usage Charges	Sur.	Total
(671) 735-5171	15.60	0.00	0.00	16.77	32.37
(671) 735-5172	15.60	0.00	0.00	16.77	32.37
(671) 735-5173	15.60	0.00	0.00	16.77	32.37
(671) 735-5174	15.60	0.00	0.00	16.77	32.37
(671) 735-5175	22.00	0.00	0.00	13.28	35.28
(671) 735-5176	15.60	0.00	0.00	16.77	32.37
Account Total	\$3,111.31	\$56.69	\$0.00	\$1,308.63	\$4,476.63

Other Charges and Credits

Description	Amount
Business Late Fee	\$56.69

Total Other Charges and Credits \$56.69

Local & Call Plan Charges

Service Details D O C/TERRITORIAL DET CTR (671) 112-0055

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges	Amount
Voice Grade 2 w/ Chnl Term Private (Qty:2)	\$78.68
	\$78.68

Service Total \$78.68

Service Details DOC/HEADQRTS-DOA DATA (671) 113-0431

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges	Amount
Voice Grade 4 w/ Chnl Term Private (Qty:2)	\$125.90
LOC NTWK INTF CHR- Voice Grade (Qty:2)	\$146.18
	\$272.08

Service Total \$272.08

Service Details (671) 191-0063

Billing Dates: 09/01/23 - 09/30/23

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

Service Total \$875.00

Service Details M8314 (1650) ISSUED - NO (671) 472-0565

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$38.77

Service Details FAX LINE (671) 472-0566

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00

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

CORRECTIONS DEPT AUXILIAR
[REDACTED]
09/01/23 - 09/30/23

Service Total	\$16.77
Service Total	\$38.77
Service Details CORRECTIONS DEPT AGANA LO (671) 472-3919	
Billing Dates: 09/01/23 - 09/30/23	
Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77
Service Total	\$38.77
Service Details (671) 472-4021	
Billing Dates: 09/01/23 - 09/30/23	
Recurring Charges	Amount
Single Line (Government)	\$22.00
	\$22.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77
Service Total	\$38.77
Service Details (671) 472-4027	
Billing Dates: 09/01/23 - 09/30/23	
Recurring Charges	Amount
Single Line (Government)	\$22.00
Premium Calling 1 Feature	\$0.00
Caller ID	
	\$22.00
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77
Service Total	\$38.77
Service Details GUAM DETENTION FACILITY (671) 475-0180	
Billing Dates: 09/01/23 - 09/30/23	
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	\$3.57
E911 Service Charge	\$1.00
ARC (Single Line)	\$3.00
	\$15.16
Service Total	\$115.00
Service Details (671) 734-0034	
Billing Dates: 09/01/23 - 09/30/23	
Recurring Charges	Amount
ADSL Vodie Data Option Local	\$35.95
FRAS STD Permanent Virtual Connect	\$20.80
Single Line (Government)	\$22.00
	\$78.75

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	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77
Service Total	\$32.37
Service Details GUAM DETENTION FACILITY (671) 475-0184	
Billing Dates: 09/01/23 - 09/30/23	
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	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77
Service Total	\$32.37
Service Details GUAM DETENTION FACILITY (671) 475-0188	
Billing Dates: 09/01/23 - 09/30/23	
Recurring Charges	Amount
MDC Virtual Facility Group Station	\$15.60
	\$15.60
Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77
Service Total	\$32.37
Service Details (671) 477-0033	
Billing Dates: 09/01/23 - 09/30/23	
Recurring Charges	Amount
ISDN BRI Monthly Basic Rate Interfa	\$99.84
	\$99.84
Surcharges	
SLC ISDN BRI Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.43
Line Port ISDN BRI Per Arrangement	\$2.23
ARC (Single Line)	\$3.00
	\$15.16
Service Total	\$115.00
Service Details (671) 734-0034	
Billing Dates: 09/01/23 - 09/30/23	
Recurring Charges	Amount
ADSL Vodie Data Option Local	\$35.95
FRAS STD Permanent Virtual Connect	\$20.80
Single Line (Government)	\$22.00
	\$78.75

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

CORRECTIONS DEPT AUXILIAR
[REDACTED]
09/01/23 - 09/30/23

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$14.07
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$27.27

Service Total

\$106.02

Service Details

(671) 734-0262

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges

Amount

ISDN BRI Monthly Basic Rate Interfa	\$99.84
	\$99.84

Surcharges

SLC ISDN BRI Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.43
Line Port ISDN BRI Per Arrangement	\$2.23
ARC (Single Line)	\$3.00
	\$15.16

Service Total

\$115.00

Service Details

(671) 734-0268

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges

Amount

ISDN BRI Monthly Basic Rate Interfa	\$99.84
	\$99.84

Surcharges

SLC ISDN BRI Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.43
Line Port ISDN BRI Per Arrangement	\$2.23
ARC (Single Line)	\$3.00
	\$15.16

Service Total

\$115.00

Service Details

(671) 734-0275

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges

Amount

ISDN BRI Monthly Basic Rate Interfa	\$99.84
	\$99.84

Surcharges

SLC ISDN BRI Subscriber Line Charge	\$6.50
Universal Service Charge	\$3.43
Line Port ISDN BRI Per Arrangement	\$2.23
ARC (Single Line)	\$3.00
	\$15.16

Service Total

\$115.00

Service Details

(671) 734-0298

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges

Amount

Single Line (Government)	\$22.00
	\$22.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total

\$38.77

Service Details

(671) 734-0778

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges

Amount

Single Line (Government)	\$22.00
	\$22.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total

\$38.77

Service Details

(671) 734-0779

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges

Amount

Single Line (Government)	\$22.00
	\$22.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total

\$38.77

Service Details

(671) 734-0803

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges

Amount

Single Line (Government)	\$22.00
	\$22.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total

\$38.77

Service Details

(671) 734-1085

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges

Amount

Single Line (Government)	\$22.00
Caller ID	\$0.00
	\$22.00

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total

\$38.77

Service Details

(671) 734-1087

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges

Amount

Single Line (Government)	\$22.00
	\$22.00

Surcharges

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Customer
Account Number
Billing Period

CORRECTIONS DEPT AUXILIAR
[REDACTED]
09/01/23 - 09/30/23

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$16.77

Service Total \$38.77

Service Details CORRECTIONS DEPT OF (671) 734-2459
Billing Dates: 09/01/23 - 09/30/23

Recurring Charges	Amount
Single Line (Government)	\$22.00
Premium Calling 1 Feature	\$0.00
Caller ID	
Service Total	\$22.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$16.77

Service Total \$38.77

Service Details (671) 734-2460
Billing Dates: 09/01/23 - 09/30/23

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$16.77

Service Total \$38.77

Service Details (671) 734-2461
Billing Dates: 09/01/23 - 09/30/23

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$16.77

Service Total \$32.37

Service Details (671) 734-3158
Billing Dates: 09/01/23 - 09/30/23

Recurring Charges	Amount
MISC Service Safety Link	\$3.12
Single Line (Government)	\$22.00
Service Total	\$25.12

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$16.77

Service Total \$41.89

Service Details (671) 734-3159
Billing Dates: 09/01/23 - 09/30/23

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$16.77

Service Total \$38.77

Service Details (671) 734-3161
Billing Dates: 09/01/23 - 09/30/23

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$16.77

Service Total \$38.77

Service Details CORRECTIONS DEPT OF (671) 734-3918
Billing Dates: 09/01/23 - 09/30/23

Recurring Charges	Amount
Single Line (Government)	\$22.00
Standard Calling 4 Features	\$0.00
Standard Call Forward	
Call Waiting	
Three Way Calling	
Service Total	\$22.00

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$16.77

Service Total \$38.77

Service Details CORRECTIONS DETENTION UNI (671) 734-3966
Billing Dates: 09/01/23 - 09/30/23

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

Surcharges	
SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
Service Total	\$16.77

Service Total \$38.77

Service Details (671) 734-3969
Billing Dates: 09/01/23 - 09/30/23

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Customer Account Number [REDACTED]
Billing Period 09/01/23 - 09/30/23
CORRECTIONS DEPT AUXILLAR

Recurring Charges	Amount	SLC Multiline Subscriber Line Charge	\$9.20
Single Line (Government)	\$22.00	Universal Service Charge	\$3.57
Standard Calling 2 Features	\$0.00	E911 Service Charge	\$1.00
Call Waiting		ARC (Multi-line)	\$3.00
Three Way Calling			\$16.77
	\$22.00	Service Total	\$38.77
Surcharges		Service Details	(671) 734-3983
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 09/01/23 - 09/30/23	
Universal Service Charge	\$3.57	Recurring Charges	Amount
E911 Service Charge	\$1.00	Single Line (Government)	\$22.00
ARC (Multi-line)	\$3.00		\$22.00
	\$16.77	Surcharges	
Service Total	\$38.77	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 734-3974	Universal Service Charge	\$3.57
Billing Dates: 09/01/23 - 09/30/23		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
Single Line (Government)	\$22.00		\$16.77
	\$22.00	Service Total	\$38.77
Surcharges		Service Details	(671) 734-3984
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 09/01/23 - 09/30/23	
Universal Service Charge	\$3.57	Recurring Charges	Amount
E911 Service Charge	\$1.00	Single Line (Government)	\$22.00
ARC (Multi-line)	\$3.00		\$22.00
	\$16.77	Surcharges	
Service Total	\$38.77	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 734-3976	Universal Service Charge	\$3.57
Billing Dates: 09/01/23 - 09/30/23		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
Single Line (Government)	\$22.00		\$16.77
	\$22.00	Service Total	\$38.77
Surcharges		Service Details	(671) 734-3985
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 09/01/23 - 09/30/23	
Universal Service Charge	\$3.57	Recurring Charges	Amount
E911 Service Charge	\$1.00	Single Line (Government)	\$22.00
ARC (Multi-line)	\$3.00		\$22.00
	\$16.77	Surcharges	
Service Total	\$38.77	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 734-3981	Universal Service Charge	\$3.57
Billing Dates: 09/01/23 - 09/30/23		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
Single Line (Government)	\$22.00		\$16.77
	\$22.00	Service Total	\$38.77
Surcharges		Service Details	FAX LINE VRS SECTION (671) 734-3994
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 09/01/23 - 09/30/23	
Universal Service Charge	\$3.57	Recurring Charges	Amount
E911 Service Charge	\$1.00	Single Line (Government)	\$22.00
ARC (Multi-line)	\$3.00		\$22.00
	\$16.77	Surcharges	
Service Total	\$38.77	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 734-3982	Universal Service Charge	\$3.57
Billing Dates: 09/01/23 - 09/30/23		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
Single Line (Government)	\$22.00		\$16.77
	\$22.00	Service Total	\$38.77
Surcharges		Service Details	(671) 734-4001

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Customer Account Number
Billing Period

CORRECTIONS DEPT AUXILIAR
09/01/23 - 09/30/23

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total **\$38.77**

Service Details (671) 734-4006

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total **\$38.77**

Service Details (671) 734-4007

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total **\$38.77**

Service Details (671) 734-4016

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges	Amount
MISC Service Safety Link	\$3.12
Single Line (Government)	\$22.00
	\$25.12

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total **\$41.89**

Service Details DOC POST 2 (671) 734-4033

Billing Dates: 09/01/23 - 09/30/23

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	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total **\$32.37**

Service Details (671) 734-4034

Billing Dates: 09/01/23 - 09/30/23

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	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total **\$32.37**

Service Details (671) 734-4035

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total **\$38.77**

Service Details (671) 734-4049

Billing Dates: 09/01/23 - 09/30/23

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	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total **\$32.37**

Service Details (671) 734-4050

Billing Dates: 09/01/23 - 09/30/23

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	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

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Customer
Account Number
Billing Period

CORRECTIONS DEPT AUXILLAR

09/01/23 - 09/30/23

Service Total \$32.37

Service Details (671) 734-4051

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$3.57
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$16.77

Service Total \$38.77

Service Details (671) 734-4330

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges Amount
Single Line (Government) \$22.00
Premium Calling 1 Feature \$0.00
Caller ID
\$22.00

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$3.57
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$16.77

Service Total \$38.77

Service Details CORRECTIONS DEPT OF FAX (671) 734-4490

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$3.57
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$16.77

Service Total \$38.77

Service Details CORRECTIONS DEPT AUTO SHO (671) 734-4566

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$3.57
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$16.77

Service Total \$38.77

Service Details (671) 734-4771

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges Amount

Single Line (Government) \$22.00
\$22.00

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$3.57
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$16.77

Service Total \$38.77

Service Details CORRECTIONS DEPT INST LIB (671) 734-5940

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$3.57
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$16.77

Service Total \$38.77

Service Details CORRECTIONS DEPT PHYCLGS (671) 734-5944

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges Amount
Single Line (Government) \$22.00
Premium Calling 1 Feature \$0.00
Caller ID
\$22.00

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$3.57
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$16.77

Service Total \$38.77

Service Details (671) 734-5991

Billing Dates: 09/01/23 - 09/30/23

Recurring Charges Amount
Single Line (Government) \$22.00
Premium Calling 1 Feature \$0.00
Caller ID
\$22.00

Surcharges

SLC Multiline Subscriber Line Charge \$9.20
Universal Service Charge \$3.57
E911 Service Charge \$1.00
ARC (Multi-line) \$3.00
\$16.77

Service Total \$38.77

Service Details (671) 735-0108

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge \$9.20

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Customer
Account Number
Billing Period

CORRECTIONS DEPT AUXILIAR

09/01/23 - 09/30/23

Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$32.37

Service Details (671) 735-0323

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$32.37

Service Details (671) 735-0325

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$32.37

Service Details (671) 735-0326

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$32.37

Service Details (671) 735-0327

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$32.37

Service Details (671) 735-0328

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$32.37

Service Details (671) 735-2112

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$32.37

Service Details (671) 735-2113

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$32.37

Service Details Post 3 (671) 735-4130

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00
ARC (Multi-line)	\$3.00
	\$16.77

Service Total \$32.37

Service Details Post 28 (671) 735-4131

Billing Dates: 09/01/23 - 09/30/23

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

Surcharges

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$3.57
E911 Service Charge	\$1.00

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Customer
Account Number
Billing Period

CORRECTIONS DEPT AUXILIAR

09/01/23 - 09/30/23

ARC (Multi-line)	\$3.00	MDC Virtual Facility Group Station	\$15.60
	\$16.77		\$15.60
Service Total	\$32.37	Surcharges	
Service Details	Post 28 (671) 735-4132	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 09/01/23 - 09/30/23		Universal Service Charge	\$3.57
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60	Service Total	\$32.37
Surcharges		Service Details	(671) 735-4138
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 09/01/23 - 09/30/23	
Universal Service Charge	\$3.57	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Station	\$15.60
ARC (Multi-line)	\$3.00		\$15.60
	\$16.77	Surcharges	
Service Total	\$32.37	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	Post 28 (671) 735-4133	Universal Service Charge	\$3.57
Billing Dates: 09/01/23 - 09/30/23		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$16.77
	\$15.60	Service Total	\$32.37
Surcharges		Service Details	(671) 735-4139
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 09/01/23 - 09/30/23	
Universal Service Charge	\$3.57	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Station	\$15.60
ARC (Multi-line)	\$3.00		\$15.60
	\$16.77	Surcharges	
Service Total	\$32.37	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	Post 28 (671) 735-4134	Universal Service Charge	\$3.57
Billing Dates: 09/01/23 - 09/30/23		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$16.77
	\$15.60	Service Total	\$32.37
Surcharges		Service Details	(671) 735-5170
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 09/01/23 - 09/30/23	
Universal Service Charge	\$3.57	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Station	\$15.60
ARC (Multi-line)	\$3.00		\$15.60
	\$16.77	Surcharges	
Service Total	\$32.37	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-4136	Universal Service Charge	\$3.57
Billing Dates: 09/01/23 - 09/30/23		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
MDC Virtual Facility Group Station	\$15.60		\$16.77
	\$15.60	Service Total	\$32.37
Surcharges		Service Details	(671) 735-5171
SLC Multiline Subscriber Line Charge	\$9.20	Billing Dates: 09/01/23 - 09/30/23	
Universal Service Charge	\$3.57	Recurring Charges	Amount
E911 Service Charge	\$1.00	MDC Virtual Facility Group Station	\$15.60
ARC (Multi-line)	\$3.00		\$15.60
	\$16.77	Surcharges	
Service Total	\$32.37	SLC Multiline Subscriber Line Charge	\$9.20
Service Details	(671) 735-4137	Universal Service Charge	\$3.57
Billing Dates: 09/01/23 - 09/30/23		E911 Service Charge	\$1.00
Recurring Charges	Amount	ARC (Multi-line)	\$3.00
			\$16.77

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Customer
Account Number
Billing Period

CORRECTIONS DEPT AUXILIAR

09/01/23 - 09/30/23

Service Total	\$32.37	Surcharges	
Service Details	(671) 735-5172	SLC Multiline Subscriber Line Charge	\$9.20
Billing Dates: 09/01/23 - 09/30/23		Universal Service Charge	\$3.57
Recurring Charges	Amount	E911 Service Charge	\$1.00
MDC Virtual Facility Group Station	\$15.60	ARC (Multi-line)	\$3.00
	\$15.60		\$16.77
Service Total	\$32.37	Service Total	\$32.37
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$3.57		
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00		
	\$16.77		
Service Total	\$32.37		
Service Details	(671) 735-5173		
Billing Dates: 09/01/23 - 09/30/23			
Recurring Charges	Amount		
MDC Virtual Facility Group Station	\$15.60		
	\$15.60		
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$3.57		
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00		
	\$16.77		
Service Total	\$32.37		
Service Details	(671) 735-5174		
Billing Dates: 09/01/23 - 09/30/23			
Recurring Charges	Amount		
MDC Virtual Facility Group Station	\$15.60		
	\$15.60		
Surcharges			
SLC Multiline Subscriber Line Charge	\$9.20		
Universal Service Charge	\$3.57		
E911 Service Charge	\$1.00		
ARC (Multi-line)	\$3.00		
	\$16.77		
Service Total	\$32.37		
Service Details	(671) 735-5175		
Billing Dates: 09/01/23 - 09/30/23			
Recurring Charges	Amount		
Single Line (Government)	\$22.00		
	\$22.00		
Surcharges			
SLC Single Line Subscriber Line Charge	\$6.50		
Universal Service Charge	\$2.78		
E911 Service Charge	\$1.00		
ARC (Single Line)	\$3.00		
	\$13.28		
Service Total	\$35.28		
Service Details	(671) 735-5176		
Billing Dates: 09/01/23 - 09/30/23			
Recurring Charges	Amount		
MDC Virtual Facility Group Station	\$15.60		
	\$15.60		

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