

Plain Old Telephone Services  
Centrex Services  
PBX and KSUs  
Primary Rate Interface/Basic Rate Interface  
Internet Access  
GovGuam Wide Area Network  
Mobile Telephone  
Television

# *Assessment of Telecommunication Services in the Government of Guam*

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## Appendix

Prepared for the  
**Bureau of Information Technology**  
Government of Guam



Prepared by the  
**Telecommunications and Information Policy Group**

**Social Science Research Institute**  
University of Hawaii at Manoa



June 2011



## Appendices

The Appendices are in a separate document.

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Note: The data in Appendices B through J are in different order and are not necessarily listed in by the agency. Nevertheless, the segregated data should be most helpful to the Bidders that are tendering offers for the various services.

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113205989	911 INTEGRATED EMERGENCY COMMUNICATIONS	Government High Cap Circuit	6711820932	437.97
2010	11	110938667	911/GMH OPERATOR/RSPD	Government Telephone Service	6711402112	124.81
2010	11	110938667	911/GMH OPERATOR/RSPD	Government Special Circuit	6711740040	0.00
2010	11	110938667	911/GMH OPERATOR/RSPD	Government Other Phone Service	6716479008	0.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711110053	143.43
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711110068	143.43
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711130036	125.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711130215	125.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711132080	125.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government High Cap Circuit	6711820669	734.57
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government High Cap Circuit	6711821269	430.97
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government High Cap Circuit	6711821326	430.97
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Ethernet Transport Service	6711910117	3,558.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714728483	47.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729508	47.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729794	47.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729862	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729863	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729864	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729869	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751101	977.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751103	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751105	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751107	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751108	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751113	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751114	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751115	49.10
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751116	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751117	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751120	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751121	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751122	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751123	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751125	49.10
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751128	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751130	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751131	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751132	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751133	49.10
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751138	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751140	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751141	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751144	44.94



## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751268	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751271	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751282	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751283	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751284	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751286	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751287	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751288	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751292	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751294	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751296	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770007	50.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770045	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770059	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770061	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770063	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770064	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770068	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770074	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770078	50.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714770080	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770133	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714771007	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714773671	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714775016	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government ISDN PRI Service	6714776075	703.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714776788	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714777100	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government ISDN PRI Service	6714777582	703.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government ISDN PRI Service	6714777987	703.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714820027	12.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714820028	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714820036	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714820045	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714831496	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714832162	124.80
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714832247	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714832319	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863255	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863256	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863257	49.95

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863258	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863259	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863260	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863261	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863262	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Business Service	6714868603	0.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Business Service	6714868612	0.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Business Service	6714868624	0.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Business Service	6714868941	0.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6716461106	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	15,000 Minute	385.25
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Internet T1 Services 5 year	GSA-083-06.P	466.96
2010	11	113865342	ADMINISTRATION DIVISION	Government Telephone Service	6714790014	112.17
2010	11	110934475	ADMINISTRATION DIVISION	Government Voice Grade	NULL	136.30
2010	11	113766484	AGAT MAYOR OFFICE	Government Centrex Service	6715654330	47.66
2010	11	113766484	AGAT MAYOR OFFICE	Government Centrex Service	6715654336	49.66
2010	11	113766484	AGAT MAYOR OFFICE	Government Centrex Service	6715654338	47.66
2010	11	201253	AGAT MAYOR OFFICE	Spyder Business Internet	NULL	88.85
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714727072	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714727073	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714727074	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714750797	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714753850	46.66
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714754557	46.66
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714754558	46.66
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714754673	64.74
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714754760	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714754761	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714754763	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757011	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757012	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757016	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757017	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757025	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757036	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757038	46.02

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757039	46.02
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757041	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757046	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757049	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757071	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757072	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757074	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757075	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757076	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757077	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757078	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757079	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757080	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757083	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757086	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757087	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757088	54.30
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757089	54.30
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757090	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757091	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757092	54.30
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757093	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757094	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757098	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757121	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714757122	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757123	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757124	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714771312	46.66

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Internet T1 Services 3 year	GSA-083-06.P	362.96
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714725812	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714751426	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714751427	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714754517	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714754518	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714757378	67.71
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714777822	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714779487	50.78
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Telephone Service	6716373942	51.82
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Telephone Service	6717340111	54.42
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343942	464.18
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343943	60.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343944	50.26
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343945	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343946	71.04
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343949	27.26
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Telephone Service	6717346569	51.82
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353946	27.26
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353949	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Phone w/Internet	6717353950	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353951	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353960	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353962	50.78
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Telephone Service	6717353963	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Phone w/Internet	NULL	39.95
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Spyder Government Internet	NULL	39.95
2010	11	113482036	AMERICORPS	Government Centrex Service	6714757081	52.74
2010	11	113482036	AMERICORPS	Government Centrex Service	6714757082	52.74
2010	11	112823883	ANCESTRAL LANDS COMMISSION	Government Centrex Service	6714735263	60.66
2010	11	112823883	ANCESTRAL LANDS COMMISSION	Government Centrex Service	6714735267	30.26
2010	11	112823883	ANCESTRAL LANDS COMMISSION	Government Telephone Service	6714759165	51.82
2010	11	113809728	BARRIGADA MAYOR'S OFFICE	Spyder Business Internet	NULL	39.95
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Telephone Service	6714722825	50.78
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759105	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759106	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759107	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Telephone Service	6714759110	50.78
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759208	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759270	47.66
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759272	47.66
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759273	47.66
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759274	47.66
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759318	63.78
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759320	50.14

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759404	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759406	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759410	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759412	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759413	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759414	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759421	63.78
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759427	63.78
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759429	50.14
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759450	63.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714724201	162.06
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714724202	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714724203	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714754467	46.66
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714754468	46.66
2010	11	111005117	BUREAU OF PLANNING	Federal Phone w/Internet	6714754512	49.78
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714754515	49.78
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714759646	46.66
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714759647	46.66
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759661	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759662	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759663	47.66
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759664	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759665	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759666	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714759667	46.66
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759668	50.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759669	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759670	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759671	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759672	48.17
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759673	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759674	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759675	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759676	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759677	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759678	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759679	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714759680	47.66
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759681	63.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759682	45.98
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759683	49.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759684	49.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759685	49.78
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714771812	50.78
2010	11	111005117	BUREAU OF PLANNING	Variable T1 3yr	(P09) 6A0-017	466.96
2010	11	111005117	BUREAU OF PLANNING	Spyder Business Internet	NULL	89.85

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	213021	BUREAU OF STATISTICS & PLANNING	Business Telephone Service	6716424826	0.00
2010	11	213021	BUREAU OF STATISTICS & PLANNING	Spyder Business Internet	NULL	0.00
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714721232	54.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714721233	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714725084	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Other Phone Service	6714726379	0.00
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714726393	55.34
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714726446	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714726494	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714726581	58.96
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714726707	58.44
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714726940	1.64
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714728285	185.34
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714728286	55.34
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714728290	54.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714728302	54.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714728303	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714728305	0.52
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714751532	215.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714751533	27.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714751539	27.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714752509	27.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714752510	27.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714752511	87.58
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714756264	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714756265	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714756266	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714756267	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714770450	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714771333	106.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Other Phone Service	6714771504	0.00
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714772674	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714773323	60.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714776886	1.64
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714777131	47.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714777173	54.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714778045	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714778047	92.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714778049	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714778461	52.64
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Phone w/Internet	6714778777	53.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714792726	50.82
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715652514	41.86
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715652524	98.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715652531	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715652532	49.78

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715653222	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715654301	102.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715654304	26.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715654335	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715654337	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715654826	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6716325203	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6716328200	52.38
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333001	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333002	53.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333003	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333004	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333005	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716465210	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716495428	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716533088	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716533089	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716533434	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716535248	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716539119	52.38
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716539120	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716539446	101.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717340257	49.14
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717341988	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717342163	122.29
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343724	210.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343725	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343734	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343736	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343737	10.39
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343738	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343859	10.39
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717343860	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717344130	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717345668	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717345669	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717345731	49.14
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717891421	55.38
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717891524	26.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717891525	122.58
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717891526	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717891821	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717892010	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717893262	55.38
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717894798	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717894821	46.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717895251	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6718282429	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6718282941	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6718288312	60.69
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6718288772	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Business Video Service	NULL	71.85
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	88.85
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	88.85
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	39.95
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	88.85
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	60.75
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	60.75
2010	11	111296316	CHIEF MEDICAL EXAMINER	Government Telephone Service	6716468860	50.78
2010	11	111296316	CHIEF MEDICAL EXAMINER	Government Centrex Service	6716469363	60.66
2010	11	111296316	CHIEF MEDICAL EXAMINER	Government Centrex Service	6716472081	50.78
2010	11	111296316	CHIEF MEDICAL EXAMINER	Government Centrex Service	6716472082	50.78
2010	11	110931263	CIVIL DEFENSE	Government Voice Grade	6711121927	78.68
		110931263	CIVIL DEFENSE	Government Voice Grade	6711130496	125.90
2010	11	110931263	CIVIL DEFENSE	Government Ethernet Transport Service	6711910056	1,338.00
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714724520	53.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714728612	53.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714729859	53.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759430	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759431	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759432	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759433	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759434	46.66
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759600	167.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759601	11.39
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759603	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759604	44.98
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759605	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759606	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759607	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759608	46.66
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759609	46.66
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759610	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759611	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759612	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759613	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759614	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759615	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759616	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759617	30.38

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759618	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759619	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759620	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759621	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759622	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759623	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759624	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759625	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759626	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759627	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759628	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759629	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759630	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759631	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759632	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759633	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759634	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759635	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759636	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759637	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759638	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759639	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759641	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759642	41.86
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759643	29.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759645	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759700	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759701	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759702	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759703	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759704	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759705	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759706	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759707	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759708	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759709	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759710	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759711	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759712	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759713	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759714	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759715	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759716	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759717	49.78

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759718	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759719	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759720	49.78
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714770418	46.66
2010	11	110931263	CIVIL DEFENSE	Government Phone w/Internet	6714770647	70.58
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714773727	49.78
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714778265	52.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714779150	52.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714779770	52.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6716429621	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6716469600	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6716469601	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6716472301	49.78
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Telephone Service	6716471850	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471851	50.78
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471855	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471858	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471859	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471863	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Telephone Service	6716471867	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471872	47.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Voice Grade	6711120055	78.68
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Voice Grade	6711130431	193.46
2010	11	209319	CORRECTIONS DEPT AUXILLARY	Business Ethernet Transport Service	6711910063	1,176.00
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6714723919	50.73
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6714724021	53.38
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6714724027	57.54
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6714750180	47.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6714750183	47.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6714750184	47.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6714750188	148.54
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Business Telephone Service	6714770419	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6714770867	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government ISDN BRI Service	6717340262	109.97
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717340263	0.00
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government ISDN BRI Service	6717340268	109.97
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717340273	2.60
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government ISDN BRI Service	6717340275	109.97
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717340298	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717340803	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717341089	51.82
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717342459	51.82
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717342460	49.26
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343158	52.90
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343159	49.78

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343161	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343918	54.94
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343966	47.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343969	51.34
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343974	63.83
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343975	63.83
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343976	63.83
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343981	810.99
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343982	69.49
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343983	69.49
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343984	69.49
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343985	67.49
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343994	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344001	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344002	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344006	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344007	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6717344033	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6717344034	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344035	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6717344049	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6717344050	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344051	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344330	50.82
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344490	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344566	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717345940	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717345944	53.42
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717345991	50.82
2010	11	112569049	CORRECTIONS DEPT CTL ROOM AUL	Government Telephone Service	6717344016	56.50
2010	11	112542779	CORRECTIONS DEPT OF	Government Telephone Service	6717340778	50.78
2010	11	112542779	CORRECTIONS DEPT OF	Government Telephone Service	6717340779	54.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737001	66.38
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737002	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737003	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737004	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737005	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737006	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Telephone Service	6714737009	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737010	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737011	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Business Centrex Service	6714737020	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737021	44.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737022	44.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737023	44.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737024	44.94

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737025	44.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737026	44.94
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Centrex Service	6714752781	47.66
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Centrex Service	6714752782	47.66
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Centrex Service	6714753661	47.66
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Centrex Service	6714753662	63.26
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Telephone Service	6714772786	50.78
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Spyder Government Internet	NULL	39.95
2010	11	110937229	CUSTOMS & QUARANTINE	Government Ethernet Transport Service	6711910038	988.00
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714721188	47.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714721402	105.49
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714726062	11.39
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714726508	47.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756116	59.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756117	59.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756201	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756202	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756203	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Trunk Line	6714756205	63.83
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756207	50.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756208	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756210	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756211	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756212	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756213	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756214	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756215	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756216	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756219	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756220	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756221	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756223	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756225	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756226	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756227	50.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756228	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756229	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756230	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756235	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Business Telephone Service	6714756236	41.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756239	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756243	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756245	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756285	26.26

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756298	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756300	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756307	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756309	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756310	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756311	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756312	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756313	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756314	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756316	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756318	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756321	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756323	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756324	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756325	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756326	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756327	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756329	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756330	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756331	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756332	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756335	49.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756336	53.94
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756341	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756344	49.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756345	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756346	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756364	49.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756600	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756601	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756602	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756605	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714770721	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716426257	29.38
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428031	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428032	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428033	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428051	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428056	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428058	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428060	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428068	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428071	10.39
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428072	10.39

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6716428073	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6716428074	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6716476227	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6716491755	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6717345380	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Dial-Up Unlimited	GSA-083-06	10.35
2010	11	110937229	CUSTOMS & QUARANTINE	Government High Cap Circuit	GSA-083-06.P	466.96
2010	11	110937229	CUSTOMS & QUARANTINE	Spyder Government Internet	NULL	44.95
2010	11	110937229	CUSTOMS & QUARANTINE	Spyder Government Internet	NULL	111.32
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Government GSM Service	6714830348	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883638	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883639	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883650	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883651	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Government GSM Service	6714883652	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883653	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883654	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883655	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714884666	113.45
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Government GSM Service	6714888539	100.50
2010	11	204130	DEDEDO MAYOR MPC	Government Telephone Service	6716371129	50.78
2010	11	204130	DEDEDO MAYOR MPC	Spyder Business Internet	NULL	42.95
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Voice Grade	6711132683	125.90
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Ethernet Transport Service	6711910033	988.00
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6714722722	55.50
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716322026	47.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716375569	51.82
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716461091	52.38
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463102	46.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463104	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463105	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463106	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463108	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463112	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463114	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463116	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463117	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463118	44.94

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463120	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463122	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463126	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463129	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716463130	49.78
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463131	679.34
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463134	47.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463136	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463139	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463141	47.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463142	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463144	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463149	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463150	47.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463154	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463155	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463157	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463158	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463162	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716463164	56.50
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463166	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463167	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463170	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463172	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463173	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463174	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463178	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463179	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463183	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463184	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463185	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463186	43.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463189	60.54
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463190	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463204	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463205	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463208	43.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463209	60.54
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463211	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Other Phone Service	6716463212	0.00
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463214	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463216	43.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463220	47.06
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463221	43.94

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463222	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463224	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463225	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463226	43.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463230	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463231	41.86
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463232	41.86
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716463233	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463241	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463244	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463250	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463253	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463255	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463257	59.54
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463275	43.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463280	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463285	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464290	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464311	43.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464381	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464382	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464385	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464389	47.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Other Phone Service	6716470014	78.00
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474302	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474306	47.06
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474323	43.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716474324	47.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474352	49.78
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474369	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716474372	55.50
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474373	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474388	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716475024	26.26
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716475025	26.26
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716475055	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716476076	49.78
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716491577	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493104	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493105	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493106	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493113	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493114	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493115	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493116	39.12

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716493120	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493121	319.89
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716493124	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493128	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493130	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493138	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493142	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493143	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493144	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493146	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493148	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493149	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716493151	45.44
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493152	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493155	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493156	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716493157	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493159	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493167	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493168	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493791	46.54
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716494587	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716496178	49.78
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716496884	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716497867	47.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716497869	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716531028	51.34
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6717346660	55.50
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6717891180	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6718288106	51.34
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government High Cap Circuit	GSA-083-06.P	466.96
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Spyder Business Internet	NULL	98.80
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Voice Grade	6711130521	196.27
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Ethernet Transport Service	6711910094	988.00
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Telephone Service	6714724217	47.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751327	60.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751700	311.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751705	60.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751706	60.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751707	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751708	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751710	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751711	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751712	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751713	27.26

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751715	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751716	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751717	47.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751718	47.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751719	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751720	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751721	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751727	47.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751728	60.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751729	60.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Telephone Service	6714754227	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Centrex Service	6714754230	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Centrex Service	6714754278	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Centrex Service	6714754279	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Centrex Service	6714756727	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Telephone Service	6714776447	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Spyder Government Internet	NULL	39.95
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Spyder Government Internet	NULL	39.95
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Spyder Government Internet	NULL	39.95
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Centrex Service	6714750375	48.06
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Centrex Service	6714750376	48.06
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Centrex Service	6714750377	48.06
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Other Phone Service	6714750378	63.39
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Centrex Service	6714750397	50.78
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Spyder Business Internet	NULL	42.95
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757004	52.74
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757010	50.14
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757014	50.14
2010	11	113339985	DEPT OF LABOR G E S	Government Telephone Service	6714757018	50.78
2010	11	113339985	DEPT OF LABOR G E S	Government Telephone Service	6714757020	50.78
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757021	54.82
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757028	52.74
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757031	52.74
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757136	47.66
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757137	47.66
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757138	47.66
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757222	125.66
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Telephone Service	6714757065	47.66
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Centrex Service	6714757066	50.14
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Centrex Service	6714757067	50.14

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Centrex Service	6714757068	50.14
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Telephone Service	6714757069	53.38
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Telephone Service	6714757070	39.12
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Spyder Business Internet	NULL	39.95
2010	11	110931573	DEPT OF LABOR SCSEP	Government Ethernet Transport Service	6711910041	988.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714754556	46.66
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714754758	50.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714754968	47.02
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757000	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757001	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757002	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757005	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757013	52.74
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757015	52.74
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757019	51.74
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757022	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757024	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714757026	50.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757029	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757033	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757034	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714757035	87.34
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757037	47.02
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757040	47.02
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757043	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757044	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714757045	50.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757047	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757048	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757050	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757051	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757073	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757084	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757095	47.66
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757096	47.02
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757097	49.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757135	49.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714759176	50.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714759177	53.38
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714770718	49.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714770719	46.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Ethernet Transport Service	6711910039	988.00

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6714722912	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6714779557	53.38
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6714779558	54.94
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6715655031	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6715655032	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6715655034	47.66
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6715655035	47.66
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6716320294	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6716354392	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6716354393	50.78
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717340399	50.78
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717347536	50.78
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355001	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355002	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355003	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355006	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355007	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355009	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355010	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355011	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355012	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355018	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355020	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355021	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355022	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355023	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355024	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355026	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355027	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355029	59.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355030	270.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355031	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355032	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355033	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355034	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355035	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355036	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355037	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355038	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717355039	49.78
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355040	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355041	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355043	46.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355047	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355048	59.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717891006	49.78
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717891050	52.38
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717894393	53.94
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government High Cap Circuit	GSA-083-06.P	466.96
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Business Video Service	NULL	72.85
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Spyder Business Internet	NULL	39.95
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Spyder Business Internet	NULL	39.95
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Spyder Business Internet	NULL	39.95
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	NULL	0.00
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Spyder Business Internet	NULL	39.95
2010	11	205321	DEPT. OF AGRICULTURE	GSM Residential Service	6714826838	46.94
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733010	54.94
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733011	40.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733012	54.94
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733013	54.94
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733014	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733015	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733016	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754200	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754647	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754658	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754659	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754660	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754661	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755735	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755736	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755737	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755738	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755739	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755740	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755741	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755742	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755743	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755744	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755745	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755746	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755747	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755748	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755749	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755750	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755751	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755752	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755753	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714770013	53.38
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714770464	53.38
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714770471	53.38

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714774642	53.38
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714778642	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714778983	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	GSM Business Service	6714822117	49.95
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Telephone Service	6714754614	50.78
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Centrex Service	6714754646	11.39
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Centrex Service	6714754668	62.62
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Centrex Service	6714754698	331.98
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Telephone Service	6714771587	53.38
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Telephone Service	6714772892	50.78
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Other Phone Service	6714753989	0.00
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Telephone Service	6717346570	51.82
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353955	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353956	60.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353957	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353958	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353961	53.42
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353977	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353978	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353979	60.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353980	60.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353981	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353982	37.64
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353983	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Telephone Service	6717353984	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353985	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353986	37.64
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353987	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353988	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353989	27.26
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353990	27.26
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353991	27.26

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Telephone Service	6717353992	45.44
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Telephone Service	6717353993	48.56
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353994	25.04
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353995	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353996	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353997	30.38
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Srv w/ DSL	6717353998	49.10
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717354032	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717354033	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717354034	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717354035	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717354036	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717354037	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Srv w/ DSL	NULL	39.95
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Spyder Business Internet	NULL	39.95
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Spyder Business Internet	NULL	39.95
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Spyder Business Internet	NULL	159.75
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Spyder Government Internet	NULL	88.85
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754601	50.78
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754608	50.78
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754624	47.66
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754640	47.66
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754649	50.78
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Telephone Service	6714771640	50.78
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Telephone Service	6714779183	47.66
2010	11	110934122	DOA/DATA PROCESSING-PAYROLL	Government Voice Grade	6711132293	125.90
2010	11	110940203	DOC/HAGATNA FACILITY-UNIT CTRL	Government Telephone Service	6714720565	50.78
2010	11	110940203	DOC/HAGATNA FACILITY-UNIT CTRL	Government Telephone Service	6714720566	50.78
2010	11	217258	DPHSS - NORTHERN (WIRELESS)	Government GSM Service	6714826308	100.50
2010	11	217258	DPHSS - NORTHERN (WIRELESS)	Government GSM Service	6714826310	100.50
2010	11	205516	DPHSS WIC PROGRAM	Government Ethernet Transport Service	6711910008	1,176.00
		205516	DPHSS WIC PROGRAM	Government Ethernet Transport Service	6711910046	2,426.00
		205516	DPHSS WIC PROGRAM	Government Ethernet Transport Service	6711910075	1,176.00

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	217281	DPHSS WIC TIYAN	GSM Government Service	6714884499	101.40
2010	11	217281	DPHSS WIC TIYAN	GSM Government Service	6714884510	101.40
2010	11	217281	DPHSS WIC TIYAN	GSM Government Service	6714887049	101.40
2010	11	217281	DPHSS WIC TIYAN	GSM Government Service	6714887050	101.40
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716463229	63.66
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716463733	48.06
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716473215	115.07
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716473216	50.14
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716473217	50.14
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716474343	63.66
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716495064	52.74
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6714722710	44.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6715659608	51.82
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6716320674	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463109	85.50
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463111	85.50
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463147	92.38
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463215	154.55
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463239	50.78
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463249	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716474312	66.38
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Business Telephone Service	6716474353	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716474365	66.38
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716475058	50.78
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716493119	50.78
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6716493777	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6718288621	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Spyder Government Internet	NULL	43.95
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Spyder Government Internet	NULL	149.95
2010	11	113210311	E911 IECC	Government High Cap Circuit	6711822561	984.39
2010	11	113210311	E911 IECC	Government Telephone Service	6711822562	926.97
2010	11	113210311	E911 IECC	Government Telephone Service	6714738881	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6714738882	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714738883	50.78
2010	11	113210311	E911 IECC	Government Telephone Service	6714738889	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714759080	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714759082	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714759083	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714759084	50.78
2010	11	113210311	E911 IECC	Government DID Service	6714771366	436.38
2010	11	113210311	E911 IECC	Government Telephone Service	6714772302	53.38
2010	11	113210311	E911 IECC	Government Telephone Service	6714772308	53.38
2010	11	113210311	E911 IECC	Government Telephone Service	6714772309	53.38
2010	11	113210311	E911 IECC	Government Telephone Service	6714778441	50.26
2010	11	113210311	E911 IECC	Government Telephone Service	6714790040	106.76
2010	11	113210311	E911 IECC	Government Centrex Service	6716380911	47.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113210311	E911 IECC	Government Centrex Service	6716380912	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716380913	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716380914	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716480911	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716480912	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716480913	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716480914	47.66
2010	11	113210311	E911 IECC	Digital TV for Small Business (SMB)	NULL	138.68
2010	11	113210311	E911 IECC	Spyder Government Internet	NULL	39.95
2010	11	110933517	GEPA	Government Ethernet Transport Service	6711910036	988.00
2010	11	110933517	GEPA	Government Ethernet Transport Service	6711910037	988.00
2010	11	110933517	GEPA	Government Centrex Service	6714751601	64.74
2010	11	110933517	GEPA	Government Centrex Service	6714751602	49.78
2010	11	110933517	GEPA	Government Centrex Service	6714751603	46.66
2010	11	110933517	GEPA	Government Centrex Service	6714751604	46.66
2010	11	110933517	GEPA	Government Centrex Service	6714751605	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751606	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751607	76.26
2010	11	110933517	GEPA	Government Centrex Service	6714751608	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751609	26.26
2010	11	200373	GEPA	Government Centrex Service	6714751610	47.66
2010	11	110933517	GEPA	Government Centrex Service	6714751611	76.26
2010	11	110933517	GEPA	Government Centrex Service	6714751612	41.86
2010	11	200373	GEPA	Government Centrex Service	6714751613	50.78
2010	11	110933517	GEPA	Government Centrex Service	6714751618	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751620	76.26
2010	11	110933517	GEPA	Government Centrex Service	6714751621	91.86
2010	11	110933517	GEPA	Government Centrex Service	6714751622	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751623	76.26
2010	11	199254	GEPA	Government Centrex Service	6714751624	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751625	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751626	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751627	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751628	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751629	41.60
2010	11	200373	GEPA	Government Centrex Service	6714751630	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751631	62.26
2010	11	110933517	GEPA	Government Centrex Service	6714751632	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751635	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751637	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751638	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751639	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751641	26.26

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110933517	GEPA	Government Centrex Service	6714751643	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751644	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751645	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751646	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751647	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751648	42.86
2010	11	199258	GEPA	Government Centrex Service	6714751649	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751650	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751651	51.74
2010	11	110933517	GEPA	Government Centrex Service	6714751653	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751654	62.26
2010	11	110933517	GEPA	Government Centrex Service	6714751655	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751656	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751657	62.26
2010	11	110933517	GEPA	Government Centrex Service	6714751658	11.39
2010	11	110933517	GEPA	Government Centrex Service	6714751659	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751660	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751661	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751662	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751663	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751664	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751665	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751668	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751671	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751672	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751675	46.66
2010	11	110933517	GEPA	Government Centrex Service	6714751680	53.82
2010	11	110933517	GEPA	Government Centrex Service	6714751734	50.78
2010	11	110933517	GEPA	Government Centrex Service	6714752618	50.78
2010	11	110933517	GEPA	Government Telephone Service	6714758006	49.51
2010	11	110933517	GEPA	Government Telephone Service	6714758007	49.78
2010	11	110933517	GEPA	Government Telephone Service	6716470854	50.82
2010	11	113865326	GGWAN CIVIL SERVICE COMMISSION	Government Telephone Service	6716497002	53.38
2010	11	113865326	GGWAN CIVIL SERVICE COMMISSION	Spyder Government Internet	NULL	159.75
2010	11	113865326	GGWAN CIVIL SERVICE COMMISSION	Spyder Government Internet	NULL	111.32
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6714721406	53.38
2010	11	210247	GGWAN CUSTOMS	Business Telephone Service	6714755372	53.38
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6716421300	53.38
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6716421304	53.38
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6716491304	50.26
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6716531301	53.38
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6717345372	53.38
2010	11	210247	GGWAN CUSTOMS	Choice Digital TV	NULL	78.85
2010	11	210247	GGWAN CUSTOMS	Choice Digital TV	NULL	61.95
2010	11	210247	GGWAN CUSTOMS	Spyder Business Internet	NULL	159.75
2010	11	210247	GGWAN CUSTOMS	Spyder Business Internet	NULL	159.75
2010	11	210247	GGWAN CUSTOMS	Spyder Business Internet	NULL	159.75

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	210247	GGWAN CUSTOMS	Spyder Business Internet	NULL	159.75
2010	11	210247	GGWAN CUSTOMS	Spyder Business Internet	NULL	159.75
2010	11	210247	GGWAN CUSTOMS	Spyder Business Internet	NULL	159.75
2010	11	113865555	GGWAN DEPT OF CORRECTIONS	Government Telephone Service	6717340034	112.17
2010	11	113866098	GGWAN DEPT OF MILITARY AFFAIRS	Government Telephone Service	6716479152	53.38
2010	11	113866098	GGWAN DEPT OF MILITARY AFFAIRS	Spyder Business Internet	NULL	159.75
2010	11	113865385	GGWAN DEPT OF PARKS & RECREATION	Government Telephone Service	6714790004	53.38
2010	11	113865385	GGWAN DEPT OF PARKS & RECREATION	Government Telephone Service	6714790013	50.78
2010	11	113865385	GGWAN DEPT OF PARKS & RECREATION	Spyder Business Internet	NULL	159.75
		113865385	GGWAN DEPT OF PARKS & RECREATION	Spyder Business Internet	NULL	159.75
2010	11	113865601	GGWAN DEPT OF YOUTH AFFAIRS	Government Other Phone Service	6717341537	0.00
2010	11	113865601	GGWAN DEPT OF YOUTH AFFAIRS	Spyder Government Internet	NULL	0.00
2010	11	210259	GGWAN DPR DEDEDO	Government Telephone Service	6716370304	53.38
2010	11	210253	GGWAN DPR PASEO	Government Telephone Service	6714770489	53.38
2010	11	210253	GGWAN DPR PASEO	Spyder Business Internet	NULL	159.75
2010	11	113865679	GGWAN GENERAL SERVICES AGENCY	Government Telephone Service	6714790030	106.49
2010	11	210440	GGWAN GOVENORS TRANSITION OFFICE	Business Telephone Service	6714790060	53.38
2010	11	210269	GGWAN GOVT HOUSE	Business Telephone Service	6714771086	53.38
2010	11	210269	GGWAN GOVT HOUSE	Spyder Business Internet	NULL	159.75
2010	11	213627	GGWAN GPD MANGILAO KOBAN	Government Telephone Service	6717340678	53.38
2010	11	213627	GGWAN GPD MANGILAO KOBAN	Spyder Business Internet	NULL	159.75
2010	11	214252	GGWAN GPD YONA KOBAN	Government Telephone Service	6717890365	50.26
2010	11	214252	GGWAN GPD YONA KOBAN	Spyder Business Internet	NULL	159.75
2010	11	213297	GGWAN GUAM ANCESTRAL LANDS COMMISSION	Spyder Business Internet	NULL	159.75
2010	11	113866276	GGWAN GUAM ELECTION COMMISSION	Government Telephone Service	6714771895	53.38
2010	11	113866276	GGWAN GUAM ELECTION COMMISSION	Spyder Business Internet	NULL	159.75
2010	11	113866209	GGWAN GUAM MEMORIAL HOSPITAL	Government Telephone Service	6716472242	87.34
2010	11	113866209	GGWAN GUAM MEMORIAL HOSPITAL	Spyder Government Internet	NULL	111.32
2010	11	113866128	GGWAN GUAM POWER AUTHORITY	Government Telephone Service	6716490061	87.34
2010	11	113866128	GGWAN GUAM POWER AUTHORITY	Spyder Government Internet	NULL	111.32
2010	11	113866020	GGWAN GUAM WATERWORKS AUTHORITY	Government Telephone Service	6716490066	50.78
2010	11	113866020	GGWAN GUAM WATERWORKS AUTHORITY	Spyder Business Internet	NULL	159.75
2010	11	113866020	GGWAN GUAM WATERWORKS AUTHORITY	Spyder Government Internet	NULL	465.76
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Business Telephone Service	6714724556	98.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6714726305	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6714728103	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6715652702	53.38

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6715652704	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6715652924	50.26
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716325191	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716336628	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716427009	47.66
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716468807	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716533300	47.66
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6717340046	87.34
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6717342223	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6717892206	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6718288104	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6718288502	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	111.32
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714756909	0.00
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714759474	50.14
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714759475	50.14
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714759476	50.14

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714759477	50.14
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759493	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759500	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759501	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759502	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759503	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759504	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759505	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759506	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759509	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759515	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759555	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714770351	47.66
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714778934	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Spyder Data Only	NULL	75.95
2010	11	113443677	GOVERNMENT HOUSE	Government Spyder Data Only	NULL	75.95
2010	11	113443677	GOVERNMENT HOUSE	Spyder Business Internet	NULL	60.75
2010	11	113443677	GOVERNMENT HOUSE	Spyder Government Internet	NULL	39.95
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government ISDN PRI Service	6711822026	703.82
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714728931	786.41
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714728933	0.00
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714728934	0.00
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714728935	0.00
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714753221	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714754833	49.78
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714759042	53.38
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759049	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759129	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759130	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759135	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759136	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759137	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759138	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759150	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759151	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759152	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Business Centrex Service	6714759154	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714759175	46.66
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759191	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759193	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759203	55.46
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759206	54.82
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759207	54.82
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759211	47.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759213	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759240	62.78

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759243	64.74
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759298	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759303	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759304	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759305	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759306	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759307	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759308	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759309	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759311	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759328	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714759329	49.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759330	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759331	50.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759334	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759335	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759336	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759337	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759350	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759353	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759363	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759370	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759371	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759372	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714759373	46.66
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759374	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759375	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759376	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759377	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759378	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759379	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759390	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759391	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759392	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759393	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759400	47.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759402	50.89
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759403	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759415	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759416	50.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759417	49.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759428	50.14
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759440	50.14
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759441	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759445	49.14

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759473	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714774826	49.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714775342	65.74
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714776666	50.82
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714792031	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714792777	0.00
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714792778	0.00
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714798669	49.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Business Video Service	NULL	227.45
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Ethernet Transport Service	NULL	988.00
2010	11	111112916	GOVOFF (COMM OUTREACH FED PRO)	Government Centrex Service	6714759162	50.78
2010	11	111112916	GOVOFF (COMM OUTREACH FED PRO)	Government Centrex Service	6714759178	50.78
2010	11	111112916	GOVOFF (COMM OUTREACH FED PRO)	Government Centrex Service	6714759179	50.78
2010	11	111112916	GOVOFF (COMM OUTREACH FED PRO)	Spyder Business Internet	NULL	89.85
2010	11	111112789	GOVOFF GUAM DEVELOPMENTAL DISABILITIES C	Government Telephone Service	6717349121	47.66
2010	11	111112789	GOVOFF GUAM DEVELOPMENTAL DISABILITIES C	Government Centrex Service	6717359127	63.26
2010	11	111112789	GOVOFF GUAM DEVELOPMENTAL DISABILITIES C	Government Centrex Service	6717359128	47.66
2010	11	111112789	GOVOFF GUAM DEVELOPMENTAL DISABILITIES C	Government Centrex Service	6717359129	47.66
2010	11	111112789	GOVOFF GUAM DEVELOPMENTAL DISABILITIES C	Government Telephone Service	6717359130	47.66
2010	11	111112789	GOVOFF GUAM DEVELOPMENTAL DISABILITIES C	Spyder Government Internet	NULL	10.35
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779791	51.82
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779792	56.50
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779793	56.50
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779794	56.50
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779801	51.82
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779822	56.50
2010	11	110931441	GUAM ELECTION COMMISSION	Government Voice Grade	NULL	193.46
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716460107	106.49
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716463371	53.38
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716464361	55.34
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716471403	55.34
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716471407	55.34
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716490019	106.49
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716491215	50.78
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716494362	55.34
2010	11	111079242	GUAM ENERGY OFFICE	Government Ethernet Transport Service	NULL	988.00
2010	11	111079242	GUAM ENERGY OFFICE	Spyder Government Internet	NULL	39.95
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723304	52.22
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723308	50.78
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723311	50.78
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723321	47.66
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723325	47.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723340	46.66
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723352	62.10
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723353	50.78
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723359	62.10
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723360	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723362	47.66
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723421	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723422	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723423	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723424	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723425	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723427	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723431	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723432	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723433	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723435	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723436	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723440	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723442	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723444	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723446	46.02
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723449	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723452	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723453	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714726342	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714728139	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714773095	53.38
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714776785	47.66
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6715652700	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6715654118	55.46
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716325197	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716336626	59.62
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716422439	53.94
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6716423330	46.66
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6716423359	46.66
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716423362	40.68
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716463755	55.46
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716468801	59.50
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716468802	55.34
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716468803	49.78
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6716468810	46.66
2010	11	110934378	GUAM FIRE DEPT	Government Other Phone Service	6716492507	0.00
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716498805	53.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716533473	58.62
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6717342264	59.62
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6717342265	49.78

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6717892231	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6717893473	59.62
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6718288177	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6718288572	53.94
2010	11	110934378	GUAM FIRE DEPT	Spyder Government Internet	NULL	88.85
2010	11	110934378	GUAM FIRE DEPT	Spyder Government Internet	NULL	42.95
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714827019	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830169	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830337	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830361	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830381	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830383	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830395	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830402	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830523	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830562	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830585	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830590	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830592	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714839600	100.50
2010	11	21856	GUAM HOMELAND SECURITY	GSM Government Service	6714867272	91.40
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716876864	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716877915	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716878706	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716879109	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716880389	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716880392	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716880438	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716880457	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716894472	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874681	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874682	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874683	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874684	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874685	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874686	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874687	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874688	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874689	100.50

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874690	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874691	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874692	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874693	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874694	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874695	100.50
2010	11	113250682	GUAM MASS TRANSIT	Government Telephone Service	6714790011	50.78
2010	11	113250682	GUAM MASS TRANSIT	Spyder Business Internet	NULL	159.75
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Telephone Service	6714754600	50.78
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Centrex Service	6714754603	63.26
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Telephone Service	6714754616	70.54
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Centrex Service	6714754620	63.26
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Centrex Service	6714754686	63.26
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714721352	47.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714724036	47.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714726638	50.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714728003	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728911	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728912	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728913	50.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728914	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728915	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728916	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728917	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714729704	50.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714729719	50.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714738000	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714738003	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714738004	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Telephone Service	6714750049	46.73
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714753222	46.73
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714753332	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714757768	44.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758403	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758421	44.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758422	44.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758423	44.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714758430	47.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758434	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758436	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758439	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758440	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758441	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714758442	46.66

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714758443	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758446	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758447	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758451	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758452	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758454	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758456	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758460	26.26
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758463	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758464	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758465	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758473	2,119.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758488	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758489	49.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758490	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758491	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758493	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758497	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758498	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758500	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758502	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758506	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758508	62.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758509	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758512	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758515	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758516	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758517	46.02
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758518	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758522	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758523	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758524	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758526	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758530	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758532	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758534	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758535	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758536	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758537	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758538	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758540	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758541	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758542	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758543	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758544	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758546	26.26

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758551	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758552	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758553	62.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758554	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758555	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758556	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758557	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758558	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758559	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758560	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758561	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758567	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758568	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714758572	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758575	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758578	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758587	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758588	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758596	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758597	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758598	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758604	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758615	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758616	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758617	10.39
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758618	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758620	26.26
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758624	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758628	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758630	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758631	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758632	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758633	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758634	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758635	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714770336	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714770972	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714771169	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714772979	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714776821	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6715650053	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6715652750	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716322984	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328701	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328702	0.00

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328703	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328705	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328706	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328707	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328709	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328710	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328711	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328712	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328713	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328714	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328715	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328717	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328718	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328719	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328720	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328721	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328724	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328725	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328726	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328727	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328728	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328729	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328731	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328732	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328733	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328734	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328735	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328736	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328737	0.00

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328738	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328739	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328740	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328741	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328742	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328743	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328744	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328745	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328746	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328747	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328748	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328750	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328751	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328752	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328753	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328754	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328755	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328756	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328757	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328758	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328759	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328760	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328761	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328762	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328763	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328764	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328765	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328766	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328767	0.00

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328768	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328769	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328770	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328771	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328772	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328773	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328774	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328775	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328776	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328777	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328778	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328781	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328782	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328783	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328784	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328785	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328786	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328787	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328788	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328789	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328790	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328791	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328792	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328793	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328794	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328795	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328796	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328797	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328798	0.00

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328799	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716328844	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716328845	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716328846	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716328847	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716329808	101.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716329811	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350911	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350912	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350913	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350914	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350915	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350916	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716359113	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716359114	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716371181	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Trunk Line	6716378041	72.23
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Trunk Line	6716378042	72.23
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716378043	64.34
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716424000	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716424001	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716424002	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716424008	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716428444	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716428445	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716466262	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716467009	49.26
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716467911	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716473660	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716478923	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716478924	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716495418	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716496330	81.38
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716499526	49.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348400	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Centrex Service	6717348401	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348402	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348403	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348404	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348405	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348406	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348408	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348409	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348410	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348411	46.66

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348412	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6717348413	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	1,022.67
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	715.43
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	368.24
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	636.96
2010	11	110929323	GUAM POLICE DEPARTMENT	Spyder Business Internet	NULL	159.75
2010	11	110929323	GUAM POLICE DEPARTMENT	Spyder Business Internet	NULL	60.75
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	466.96
2010	11	110942109	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	850.41
2010	11	113963611	GUAM POLICE OPERATOR CF	Government Phone w/Internet	6714775043	(18.97)
2010	11	113963611	GUAM POLICE OPERATOR CF	Government Telephone Service	6714775044	(18.97)
2010	11	113963611	GUAM POLICE OPERATOR CF	Government Telephone Service	6714775045	(18.97)
2010	11	113963611	GUAM POLICE OPERATOR CF	Government Phone w/Internet	NULL	(31.88)
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Centrex Service	6714758449	48.06
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Centrex Service	6714758461	50.78
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Centrex Service	6714758626	44.94
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Centrex Service	6714758627	60.54
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Phone w/Internet	6714776925	50.78
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Phone w/Internet	NULL	43.95
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754751	166.86
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754752	(6.14)
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754753	(6.14)
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754754	(6.14)
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754755	47.66
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754756	(6.14)
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754757	27.26
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754759	6.86
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754762	27.26
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754764	27.26
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754765	27.26

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754766	27.26
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Telephone Service	6714771324	(41.27)
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Telephone Service	6714774705	46.10
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Telephone Service	6714779777	48.70
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Telephone Service	6714790016	7.98
2010	11	111107653	GUAM PUBLIC LIBRARY	GSM Government Service	6714824605	78.95
2010	11	113925302	GUAM PUBLIC LIBRARY	Government Telephone Service	6715655006	60.14
2010	11	113925302	GUAM PUBLIC LIBRARY	Government Telephone Service	6715655007	47.66
2010	11	113925345	GUAM PUBLIC LIBRARY	Government Telephone Service	6716325503	23.74
2010	11	113925353	GUAM PUBLIC LIBRARY	Government Telephone Service	6717345007	60.14
2010	11	113925353	GUAM PUBLIC LIBRARY	Government Telephone Service	6717345008	47.66
2010	11	113925310	GUAM PUBLIC LIBRARY	Government Telephone Service	6717895010	60.14
2010	11	113925310	GUAM PUBLIC LIBRARY	Government Telephone Service	6717895011	47.66
2010	11	113925337	GUAM PUBLIC LIBRARY	Government Telephone Service	6718285008	60.14
2010	11	113925337	GUAM PUBLIC LIBRARY	Government Telephone Service	6718285009	47.66
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Video Service	NULL	72.85
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	NULL	0.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Ethernet Transport Service	NULL	1,938.00
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758388	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758389	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758390	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758391	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758392	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758394	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758396	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Spyder Government Internet	NULL	60.75
2010	11	204760	HAGATNA MAYOR'S OFFICE	Government Telephone Service	6714776686	50.78
2010	11	204760	HAGATNA MAYOR'S OFFICE	Spyder Business Internet	NULL	39.95
2010	11	205800	INARAJAN MAYORS OFFICE	Federal Telephone Service	6718282543	50.78
2010	11	205800	INARAJAN MAYORS OFFICE	Spyder Business Internet	NULL	61.75
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717342207	59.10
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717343476	51.82
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717343718	54.42
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717345483	52.34
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717345788	59.10
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757053	50.14

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757054	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757055	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757056	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757057	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757058	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757059	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Telephone Service	6714757060	50.78
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757061	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757062	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Telephone Service	6714757063	53.38
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Telephone Service	6714757064	50.78
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Telephone Service	6717352212	57.54
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495381	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495382	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Government Centrex Service	6716495383	99.66
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495384	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495385	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495386	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495387	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495389	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495390	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495391	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495392	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495393	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Government Ethernet Transport Service	NULL	988.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Government High Cap Circuit	NULL	726.47
2010	11	204983	LT GOVERNORS OFFICE	GSM Business Service	6714830533	101.40
2010	11	204983	LT GOVERNORS OFFICE	GSM Government Service	6714830612	97.39
2010	11	204983	LT GOVERNORS OFFICE	GSM Government Service	6714833180	101.40
2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714776758	47.66
2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714779090	47.66
2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714796800	47.66
2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714796801	47.66
2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714796802	47.66
2010	11	113252464	MAYORS COUNCIL	Government Telephone Service	6717890012	53.38
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6711402095	124.81
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714732606	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714732607	59.62
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755438	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755439	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755440	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755441	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755443	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755444	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755445	62.26

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755446	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755447	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755448	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755449	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714772301	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714772303	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714772304	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714772305	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775330	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775334	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775338	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775339	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775349	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714777782	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Business Telephone Service	6716371443	50.82
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Business Telephone Service	6716371444	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716470250	50.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716470270	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716470297	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716470299	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716471112	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716471901	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716471902	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716471903	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716471946	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475038	52.38
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475300	47.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475301	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475302	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475303	50.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475305	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475308	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475309	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475311	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475315	59.15
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475317	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475319	60.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475323	60.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475324	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475325	60.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475326	66.38
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475328	71.04
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475330	42.86
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475331	44.88
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475332	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475333	50.78

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475334	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475335	42.86
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475336	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475337	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475339	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475340	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475343	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475344	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475345	59.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475347	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475348	59.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475350	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475351	49.14
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475352	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475354	62.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475401	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475402	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475403	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475405	29.38
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475406	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475407	43.88
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475408	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475409	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475410	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475411	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475412	10.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475413	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475414	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475415	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475416	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475417	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475419	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475420	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475422	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475423	62.95
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475424	49.14
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475431	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475432	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475440	59.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475443	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475444	59.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475447	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475448	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475451	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475478	78.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475731	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475732	49.78

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475733	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475735	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716478833	98.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716478834	57.04
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716478837	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716478844	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716478890	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716491413	51.34
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716496152	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716496948	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Business Ethernet Transport Service	NULL	1,625.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Business Video Service	NULL	77.80
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Digital TV for Small Business (SMB)	NULL	140.57
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	NULL	0.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Ethernet Transport Service	NULL	1,625.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	NULL	0.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Spyder Business Internet	NULL	39.95
2010	11	111133352	MPC, MAYOR DEDED0	Government Centrex Service	6716325019	54.94
2010	11	111133352	MPC, MAYOR DEDED0	Government Telephone Service	6716375002	51.82
2010	11	111133352	MPC, MAYOR DEDED0	Government Centrex Service	6716379014	50.78
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714722118	50.26
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714722493	46.66
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748255	4.16
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748260	0.00
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748262	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748268	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748272	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748281	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748282	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748285	0.00
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748316	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748320	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748321	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748324	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748348	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748360	4.16

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748362	0.00
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748366	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748373	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748377	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748381	0.00
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748382	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748395	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748398	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748406	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748414	0.00
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714748415	30.38
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748454	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748468	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748491	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748493	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748495	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748552	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748553	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748562	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748566	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748577	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748582	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748596	0.00
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714751990	78.00
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government DID Service	6714752565	208.00
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753203	48.06
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government ISDN PRI Service	6714753324	727.82
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753353	50.14
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Trunk Line	6714753354	61.83
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Trunk Line	6714753355	61.83
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government ISDN PRI Service	6714753360	726.82
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714753367	0.00

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714753387	4.16
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753389	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Trunk Line	6714753406	63.83
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714753407	0.00
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753412	49.66
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Trunk Line	6714753480	67.55
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753556	27.26
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714753557	0.00
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753559	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753591	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753592	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753593	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753594	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753595	27.26
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714772159	52.38
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714772808	47.66
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714773390	47.66
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714773742	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714774703	46.66
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714775076	10.39
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714776118	46.66
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714777018	49.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	78.68
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Business High Cap Circuit	NULL	499.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	78.68
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	125.90
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	125.90
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Spyder Government Internet	NULL	45.95
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	125.90
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	251.80
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Spyder Government Internet	NULL	47.95
2010	11	113866292	OFFICE OF THE GOVERNOR (CFO)	Spyder Government Internet	NULL	111.32
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Telephone Service	6714722288	50.78
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Centrex Service	6714754516	50.78
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Centrex Service	6714759380	885.48
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Other Phone Service	6714759386	0.00
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Centrex Service	6714759394	47.66
2010	11	216849	OFFICE OF THE LIEUTENANT GOVERNOR	Spyder Business Internet	NULL	89.85
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Spyder Business Internet	NULL	0.00

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113624833	OFFICE OF THE LIEUTENANT GOVERNOR	Government High Cap Circuit	NULL	431.97
2010	11	113592613	OFFICE OF THE LT GOVERNOR	Government Telephone Service	6714772007	54.94
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714727951	47.66
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714728348	54.94
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750390	56.38
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750391	56.38
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750392	56.38
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750393	56.38
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Business Telephone Service	6714750394	52.34
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750395	51.82
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714726270	50.78
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714728718	50.78
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714728719	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714754800	47.66
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756270	21.00
2010	11	110931654	PARKS & RECREATION	Government Centrex Service	6714756272	47.02
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756282	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756283	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756288	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756289	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756290	21.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756291	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756292	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756293	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756294	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756295	21.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756296	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756297	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756337	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756338	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756339	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756340	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756348	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756349	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756350	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756351	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756353	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756354	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756355	20.00
2010	11	110931654	PARKS & RECREATION	Business Telephone Service	6714756622	46.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714770997	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714772822	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714774013	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714774014	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714778279	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714778280	47.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931654	PARKS & RECREATION	Government Centrex Service	6716332521	47.02
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6716370308	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6716461045	51.82
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6716469412	47.66
2010	11	110931654	PARKS & RECREATION	Business Spyder Data Only	NULL	103.95
2010	11	110931654	PARKS & RECREATION	Government Voice Grade	NULL	125.90
2010	11	110931654	PARKS & RECREATION	Government Voice Grade	NULL	78.68
2010	11	110931654	PARKS & RECREATION	Government Voice Grade	NULL	149.05
2010	11	110931654	PARKS & RECREATION	Spyder Business Internet	NULL	60.75
2010	11	111299080	PEALS BOARD	Government Centrex Service	6716463113	47.66
2010	11	111299080	PEALS BOARD	Government Centrex Service	6716463115	44.94
2010	11	111299080	PEALS BOARD	Government Centrex Service	6716463138	44.94
2010	11	111299080	PEALS BOARD	Government Telephone Service	6716499533	47.66
2010	11	111299080	PEALS BOARD	Spyder Government Internet	NULL	39.95
2010	11	110936729	PH & SS	Government Centrex Service	6714750284	58.46
2010	11	110936729	PH & SS	Government Telephone Service	6714776472	53.38
2010	11	110936729	PH & SS	Government Telephone Service	6714779408	50.78
2010	11	110936729	PH & SS	Government Other Phone Service	6715000019	735.28
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752600	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752602	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752603	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752604	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752605	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752606	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752607	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752608	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752609	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752611	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752615	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752617	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752619	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752621	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752622	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752623	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752625	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752628	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752629	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752631	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752632	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752634	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752635	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752636	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752637	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752638	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752639	43.94

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752640	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752642	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752645	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752647	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752648	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752649	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752650	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752651	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752652	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752653	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752655	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752656	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752657	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752659	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752660	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752661	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752663	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752666	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752672	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752675	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752678	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752682	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752683	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752685	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752690	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752692	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752695	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752697	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Business Telephone Service	6714758339	49.78
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Telephone Service	6714770500	49.78
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government GSM Service	6714821029	199.00
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	NULL	0.00
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Ethernet Transport Service	NULL	1,176.00
2010	11	113317264	PH & SS BUREAU OF SOCIAL SVC ADMIN	Government Ethernet Transport Service	NULL	1,176.00
2010	11	113317264	PH & SS BUREAU OF SOCIAL SVC ADMIN	Government Ethernet Transport Service	NULL	1,176.00
2010	11	113317264	PH & SS BUREAU OF SOCIAL SVC ADMIN	Government High Cap Circuit	NULL	754.71
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718281501	52.38
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718283204	47.66
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287501	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287502	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287504	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287508	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287510	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287511	42.86

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287515	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287516	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287517	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287518	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287519	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287524	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287527	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287528	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287530	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287532	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287533	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287534	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287536	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287537	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287539	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287540	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287542	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287543	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287544	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287545	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287546	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287547	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287548	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287552	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287556	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287557	44.46
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718287558	46.66
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718287559	46.66
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718287560	46.66
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287600	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287601	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287602	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287603	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287604	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287605	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287607	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287608	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287609	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287610	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287611	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287612	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287615	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287616	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287617	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287618	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287619	26.26

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287620	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287622	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287623	26.26
2010	11	112762817	PH & SS INARAJAN	Government Ethernet Transport Service	NULL	1,176.00
2010	11	110934343	PH & SS OPERATOR	Government Voice Grade	6711122000	78.68
2010	11	110934343	PH & SS OPERATOR	Government Voice Grade	6711122001	78.68
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6711821891	706.42
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910005	1,176.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910006	1,176.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910009	1,526.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910010	1,176.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910109	1,338.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910173	1,176.00
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6714722814	46.66
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6714770753	0.00
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716320707	53.94
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6716321100	703.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716323211	49.26
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716323212	64.86
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716324020	0.00
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354402	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354406	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354410	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354413	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354417	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354418	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354420	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354421	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354422	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354423	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354430	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354431	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354432	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354435	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354436	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716354437	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357396	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357397	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357398	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357400	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357401	49.78

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357402	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357403	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357404	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357405	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357406	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357407	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357408	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357409	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357410	42.86
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716357411	120.00
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357412	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357413	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357414	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357416	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357417	47.06
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357419	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357420	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357422	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357423	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357424	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357425	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357426	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357427	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357428	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357429	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357430	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357431	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357432	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357433	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357434	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357435	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357436	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357437	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357438	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357439	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357440	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357441	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357442	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357443	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357444	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357445	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357446	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357447	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357448	41.86

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357449	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357450	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357451	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357452	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357453	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357454	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357455	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357456	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357457	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357460	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357461	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357462	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357463	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357466	41.86
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716357467	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357468	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357469	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357470	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357477	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357478	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357479	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357480	76.18
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357481	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357482	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357483	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357484	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357485	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357486	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357487	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357488	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357491	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357493	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357494	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357495	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357496	41.86
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716357498	4.16
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357499	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357505	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357506	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357507	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357508	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357509	44.98
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716357522	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357523	49.78

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357524	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357525	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357526	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357528	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716357530	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357544	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357545	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357546	225.60
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357547	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357548	65.38
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370424	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370425	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370433	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370434	0.00
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716370440	66.94
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370442	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370443	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370444	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370445	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370446	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716371523	10.39
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716377377	53.94
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716461276	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716532474	55.50
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716534246	51.34
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716536717	51.34
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340021	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340022	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340023	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340369	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340701	49.26
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340952	53.94
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341330	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341334	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341336	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341337	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341340	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341342	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341475	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342066	46.66

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342103	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342104	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342105	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342107	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342119	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342437	51.34
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342930	49.26
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717343364	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717343462	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717343877	50.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717344472	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717344481	50.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717345556	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717345910	46.66
2010	11	110934343	PH & SS OPERATOR	Business Video Service	6717345910	67.90
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717345955	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717346860	46.66
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717347003	706.42
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717347006	911.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347010	58.10
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347015	46.66
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717347018	703.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347097	46.66
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717347100	0.00
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347161	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347165	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347168	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347233	52.38
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347234	49.78
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717347410	0.00
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347626	46.66
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717347822	4.16
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717347823	14.55
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717348112	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717350010	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350209	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350210	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350670	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350671	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350672	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350673	44.98
2010	11	110934343	PH & SS OPERATOR	Business Centrex Service	6717350675	44.98
2010	11	110934343	PH & SS OPERATOR	Business Centrex Service	6717350690	44.98

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717350700	0.00
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717350879	703.82
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717351000	1,266.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717353199	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717353334	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717353335	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717353336	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717353601	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717353602	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717353603	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717353604	41.86
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717354161	55.50
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717354958	46.66
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357013	0.00
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357018	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357090	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357091	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357092	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357093	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357094	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357095	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357096	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357097	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357100	39.26
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357101	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357102	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357103	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357104	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357105	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357106	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357107	1,410.50
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357108	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357109	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357110	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357111	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357113	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357114	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357115	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357116	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357117	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357118	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357120	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357121	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357122	41.86



## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357169	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357170	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357172	41.86
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357173	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357174	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357175	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357185	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357186	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357187	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357188	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357191	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357192	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357193	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357194	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357195	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357196	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357201	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357203	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357204	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357205	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357206	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357209	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357212	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357216	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357221	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357222	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357223	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357224	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357225	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357228	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357229	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357231	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357233	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357234	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357235	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357236	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357237	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357238	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357239	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357240	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357241	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357243	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357245	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357246	65.38

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357249	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357252	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357253	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357255	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357256	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357257	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357258	65.38
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717357259	10.39
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357260	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357261	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357262	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357263	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357264	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357265	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357266	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357267	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357269	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357270	41.86
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717357271	911.82
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357272	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357274	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357275	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357277	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357278	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357279	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357280	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357281	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357282	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357283	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357284	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357285	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357286	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357287	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357288	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357289	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357290	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357291	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357292	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357293	41.86
2010	11	110934343	PH & SS OPERATOR	Business Centrex Service	6717357295	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357297	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357298	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357299	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357300	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357301	49.14
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357302	41.86

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357303	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357304	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357305	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357306	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357307	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357308	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357309	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357310	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357311	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357312	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357313	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357315	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357316	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357317	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357318	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357319	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357320	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357321	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357322	52.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357323	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357324	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357325	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357326	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357327	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357328	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357329	52.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357330	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357331	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357333	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357334	36.27
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357335	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357336	36.27
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357340	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357341	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357342	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357343	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357344	121.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357345	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357346	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357347	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357348	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357349	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357350	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357351	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357352	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357353	46.66

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357354	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357355	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357356	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357357	41.86
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717357358	0.00
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357359	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357360	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357361	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357362	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357363	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357364	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357365	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357366	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357367	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357368	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357369	62.26
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357371	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357372	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357373	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357374	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357375	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357376	26.26
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357377	41.86
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357378	0.00
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357379	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357380	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357381	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357383	41.86
2010	11	110934343	PH & SS OPERATOR	Government Voice Mail Only	6717357384	15.60
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357385	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357386	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357387	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357388	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357389	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357390	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357391	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357392	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357393	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357395	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357396	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357397	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357398	0.00
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357400	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357401	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357402	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357403	41.86

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357404	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357405	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357406	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357407	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357408	41.86
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357409	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357410	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357411	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357412	57.46
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357413	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357414	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357415	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357416	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357421	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357426	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357430	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357431	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357499	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357500	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357502	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357504	48.62
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357506	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357510	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357519	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357522	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357539	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357543	43.94
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357551	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357563	46.02
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6718280733	0.00
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6718282000	46.66
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6718282437	10.39
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6718284000	703.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6718288614	51.22
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6718288634	46.66
2010	11	110934343	PH & SS OPERATOR	Spyder Business Internet	DPHSS4161	150.95
2010	11	110934343	PH & SS OPERATOR	Government High Cap Circuit	GSA-083-06.P	466.96
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	GUAMMAPAG	39.95
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	GUAMMAPAH	39.95
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	GUAMMAPAS	39.95
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	GUAMMAPINA	39.95
2010	11	110934343	PH & SS OPERATOR	Government Special Circuit	NULL	0.00
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	PHSS	39.95
2010	11	112659927	PH & SS SYSTEMS & PROGRAMMING	Government Other Phone Service	6717357011	40.95

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110937369	PH&SS/BCHS-DIV OF SENIOR CTZN	Government Voice Grade	NULL	125.90
2010	11	113226978	PH&SS/MANGILAO-INARAJAN	Government High Cap Circuit	NULL	907.83
2010	11	113439521	PH&SS/MANGILAO-LEGACY SQUARE	Government High Cap Circuit	NULL	431.97
2010	11	110944985	PH&SS/MANGILAO-ONE STOP	Government High Cap Circuit	NULL	735.57
2010	11	110944985	PH&SS/MANGILAO-ONE STOP	Government High Cap Circuit	NULL	735.57
2010	11	110932286	PH&SS/MEDICAID (CENTRAL)-DOA	Government Voice Grade	NULL	201.89
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Digital Data Circuit	6711750267	281.54
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750112	67.53
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750233	41.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750287	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750288	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750289	42.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750290	42.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750291	42.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750292	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750293	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750294	62.62
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750295	62.62
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750296	62.62
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750297	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750298	42.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750299	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750300	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750301	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750302	57.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750306	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750307	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714750308	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750309	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750310	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750311	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750312	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750313	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750314	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750315	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750414	41.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714750798	75.00
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714774174	52.38
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714777945	49.78
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714777949	49.78
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6715653536	47.66
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6715653537	67.94
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716352111	67.53
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716352112	41.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716352113	41.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716357471	42.86

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716357472	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716357473	61.06
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6716357476	54.94
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6717341414	47.66
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6717357180	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6717357181	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6717357183	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6718287551	41.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	NULL	0.00
2010	11	198126	RECOVERY COORDINATION OFFICE	GSM Residential Service	6714888993	84.39
2010	11	198126	RECOVERY COORDINATION OFFICE	GSM Government Service	6714888994	61.45
2010	11	110954565	REV & TAX OPERATOR	Government High Cap Circuit	6711821264	716.43
2010	11	110954565	REV & TAX OPERATOR	Government High Cap Circuit	6711821304	716.43
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6711821722	725.82
2010	11	110954565	REV & TAX OPERATOR	Government High Cap Circuit	6711821747	753.71
2010	11	110954565	REV & TAX OPERATOR	Government Ethernet Transport Service	6711910020	988.00
2010	11	110954565	REV & TAX OPERATOR	Government Ethernet Transport Service	6711910021	988.00
2010	11	110954565	REV & TAX OPERATOR	Government Ethernet Transport Service	6711910022	988.00
2010	11	110954565	REV & TAX OPERATOR	Government Centrex Service	6714751784	11.39
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862030	99.50
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862031	99.50
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862032	99.51
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862033	99.50
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862034	99.50
2010	11	110954565	REV & TAX OPERATOR	Government Phone w/Internet	6716332643	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716350118	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Other Phone Service	6716350813	0.27
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351321	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351745	46.66
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351755	0.00
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351757	46.39
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351762	3.12
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351763	46.39
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351765	46.66
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351766	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351767	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351773	0.00
2010	11	110954565	REV & TAX OPERATOR	Government Other Phone Service	6716351778	0.27
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351810	0.00
2010	11	110954565	REV & TAX OPERATOR	Government Other Phone Service	6716351814	0.27
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351815	104.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351817	0.00

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351824	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351830	0.27
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351832	0.27
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351833	0.27
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351836	662.55
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351837	0.00
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351838	46.39
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351842	0.27
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351843	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351845	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351846	0.00
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351847	46.39
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351855	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351857	0.00
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351866	46.66
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351871	0.00
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351872	0.00
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351878	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351898	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716352643	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716354497	46.39
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716356776	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716357600	911.82
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716358974	0.00
2010	11	110954565	REV & TAX OPERATOR	Government Phone w/Internet	GSA-083-06.P	466.96
2010	11	110954565	REV & TAX OPERATOR	Government Phone w/Internet	motorcarrier	89.85
2010	11	111013284	TRUST, CHAMORRO LAND	Government Telephone Service	6716420037	53.38
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424241	15.60
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424247	50.78
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424251	47.66
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424254	27.26
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424256	60.66
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424257	19.76
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424281	50.78
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424292	47.66
2010	11	111013284	TRUST, CHAMORRO LAND	Government Telephone Service	6716428082	47.66
2010	11	112759743	UMATAC, MAYOR	Government Telephone Service	6718282676	50.78
2010	11	112759743	UMATAC, MAYOR	Government Centrex Service	6718282940	11.39
2010	11	112759743	UMATAC, MAYOR	Government Centrex Service	6718288251	188.56
2010	11	112759743	UMATAC, MAYOR	Government Centrex Service	6718288252	27.26
2010	11	112759743	UMATAC, MAYOR	Government Centrex Service	6718288258	11.39
2010	11	111107572	VOCATIONAL REHAB	Business Centrex Service	6714754642	62.62
2010	11	111107572	VOCATIONAL REHAB	Government Centrex Service	6714754643	50.14
2010	11	111107572	VOCATIONAL REHAB	Business Centrex Service	6714754644	47.02
2010	11	111107572	VOCATIONAL REHAB	Business Telephone Service	6714770276	51.82

## Appendix A - Data Provided by the GTA for Month of November 2010

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111107572	VOCATIONAL REHAB	Business Telephone Service	6714770462	51.82
2010	11	111107572	VOCATIONAL REHAB	Business Telephone Service	6714770467	50.26
2010	11	111107572	VOCATIONAL REHAB	Business Telephone Service	6714778958	47.66
Total MRC for Month of November 2010					\$	230,545.83
					Months	12
GovGuam Annual Telecommunication Costs Based on 1 Sample Month					\$	<u>2,766,549.96</u>

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Centrex Service	6714758473	2,119.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357107	1,410.50
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751101	977.82
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Centrex Service	6714759380	885.48
2010	11	113444053	GOV OFF (CENTRAL FILES)	Government Centrex Service	6714728931	786.41
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463131	679.34
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343942	464.18
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Centrex Service	6714754698	331.98
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493121	319.89
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751700	311.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355030	270.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357546	225.60
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714751532	215.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343724	210.66
2010	11	112759743	UMATAC, MAYOR	Government Centrex Service	6718288251	188.56
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759600	167.78
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754751	166.86
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714724201	162.06
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463215	154.55
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6714750188	148.54
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757222	125.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717891525	122.58
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717342163	122.29
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357344	121.86
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716473215	115.07
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714771333	106.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715654301	102.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716329808	101.78
2010	11	113743468	LAND MANAGEMENT PLANNING	Government Centrex Service	6716495383	99.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715652524	98.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716478833	98.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463147	92.38
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714778047	92.26
2010	11	110933517	GEPA	Government Centrex Service	6714751621	91.86
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714752511	87.58
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463109	85.50
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463111	85.50
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716496330	81.38
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714751990	78.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475478	78.00
2010	11	110933517	GEPA	Government Centrex Service	6714751607	76.26
2010	11	110933517	GEPA	Government Centrex Service	6714751611	76.26
2010	11	110933517	GEPA	Government Centrex Service	6714751620	76.26
2010	11	110933517	GEPA	Government Centrex Service	6714751623	76.26
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357480	76.18

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475328	71.04
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343946	71.04
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750112	67.53
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716352111	67.53
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737001	66.38
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716474312	66.38
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716474365	66.38
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714775342	65.74
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357400	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357526	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357544	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357545	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357547	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357548	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357228	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357234	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357238	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357239	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357240	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357241	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357246	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357252	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357256	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357257	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357258	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357260	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357261	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357272	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357278	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357279	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357284	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357312	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357313	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357354	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357359	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357360	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357361	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357366	65.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357426	65.38
2010	11	110933517	GEPA	Government Centrex Service	6714751601	64.74
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714754673	64.74
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759243	64.74
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759318	63.78
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759421	63.78

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759427	63.78
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759450	63.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759681	63.78
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716463229	63.66
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716474343	63.66
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Centrex Service	6714753662	63.26
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Centrex Service	6714754603	63.26
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Centrex Service	6714754620	63.26
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Centrex Service	6714754686	63.26
2010	11	111112789	GOV OFF GUAM DEVELOPMENTAL DISABILITIES C	Government Centrex Service	6717359127	63.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475423	62.95
2010	11	113444053	GOV OFF (CENTRAL FILES)	Government Centrex Service	6714759240	62.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475354	62.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758508	62.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758553	62.66
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750294	62.62
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750295	62.62
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750296	62.62
2010	11	111107572	VOCATIONAL REHAB	Business Centrex Service	6714754642	62.62
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Centrex Service	6714754668	62.62
2010	11	110933517	GEPA	Government Centrex Service	6714751631	62.26
2010	11	110933517	GEPA	Government Centrex Service	6714751654	62.26
2010	11	110933517	GEPA	Government Centrex Service	6714751657	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755438	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755439	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755440	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755441	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755443	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755444	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755445	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755446	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755447	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755448	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714755449	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716471901	62.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716471946	62.26
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357369	62.26
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716357473	61.06
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6718288312	60.69
2010	11	112823883	ANCESTRAL LANDS COMMISSION	Government Centrex Service	6714735263	60.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751327	60.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751705	60.66

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751706	60.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751728	60.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751729	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756202	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756203	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756211	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756212	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756213	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756216	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756219	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756220	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756221	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756223	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756225	60.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756226	60.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714773323	60.66
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424256	60.66
2010	11	111296316	CHIEF MEDICAL EXAMINER	Government Centrex Service	6716469363	60.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475319	60.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475323	60.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475325	60.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343943	60.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353956	60.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353979	60.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353980	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355031	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355036	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355037	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355038	60.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355047	60.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357477	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357479	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357505	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357506	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357507	60.58
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357508	60.58
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Centrex Service	6714758627	60.54
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463189	60.54
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463209	60.54
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756116	59.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756117	59.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475345	59.66

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475348	59.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475440	59.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475444	59.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355029	59.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355048	59.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463257	59.54
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475315	59.15
2010	11	110936729	PH & SS	Government Centrex Service	6714750284	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750287	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750288	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750292	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750293	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750297	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750299	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750300	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750301	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354402	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354406	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357412	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357425	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357426	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357427	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357429	58.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357430	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716357472	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6717357180	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6717357181	58.46
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6717357183	58.46
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714726707	58.44
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750302	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354413	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354417	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354420	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354421	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357396	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357432	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357439	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357461	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357478	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357481	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357482	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357483	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357484	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357485	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357487	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357488	57.46

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357494	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357405	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357406	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357411	57.46
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357412	57.46
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716478834	57.04
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759203	55.46
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714728302	54.94
2010	11	111133352	MPC, MAYOR DEDEDO	Government Centrex Service	6716325019	54.94
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757021	54.82
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759206	54.82
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759207	54.82
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757088	54.30
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757089	54.30
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757092	54.30
2010	11	110933517	GEPA	Government Centrex Service	6714751680	53.82
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353961	53.42
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757004	52.74
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757013	52.74
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757015	52.74
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757028	52.74
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757031	52.74
2010	11	113482036	AMERICORPS	Government Centrex Service	6714757081	52.74
2010	11	113482036	AMERICORPS	Government Centrex Service	6714757082	52.74
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716495064	52.74
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714778461	52.64
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6716328200	52.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357322	52.38
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357329	52.38
2010	11	110933517	GEPA	Government Centrex Service	6714751651	51.74
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757019	51.74
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759402	50.89
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737002	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737003	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737004	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737005	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737006	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737010	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737011	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Business Centrex Service	6714737020	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714738882	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714738883	50.78

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Centrex Service	6714750397	50.78
2010	11	200373	GEPA	Government Centrex Service	6714751613	50.78
2010	11	110933517	GEPA	Government Centrex Service	6714751734	50.78
2010	11	110933517	GEPA	Government Centrex Service	6714752618	50.78
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Centrex Service	6714754516	50.78
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754601	50.78
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754608	50.78
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754649	50.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714754758	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758388	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758389	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758390	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758391	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758392	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758394	50.78
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Government Centrex Service	6714758396	50.78
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Centrex Service	6714758461	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714759080	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714759082	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714759083	50.78
2010	11	113210311	E911 IECC	Government Centrex Service	6714759084	50.78
2010	11	111112916	GOVOFF (COMM OUTREACH FED PRO)	Government Centrex Service	6714759162	50.78
2010	11	111112916	GOVOFF (COMM OUTREACH FED PRO)	Government Centrex Service	6714759178	50.78
2010	11	111112916	GOVOFF (COMM OUTREACH FED PRO)	Government Centrex Service	6714759179	50.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759331	50.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759416	50.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759668	50.78
2010	11	111133352	MPC, MAYOR DEDEDO	Government Centrex Service	6716379014	50.78
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424247	50.78
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424281	50.78
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463239	50.78
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471851	50.78
2010	11	111296316	CHIEF MEDICAL EXAMINER	Government Centrex Service	6716472081	50.78
2010	11	111296316	CHIEF MEDICAL EXAMINER	Government Centrex Service	6716472082	50.78
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716475058	50.78
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716493119	50.78
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353962	50.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728913	50.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343944	50.26
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753353	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754200	50.14
2010	11	111107572	VOCATIONAL REHAB	Government Centrex Service	6714754643	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754647	50.14

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754658	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754659	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754660	50.14
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714754661	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757005	50.14
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757010	50.14
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757014	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757022	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757024	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757029	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757033	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757034	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757043	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757044	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757050	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757051	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757053	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757054	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757055	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757056	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757057	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757058	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757059	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757061	50.14
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Centrex Service	6714757062	50.14
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Centrex Service	6714757066	50.14
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Centrex Service	6714757067	50.14
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Centrex Service	6714757068	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757072	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757073	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757074	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757075	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757076	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757077	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757078	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757079	50.14

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757080	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757083	50.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757084	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757086	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757087	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757090	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757091	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757093	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757094	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757098	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757121	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757123	50.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757124	50.14
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759049	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759129	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759135	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759213	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759304	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759307	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759308	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759309	50.14
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759320	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759330	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759334	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759335	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759336	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759337	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759350	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759353	50.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759428	50.14
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759429	50.14
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759440	50.14
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759441	50.14
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759473	50.14
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714759474	50.14
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714759475	50.14

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714759476	50.14
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714759477	50.14
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716473216	50.14
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716473217	50.14
2010	11	110933517	GEPA	Government Centrex Service	6714751602	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714754760	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714754761	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714754763	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714756264	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714756265	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714756266	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714756267	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757041	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757071	49.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757135	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758439	49.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759417	49.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759683	49.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759684	49.78
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759685	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759700	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759701	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759702	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759703	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759704	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759705	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759706	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759707	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759708	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759709	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759710	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759711	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759712	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759713	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759714	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759715	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759716	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759717	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759718	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759719	49.78
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759720	49.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714798669	49.78

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6716325203	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716329811	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350911	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350912	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350913	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350914	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350915	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716350916	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357401	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357403	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357404	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357406	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357523	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357524	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357525	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357528	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716359113	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716359114	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716428444	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716428445	49.78
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474352	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475406	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475415	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475731	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475732	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475733	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475735	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6717344033	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6717344034	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6717344049	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6717344050	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350209	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350210	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357245	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357285	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357430	49.78
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357431	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6718282941	49.78
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753412	49.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758489	49.66
2010	11	113766484	AGAT MAYOR OFFICE	Government Centrex Service	6715654336	49.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716499526	49.66
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723421	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723422	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723423	49.14

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723424	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723425	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723427	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723431	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723432	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723433	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723435	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723436	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723440	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723442	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723444	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723449	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723452	49.14
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723453	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714750797	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757011	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757012	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757016	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757017	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757025	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757036	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757046	49.14
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757049	49.14
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757097	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759130	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759136	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759137	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759138	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759150	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759151	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759152	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Business Centrex Service	6714759154	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759191	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759193	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759298	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759303	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759305	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759306	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759328	49.14

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759374	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759376	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759377	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759378	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759379	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759390	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759391	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759392	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759393	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759403	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759415	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759445	49.14
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714792031	49.14
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475351	49.14
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475424	49.14
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717340257	49.14
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717345731	49.14
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357301	49.14
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751115	49.10
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751125	49.10
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751133	49.10
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Srv w/ DSL	6717353998	49.10
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357504	48.62
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759672	48.17
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751177	48.10
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728911	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728912	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728914	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728915	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728916	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714728917	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714738003	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714738004	48.06
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Centrex Service	6714750375	48.06
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Centrex Service	6714750376	48.06
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Centrex Service	6714750377	48.06
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753203	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755735	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755736	48.06

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755737	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755738	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755739	48.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755740	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758403	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758434	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758436	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758440	48.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758441	48.06
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Centrex Service	6714758449	48.06
2010	11	207241	DPW OFFICE OF HIGHWAY SAFETY	Government Centrex Service	6716463733	48.06
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723325	47.66
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723362	47.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6714750180	47.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6714750183	47.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Centrex Service	6714750184	47.66
2010	11	200373	GEPA	Government Centrex Service	6714751610	47.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751717	47.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751718	47.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751727	47.66
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Centrex Service	6714752781	47.66
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Centrex Service	6714752782	47.66
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Centrex Service	6714753661	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Centrex Service	6714754230	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Centrex Service	6714754278	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Centrex Service	6714754279	47.66
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754624	47.66
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Centrex Service	6714754640	47.66
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754755	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Centrex Service	6714756727	47.66
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757095	47.66
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757136	47.66
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757137	47.66
2010	11	113339985	DEPT OF LABOR G E S	Government Centrex Service	6714757138	47.66
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759270	47.66
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759272	47.66
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759273	47.66
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759274	47.66
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Centrex Service	6714759394	47.66
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759663	47.66
2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714776758	47.66
2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714779090	47.66
2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714796800	47.66

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2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714796801	47.66
2010	11	111229732	MAITE, MAYOR MONG TOTO	Government Centrex Service	6714796802	47.66
2010	11	113766484	AGAT MAYOR OFFICE	Government Centrex Service	6715654330	47.66
2010	11	113766484	AGAT MAYOR OFFICE	Government Centrex Service	6715654338	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716380911	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716380912	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716380913	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716380914	47.66
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424251	47.66
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424292	47.66
2010	11	111299080	PEALS BOARD	Government Centrex Service	6716463113	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463134	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463141	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463150	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Centrex Service	6716463249	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464381	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464382	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464385	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464389	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471855	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471858	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471859	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471863	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Centrex Service	6716471872	47.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475300	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716480911	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716480912	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716480913	47.66
2010	11	113210311	E911 IECC	Government Centrex Service	6716480914	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343945	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353949	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353951	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353955	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353957	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353958	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353960	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353977	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353978	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353981	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353983	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353985	47.66

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2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353987	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353995	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353996	47.66
2010	11	111112789	GOV OFF GUAM DEVELOPMENTAL DISABILITIES C	Government Centrex Service	6717359128	47.66
2010	11	111112789	GOV OFF GUAM DEVELOPMENTAL DISABILITIES C	Government Centrex Service	6717359129	47.66
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755741	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755742	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755743	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755744	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755745	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755746	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755747	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755748	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755749	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755750	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755751	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755752	47.06
2010	11	110937490	DISID DIV OF VOC REHAB	Government Centrex Service	6714755753	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758446	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758447	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758454	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758463	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758464	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758465	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758491	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758493	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758498	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758506	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758509	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758512	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758516	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758523	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758536	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758537	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758538	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758541	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758542	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758551	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758552	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758554	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758555	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758556	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758557	47.06

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2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758558	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758559	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758560	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758561	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758568	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758575	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758587	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758588	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758597	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758615	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758616	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758624	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758630	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758631	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758632	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758633	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758634	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758635	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714772979	47.06
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357417	47.06
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463220	47.06
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474306	47.06
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716478923	47.06
2010	11	111107572	VOCATIONAL REHAB	Business Centrex Service	6714754644	47.02
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714754968	47.02
2010	11	110931654	PARKS & RECREATION	Government Centrex Service	6714756272	47.02
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757037	47.02
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757040	47.02
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757096	47.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759211	47.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759400	47.02
2010	11	110931654	PARKS & RECREATION	Government Centrex Service	6716332521	47.02
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723340	46.66
2010	11	110933517	GEPA	Government Centrex Service	6714751603	46.66
2010	11	110933517	GEPA	Government Centrex Service	6714751604	46.66
2010	11	110933517	GEPA	Government Centrex Service	6714751675	46.66
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714754467	46.66
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714754468	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756600	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756601	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756602	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756605	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758451	46.66
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759608	46.66
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759609	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714772303	46.66

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714772304	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6714772305	46.66
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714774703	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714778045	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715654335	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354430	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354431	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354432	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354435	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354436	46.66
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6716423330	46.66
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6716423359	46.66
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6716429621	46.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463102	46.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463104	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463144	46.66
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6716468810	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716470270	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716470297	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716470299	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716471902	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475308	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475334	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475352	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475409	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475413	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475414	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475416	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475431	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716478837	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716478844	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343725	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343734	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343736	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343738	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348400	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Centrex Service	6717348401	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348402	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348403	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348404	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348405	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348406	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348408	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348409	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348410	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348411	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6717348412	46.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Service	6717353988	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Service	6717354032	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Service	6717354033	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Service	6717354034	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Service	6717354035	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Service	6717354036	46.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Service	6717354037	46.66
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355043	46.66
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357353	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717891526	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717894798	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6718288772	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493791	46.54
2010	11	110934378	GUAM FIRE DEPT	Government Centrex Service	6714723446	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714753221	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756201	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756331	46.02
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757038	46.02
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Centrex Service	6714757039	46.02
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758517	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759311	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759363	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759370	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759371	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759372	46.02
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714759375	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428031	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428032	46.02
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428033	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357335	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357502	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357506	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357510	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357519	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357522	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357539	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357551	46.02
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357563	46.02
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759682	45.98
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759604	44.98

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357509	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350670	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350671	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350672	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717350673	44.98
2010	11	110934343	PH & SS OPERATOR	Business Centrex Service	6717350675	44.98
2010	11	110934343	PH & SS OPERATOR	Business Centrex Service	6717350690	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357174	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357186	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357187	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357188	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357191	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357192	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357193	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357194	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357195	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357196	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357309	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357340	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357343	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357362	44.98
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357371	44.98
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737021	44.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737022	44.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737023	44.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737024	44.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737025	44.94
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Centrex Service	6714737026	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751103	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751105	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751107	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751108	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751113	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751114	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751116	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751117	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751120	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751121	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751122	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751123	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751128	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751130	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751131	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751132	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751138	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751141	44.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751144	44.94

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714757768	44.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758421	44.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758422	44.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758423	44.94
2010	11	111110093	GUAM POLICE SPECIAL PRGMS/RECREATION & B	Government Centrex Service	6714758626	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463105	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463106	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463108	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463112	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463114	44.94
2010	11	111299080	PEALS BOARD	Government Centrex Service	6716463115	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463116	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463117	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463118	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463120	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463122	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463126	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463129	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463136	44.94
2010	11	111299080	PEALS BOARD	Government Centrex Service	6716463138	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463139	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463142	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463149	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463154	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463155	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463157	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463158	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463162	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463166	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463167	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463170	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463172	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463173	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463174	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463178	44.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463179	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463190	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463222	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463224	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463225	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463230	44.94
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463280	44.94
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475331	44.88
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357163	44.46
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287557	44.46
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714738000	43.94



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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751282	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751283	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751284	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751286	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751287	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751288	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751292	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751294	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751296	43.94
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752639	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758452	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758456	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758488	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758490	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758497	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758500	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758502	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758515	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758518	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758522	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758524	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758526	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758530	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758532	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758534	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758535	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758540	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758543	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758544	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758567	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758578	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758596	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758598	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758604	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758618	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758628	43.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714770080	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716424000	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716424001	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716424002	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716424008	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463183	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463184	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463185	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463186	43.94

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463204	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463205	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463208	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463211	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463214	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463216	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463221	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463226	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463241	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463244	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463250	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463253	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463255	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463275	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463285	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464290	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716464311	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716466262	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716467911	43.94
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6716473660	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474302	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474323	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474369	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474373	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716474388	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716475055	43.94
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716491577	43.94
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357543	43.94
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475407	43.88
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750289	42.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750290	42.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750291	42.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750298	42.86
2010	11	199254	GEPA	Government Centrex Service	6714751624	42.86
2010	11	200373	GEPA	Government Centrex Service	6714751630	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751644	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751646	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751647	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751648	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751650	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751655	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751664	42.86
2010	11	110933517	GEPA	Government Centrex Service	6714751665	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752600	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752602	42.86

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752603	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752604	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752605	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752606	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752607	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752608	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752609	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752611	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752615	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752617	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752619	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752621	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752622	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752623	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752625	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752628	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752629	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752631	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752632	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752634	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752636	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752638	42.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752640	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354423	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357402	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357405	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357407	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357408	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357409	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357410	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357413	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357414	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357416	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357419	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357420	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357422	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357423	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357424	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357428	42.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357431	42.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716357471	42.86
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475330	42.86
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475335	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287501	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287502	42.86

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287504	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287508	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287510	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287511	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287515	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287516	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287517	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287518	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287519	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287524	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287527	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287528	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287530	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287532	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287533	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287534	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287536	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287537	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287539	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287540	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287542	42.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287543	42.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750233	41.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750414	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751605	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751606	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751612	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751618	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751622	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751627	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751632	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751635	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751637	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751638	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751639	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752635	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752637	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752642	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752645	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752647	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752648	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752649	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752650	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752651	41.86

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752652	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752653	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752655	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752656	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752657	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752659	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752660	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752661	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752663	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752666	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752672	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752675	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752678	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752682	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752683	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752685	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752690	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752692	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752695	41.86
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	6714752697	41.86
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759642	41.86
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715652514	41.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716352112	41.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6716352113	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354410	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354418	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716354422	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357397	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357398	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357433	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357434	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357435	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357436	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357437	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357438	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357440	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357441	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357442	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357443	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357444	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357445	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357446	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357447	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357448	41.86

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357449	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357450	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357451	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357452	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357453	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357454	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357455	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357456	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357457	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357460	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357462	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357463	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357466	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357468	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357469	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357470	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357486	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357491	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357493	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357495	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357496	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6716357499	41.86
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463231	41.86
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716463232	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717353601	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717353602	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717353603	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717353604	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357018	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357090	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357091	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357092	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357093	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357094	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357095	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357096	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357097	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357101	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357102	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357103	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357104	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357105	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357106	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357108	41.86







## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357328	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357330	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357331	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357333	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357341	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357342	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357345	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357346	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357347	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357348	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357349	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357350	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357351	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357352	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357355	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357356	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357357	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357363	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357364	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357365	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357367	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357368	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357372	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357373	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357374	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357375	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357377	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357379	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357380	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357381	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357383	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357400	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357401	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357402	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357403	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357407	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357408	41.86
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357410	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287544	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287545	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287546	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287547	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287548	41.86
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6718287551	41.86

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287552	41.86
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287556	41.86
2010	11	110933517	GEPA	Government Centrex Service	6714751629	41.60
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Srv w/ DSL	NULL	39.95
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357100	39.26
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493104	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493105	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493106	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493113	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493114	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493115	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493116	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493128	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493130	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493138	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493142	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493143	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493144	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493146	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493148	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493149	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493152	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493155	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493156	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493159	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493167	39.12
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716493168	39.12
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Service	6717353982	37.64
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D)	Government Centrex Service	6717353986	37.64
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357334	36.27
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357336	36.27
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714724202	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714724203	30.38
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714748415	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759105	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759106	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759107	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759208	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759404	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759406	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759410	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759412	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759413	30.38
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Centrex Service	6714759414	30.38

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759603	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759605	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759606	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759607	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759610	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759611	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759612	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759613	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759614	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759615	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759616	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759617	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759618	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759619	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759620	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759621	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759622	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759623	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759624	30.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759625	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759661	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759662	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759664	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759665	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759666	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759669	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759670	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759671	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759673	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759674	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759675	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759676	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759677	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759678	30.38
2010	11	111005117	BUREAU OF PLANNING	Government Centrex Service	6714759679	30.38
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353997	30.38
2010	11	112823883	ANCESTRAL LANDS COMMISSION	Government Centrex Service	6714735267	30.26
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759626	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759627	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759628	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759629	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759630	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759631	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759632	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759633	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759634	29.38

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759635	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759636	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759637	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759638	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759639	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759641	29.38
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759643	29.38
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716426257	29.38
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475405	29.38
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714751533	27.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714751539	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751645	27.26
2010	11	199258	GEPA	Government Centrex Service	6714751649	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751653	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751656	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751659	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751660	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751661	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751662	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751663	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751668	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751707	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751708	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751710	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751711	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751712	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751713	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751715	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751716	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751719	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751720	27.26
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Centrex Service	6714751721	27.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714752509	27.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714752510	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753389	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753556	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753559	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753591	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753592	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753593	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753594	27.26
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Centrex Service	6714753595	27.26
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754757	27.26
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754762	27.26
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754764	27.26
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754765	27.26

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754766	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756208	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756210	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756214	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756215	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756228	27.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756229	27.26
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424254	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716471112	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475301	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475302	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475305	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475311	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475317	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475324	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475332	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475336	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475337	27.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475339	27.26
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717343949	27.26
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Centrex Service	6717353946	27.26
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353989	27.26
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353990	27.26
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353991	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355001	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355002	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355003	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355006	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355009	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355010	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355011	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355012	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355020	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355021	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355024	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355032	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355033	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355034	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355035	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355040	27.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355041	27.26
2010	11	112759743	UMATAC, MAYOR	Government Centrex Service	6718288252	27.26
2010	11	110933517	GEPA	Government Centrex Service	6714751608	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751609	26.26

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110933517	GEPA	Government Centrex Service	6714751625	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751626	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751628	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751641	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751643	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751671	26.26
2010	11	110933517	GEPA	Government Centrex Service	6714751672	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756230	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756235	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756239	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756243	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756245	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756285	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756298	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756300	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756307	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756309	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756310	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756311	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756312	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756313	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756314	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756316	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756318	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756321	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756323	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756324	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756325	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756326	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756327	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756329	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756330	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756332	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756341	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756345	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714756346	26.26
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758460	26.26
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758546	26.26
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758620	26.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6715654304	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428051	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428056	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428058	26.26
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428060	26.26

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428068	26.26
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716475024	26.26
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Centrex Service	6716475025	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475340	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475343	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475344	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475401	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475402	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475408	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475410	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475411	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475417	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475420	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475422	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475432	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475443	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475447	26.26
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475451	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355007	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355018	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355022	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355023	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355026	26.26
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	6717355027	26.26
2010	11	110934343	PH & SS OPERATOR	Government Centrex Service	6717357376	26.26
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717891524	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287600	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287601	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287602	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287603	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287604	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287605	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287607	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287608	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287609	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287610	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287611	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287612	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287615	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287616	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287617	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287618	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287619	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287620	26.26

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287622	26.26
2010	11	112762817	PH & SS INARAJAN	Government Centrex Service	6718287623	26.26
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Centrex Service	6717353994	25.04
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424257	19.76
2010	11	111013284	TRUST, CHAMORRO LAND	Government Centrex Service	6716424241	15.60
2010	11	110934343	PH & SS OPERATOR	Government Voice Mail Only	6717357384	15.60
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6714726062	11.39
2010	11	110933517	GEPA	Government Centrex Service	6714751658	11.39
2010	11	110954565	REV & TAX OPERATOR	Government Centrex Service	6714751784	11.39
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Centrex Service	6714754646	11.39
2010	11	110931263	CIVIL DEFENSE	Government Centrex Service	6714759601	11.39
2010	11	112759743	UMATAC, MAYOR	Government Centrex Service	6718282940	11.39
2010	11	112759743	UMATAC, MAYOR	Government Centrex Service	6718288258	11.39
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	6716475412	10.66
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750306	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750307	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750309	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750310	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750311	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750312	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750313	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750314	10.39
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	6714750315	10.39
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Centrex Service	6714751151	10.39
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Centrex Service	6714758617	10.39
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428071	10.39
2010	11	110937229	CUSTOMS & QUARANTINE	Government Centrex Service	6716428072	10.39
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343737	10.39
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6717343859	10.39
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754759	6.86
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714726940	1.64
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Centrex Service	6714728305	0.52
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754752	(6.14)
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754753	(6.14)
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754754	(6.14)
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	6714754756	(6.14)
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714728933	0.00
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714728934	0.00

## Appendix B - Centrex Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714728935	0.00
2010	11	113443677	GOVERNMENT HOUSE	Government Centrex Service	6714756909	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757000	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757001	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757002	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757047	0.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Centrex Service	6714757048	0.00
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714792777	0.00
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Centrex Service	6714792778	0.00
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Centrex Service	NULL	0.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Centrex Service	NULL	0.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Centrex Service	NULL	0.00
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Centrex Service	NULL	0.00
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Centrex Service	NULL	0.00

Charged Centrex Services	1686
MRC for Centrex Services	84,786.91
Months	12
Annual Cost to Government of Guam \$	1,017,442.92

## Appendix C - Government Telephone or Voice Grade Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113210311	E911 IECC	Government Telephone Service	6711822562	926.97
2010	11	110936729	PH & SS	Government Other Phone Service	6715000019	735.28
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	251.80
2010	11	110932286	PH&SS/MEDICAID (CENTRAL)-DOA	Government Voice Grade	NULL	201.89
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Voice Grade	6711130521	196.27
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Voice Grade	6711130431	193.46
2010	11	110931441	GUAM ELECTION COMMISSION	Government Voice Grade	NULL	193.46
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714728285	185.34
2010	11	110931654	PARKS & RECREATION	Government Voice Grade	NULL	149.05
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711110053	143.43
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711110068	143.43
2010	11	110934475	ADMINISTRATION DIVISION	Government Voice Grade	NULL	136.30
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711130036	125.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711130215	125.90
		110931263	CIVIL DEFENSE	Government Voice Grade	6711130496	125.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Voice Grade	6711132080	125.90
2010	11	110934122	DOA/DATA PROCESSING-PAYROLL	Government Voice Grade	6711132293	125.90
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Voice Grade	6711132683	125.90
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	125.90
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	125.90
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	125.90
2010	11	110931654	PARKS & RECREATION	Government Voice Grade	NULL	125.90
2010	11	110937369	PH&SS/BCHS-DIV OF SENIOR CTZN	Government Voice Grade	NULL	125.90
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6711402095	124.81
2010	11	110938667	911/GMH OPERATOR/RSPD	Government Telephone Service	6711402112	124.81
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716357411	120.00
2010	11	113865342	ADMINISTRATION DIVISION	Government Telephone Service	6714790014	112.17
2010	11	113865555	GGWAN DEPT OF CORRECTIONS	Government Telephone Service	6717340034	112.17
2010	11	113210311	E911 IECC	Government Telephone Service	6714790040	106.76
2010	11	113865679	GGWAN GENERAL SERVICES AGENCY	Government Telephone Service	6714790030	106.49
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716460107	106.49
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716490019	106.49
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714721402	105.49

## Appendix C - Government Telephone or Voice Grade Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716539446	101.78
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Business Telephone Service	6714724556	98.38
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714757035	87.34
2010	11	113866209	GGWAN GUAM MEMORIAL HOSPITAL	Government Telephone Service	6716472242	87.34
2010	11	113866128	GGWAN GUAM POWER AUTHORITY	Government Telephone Service	6716490061	87.34
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6717340046	87.34
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Voice Grade	6711120055	78.68
2010	11	110931263	CIVIL DEFENSE	Government Voice Grade	6711121927	78.68
2010	11	110934343	PH & SS OPERATOR	Government Voice Grade	6711122000	78.68
2010	11	110934343	PH & SS OPERATOR	Government Voice Grade	6711122001	78.68
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	78.68
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Voice Grade	NULL	78.68
2010	11	110931654	PARKS & RECREATION	Government Voice Grade	NULL	78.68
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Other Phone Service	6716470014	78.00
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714750798	75.00
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Telephone Service	6714754616	70.54
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6715653537	67.94
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714757378	67.71
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716370440	66.94
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475326	66.38
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716323212	64.86
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716378043	64.34
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Government Other Phone Service	6714750378	63.39
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475448	62.26
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723352	62.10
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723359	62.10
2010	11	113925302	GUAM PUBLIC LIBRARY	Government Telephone Service	6715655006	60.14
2010	11	113925353	GUAM PUBLIC LIBRARY	Government Telephone Service	6717345007	60.14
2010	11	113925310	GUAM PUBLIC LIBRARY	Government Telephone Service	6717895010	60.14

## Appendix C - Government Telephone or Voice Grade Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113925337	GUAM PUBLIC LIBRARY	Government Telephone Service	6718285008	60.14
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714732607	59.62
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716336626	59.62
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6717342264	59.62
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6717893473	59.62
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716468801	59.50
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717342207	59.10
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717345788	59.10
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714726581	58.96
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716533473	58.62
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347010	58.10
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6714724027	57.54
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Telephone Service	6717352212	57.54
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779792	56.50
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779793	56.50
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779794	56.50
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779822	56.50
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716463164	56.50
2010	11	112569049	CORRECTIONS DEPT CTL ROOM AUL	Government Telephone Service	6717344016	56.50
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750390	56.38
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750391	56.38
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750392	56.38
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750393	56.38
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6714722722	55.50
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716474372	55.50
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716532474	55.50
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6717346660	55.50

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717354161	55.50
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6715654118	55.46
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716463755	55.46
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717891421	55.38
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717893262	55.38
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714726393	55.34
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714728286	55.34
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716464361	55.34
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716468802	55.34
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716471403	55.34
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716471407	55.34
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716494362	55.34
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714721232	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723360	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714726342	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714728139	54.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714728290	54.94
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714728348	54.94
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733010	54.94
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733012	54.94
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733013	54.94
2010	11	113592613	OFFICE OF THE LT GOVERNOR	Government Telephone Service	6714772007	54.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714777173	54.94
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6714779558	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6715652700	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716325197	54.94

## Appendix C - Government Telephone or Voice Grade Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6716357476	54.94
2010	11	112542779	CORRECTIONS DEPT OF	Government Telephone Service	6717340779	54.94
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343918	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6717892231	54.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6718288177	54.94
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Telephone Service	6717340111	54.42
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717343718	54.42
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756336	53.94
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716320707	53.94
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333002	53.94
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716377377	53.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716422439	53.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716498805	53.94
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340952	53.94
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717894393	53.94
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6718288572	53.94
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341330	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341334	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341336	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341337	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341340	53.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341342	53.82
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717345944	53.42
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6714721406	53.38
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6714724021	53.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714724520	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6714726305	53.38

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6714728103	53.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714728612	53.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714729859	53.38
2010	11	210247	GGWAN CUSTOMS	Business Telephone Service	6714755372	53.38
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Telephone Service	6714757063	53.38
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Telephone Service	6714757069	53.38
2010	11	110931557	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714759042	53.38
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714759177	53.38
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714770013	53.38
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714770464	53.38
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714770471	53.38
2010	11	210253	GGWAN DPR PASEO	Government Telephone Service	6714770489	53.38
2010	11	210269	GGWAN GOVT HOUSE	Business Telephone Service	6714771086	53.38
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Telephone Service	6714771587	53.38
2010	11	113866276	GGWAN GUAM ELECTION COMMISSION	Government Telephone Service	6714771895	53.38
2010	11	113210311	E911 IECC	Government Telephone Service	6714772302	53.38
2010	11	113210311	E911 IECC	Government Telephone Service	6714772308	53.38
2010	11	113210311	E911 IECC	Government Telephone Service	6714772309	53.38
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714773095	53.38
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714774642	53.38
2010	11	110936729	PH & SS	Government Telephone Service	6714776472	53.38
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6714779557	53.38
2010	11	113865385	GGWAN DEPT OF PARKS & RECREATION	Government Telephone Service	6714790004	53.38
2010	11	210440	GGWAN GOVENORS TRANSITION OFFICE	Business Telephone Service	6714790060	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6715652702	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6715652704	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716325191	53.38

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716336628	53.38
2010	11	210259	GGWAN DPR DEDEDO	Government Telephone Service	6716370304	53.38
2010	11	111013284	TRUST, CHAMORRO LAND	Government Telephone Service	6716420037	53.38
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6716421300	53.38
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6716421304	53.38
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716463371	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716468807	53.38
2010	11	113866098	GGWAN DEPT OF MILITARY AFFAIRS	Government Telephone Service	6716479152	53.38
2010	11	113865326	GGWAN CIVIL SERVICE COMMISSION	Government Telephone Service	6716497002	53.38
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6716531301	53.38
2010	11	213627	GGWAN GPD MANGILAO KOBAN	Government Telephone Service	6717340678	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6717342223	53.38
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6717345372	53.38
2010	11	113252464	MAYORS COUNCIL	Government Telephone Service	6717890012	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6717892206	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6718288104	53.38
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6718288502	53.38
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343158	52.90
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714772159	52.38
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714774174	52.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714778265	52.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714779150	52.38
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714779770	52.38
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716461091	52.38
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475038	52.38
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716539119	52.38
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347233	52.38

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717891050	52.38
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718281501	52.38
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Business Telephone Service	6714750394	52.34
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717345483	52.34
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723304	52.22
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714750395	51.82
2010	11	112823883	ANCESTRAL LANDS COMMISSION	Government Telephone Service	6714759165	51.82
2010	11	111107572	VOCATIONAL REHAB	Business Telephone Service	6714770276	51.82
2010	11	111107572	VOCATIONAL REHAB	Business Telephone Service	6714770462	51.82
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779791	51.82
2010	11	110931441	GUAM ELECTION COMMISSION	Government Telephone Service	6714779801	51.82
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6715659608	51.82
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Telephone Service	6716373942	51.82
2010	11	111133352	MPC, MAYOR DEDEDO	Government Telephone Service	6716375002	51.82
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716375569	51.82
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6716461045	51.82
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717341089	51.82
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717342459	51.82
2010	11	112537635	K G T F Channel 12	Business Telephone Service	6717343476	51.82
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Telephone Service	6717346569	51.82
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Telephone Service	6717346570	51.82
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716491413	51.34
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716531028	51.34
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716534246	51.34
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716536717	51.34
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342437	51.34
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343969	51.34
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6718288106	51.34

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6718288614	51.22
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770007	50.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770078	50.82
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714776666	50.82
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714792726	50.82
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Business Telephone Service	6716371443	50.82
2010	11	110933517	GEPA	Government Telephone Service	6716470854	50.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717343877	50.82
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344330	50.82
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717344481	50.82
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717345991	50.82
2010	11	110940203	DOC/HAGATNA FACILITY-UNIT CTRL	Government Telephone Service	6714720565	50.78
2010	11	110940203	DOC/HAGATNA FACILITY-UNIT CTRL	Government Telephone Service	6714720566	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714721233	50.78
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Telephone Service	6714722288	50.78
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Telephone Service	6714722825	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6714722912	50.78
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723308	50.78
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723311	50.78
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723353	50.78
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714726270	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714726446	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714726494	50.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714726638	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714728303	50.78
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714728718	50.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714729704	50.78

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714729719	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733014	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733015	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733016	50.78
2010	11	111098859	CORRECTIONS DEPT PAROLE DIV	Government Telephone Service	6714737009	50.78
2010	11	113210311	E911 IECC	Government Telephone Service	6714738889	50.78
2010	11	110936907	GUAM MASS TRANSIT AUTHORITY	Government Telephone Service	6714754600	50.78
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Telephone Service	6714754614	50.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756207	50.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756227	50.78
2010	11	113339985	DEPT OF LABOR G E S	Government Telephone Service	6714757018	50.78
2010	11	113339985	DEPT OF LABOR G E S	Government Telephone Service	6714757020	50.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714757026	50.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714757045	50.78
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Telephone Service	6714757060	50.78
2010	11	111099979	LABOR DEPT OF/BLS FED	Government Telephone Service	6714757064	50.78
2010	11	110973969	BUREAU OF BUDGET & MGMT	Government Telephone Service	6714759110	50.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714759176	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759493	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759500	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759501	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759502	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759503	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759504	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759505	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759506	50.78

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759509	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759515	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714759555	50.78
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Telephone Service	6714771640	50.78
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714771812	50.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714772674	50.78
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Government Telephone Service	6714772786	50.78
2010	11	111107505	DISID DIVISION OF SUPPORT SVC	Government Telephone Service	6714772892	50.78
2010	11	204760	HAGATNA MAYOR'S OFFICE	Government Telephone Service	6714776686	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714778642	50.78
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714778934	50.78
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714778983	50.78
2010	11	110936729	PH & SS	Government Telephone Service	6714779408	50.78
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714779487	50.78
2010	11	113250682	GUAM MASS TRANSIT	Government Telephone Service	6714790011	50.78
2010	11	113865385	GGWAN DEPT OF PARKS & RECREATION	Government Telephone Service	6714790013	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6715655031	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6715655032	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6716320294	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6716354392	50.78
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6716354393	50.78
2010	11	204130	DEDEDO MAYOR MPC	Government Telephone Service	6716371129	50.78
2010	11	111296316	CHIEF MEDICAL EXAMINER	Government Telephone Service	6716468860	50.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716470250	50.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475303	50.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475333	50.78

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113866020	GGWAN GUAM WATERWORKS AUTHORITY	Government Telephone Service	6716490066	50.78
2010	11	111079242	GUAM ENERGY OFFICE	Government Telephone Service	6716491215	50.78
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717340399	50.78
2010	11	112542779	CORRECTIONS DEPT OF	Government Telephone Service	6717340778	50.78
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717347536	50.78
2010	11	205800	INARAJAN MAYORS OFFICE	Federal Telephone Service	6718282543	50.78
2010	11	112759743	UMATAC, MAYOR	Government Telephone Service	6718282676	50.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6714723919	50.73
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714722118	50.26
2010	11	111107572	VOCATIONAL REHAB	Business Telephone Service	6714770467	50.26
2010	11	113210311	E911 IECC	Government Telephone Service	6714778441	50.26
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6715652924	50.26
2010	11	210247	GGWAN CUSTOMS	Government Telephone Service	6716491304	50.26
2010	11	214252	GGWAN GPD YONA KOBAN	Government Telephone Service	6717890365	50.26
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714757122	50.14
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714725084	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714727072	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714727073	49.78
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714727074	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714728003	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714732606	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714753332	49.78
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714754515	49.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714754833	49.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756335	49.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756344	49.78
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714756364	49.78

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110933517	GEPA	Government Telephone Service	6714758007	49.78
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Business Telephone Service	6714758339	49.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714759329	49.78
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759645	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714770450	49.78
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Telephone Service	6714770500	49.78
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714770718	49.78
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714773727	49.78
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714774826	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775330	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775334	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775338	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775339	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714775349	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714776821	49.78
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714777945	49.78
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714777949	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714778049	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715652531	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715652532	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6715652750	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715653222	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715654337	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6715654826	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333001	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333003	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333005	49.78

## Appendix C - Government Telephone or Voice Grade Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716357522	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716357530	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716371181	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716461276	49.78
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716463130	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716465210	49.78
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716468803	49.78
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6716472301	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475309	49.78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475419	49.78
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716476076	49.78
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716495418	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716495428	49.78
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716496178	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716533088	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716533089	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716533434	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716535248	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340021	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340022	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340023	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340369	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717341988	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342103	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342104	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342105	49.78

## Appendix C - Government Telephone or Voice Grade Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342107	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342119	49.78
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6717342265	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343159	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343161	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717343860	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343994	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344006	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344007	49.78
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344035	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717344130	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717345955	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347234	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717350010	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717353199	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717353334	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717353335	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717353336	49.78
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717355039	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357173	49.78
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357499	49.78
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6717891006	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717891821	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717892010	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717895251	49.78
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6718282429	49.78

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110933517	GEPA	Government Telephone Service	6714758006	49.51
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729862	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729863	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729864	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729869	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770133	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714771007	49.26
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714777018	49.26
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716323211	49.26
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6716461106	49.26
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716467009	49.26
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717340701	49.26
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717342460	49.26
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342930	49.26
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Telephone Service	6714779777	48.70
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Telephone Service	6717353993	48.56
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714721188	47.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714721352	47.66
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714723321	47.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714724036	47.66
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Telephone Service	6714724217	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714725812	47.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714726508	47.66
2010	11	110937326	OFFICE OF THE PUBLIC AUDITOR	Government Telephone Service	6714727951	47.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714728483	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714728719	47.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729508	47.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714729794	47.66
2010	11	113210311	E911 IECC	Government Telephone Service	6714738881	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714751426	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714751427	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Telephone Service	6714754227	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714754517	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714754518	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714754800	47.66
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Telephone Service	6714757065	47.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714758430	47.66
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714759680	47.66
2010	11	113443677	GOVERNMENT HOUSE	Government Telephone Service	6714770351	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714770997	47.66
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714772808	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714772822	47.66
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714773390	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714774013	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714774014	47.66
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Government Telephone Service	6714776447	47.66
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6714776785	47.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714777131	47.66
2010	11	110960786	AGRICULTURE DEPT OF TIYAN	Government Telephone Service	6714777822	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714778279	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6714778280	47.66
2010	11	111107572	VOCATIONAL REHAB	Business Telephone Service	6714778958	47.66
2010	11	111107521	DIV OF SUP SVC FOR IND W DISA	Government Telephone Service	6714779183	47.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6715653536	47.66
2010	11	113925302	GUAM PUBLIC LIBRARY	Government Telephone Service	6715655007	47.66
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6715655034	47.66
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Government Telephone Service	6715655035	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6716320674	47.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716322026	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6716370308	47.66
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716427009	47.66
2010	11	111013284	TRUST, CHAMORRO LAND	Government Telephone Service	6716428082	47.66
2010	11	110931654	PARKS & RECREATION	Government Telephone Service	6716469412	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Telephone Service	6716471850	47.66
2010	11	110936389	CIVIL SERVICE COMMISSION	Government Telephone Service	6716471867	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716474324	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Business Telephone Service	6716474353	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6716493777	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716496884	47.66
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716497867	47.66
2010	11	111299080	APPEALS BOARD	Government Telephone Service	6716499533	47.66
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Government Telephone Service	6716533300	47.66
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6717341414	47.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717343966	47.66
2010	11	113925353	GUAM PUBLIC LIBRARY	Government Telephone Service	6717345008	47.66
2010	11	111112789	GOV OFF GUAM DEVELOPMENTAL DISABILITIES C	Government Telephone Service	6717349121	47.66
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Government Telephone Service	6717353963	47.66
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Telephone Service	6717353984	47.66
2010	11	111112789	GOV OFF GUAM DEVELOPMENTAL DISABILITIES C	Government Telephone Service	6717359130	47.66
2010	11	113925310	GUAM PUBLIC LIBRARY	Government Telephone Service	6717895011	47.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718283204	47.66
2010	11	113925337	GUAM PUBLIC LIBRARY	Government Telephone Service	6718285009	47.66
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6718288621	47.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Telephone Service	6714750049	46.73
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714753222	46.73
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714722493	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6714722814	46.66
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714753850	46.66
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714754556	46.66
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714754557	46.66
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714754558	46.66
2010	11	110931654	PARKS & RECREATION	Business Telephone Service	6714756622	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714758442	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714758443	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714758572	46.66
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714759175	46.66
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Telephone Service	6714759373	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759430	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759431	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759432	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759433	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714759434	46.66
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714759646	46.66
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714759647	46.66
2010	11	111005117	BUREAU OF PLANNING	Government Telephone Service	6714759667	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770045	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770059	46.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770061	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770063	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770064	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770068	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714770074	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714770336	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6714770418	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Business Telephone Service	6714770419	46.66
2010	11	110931573	DEPT OF LABOR SCSEP	Government Telephone Service	6714770719	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6714770721	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6714770867	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714770972	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6714771169	46.66
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Government Telephone Service	6714771312	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714772301	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714773671	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714775016	46.66
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Telephone Service	6714776118	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714776788	46.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714777100	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6714777782	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6715650053	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716322984	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716328844	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716328845	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716328846	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716328847	46.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716333004	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716350118	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351321	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351745	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351765	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351866	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351878	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351898	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716352643	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716354437	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6716357467	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Business Telephone Service	6716371444	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6716428073	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6716428074	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716463233	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6716469600	46.66
2010	11	110931263	CIVIL DEFENSE	Government Telephone Service	6716469601	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716471903	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475347	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475350	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716475403	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6716476227	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716478890	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6716478924	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6716491755	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716493120	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716493124	46.66

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716493157	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716494587	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716496152	46.66
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	6716496948	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716497869	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6716539120	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717340298	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717340803	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717341475	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717342066	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717343364	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717343462	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344001	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344002	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344051	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717344472	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344490	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717344566	46.66
2010	11	110937229	CUSTOMS & QUARANTINE	Government Telephone Service	6717345380	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717345556	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717345668	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717345669	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717345910	46.66
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717345940	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717346860	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347015	46.66

## Appendix C - Government Telephone or Voice Grade Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347097	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347161	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347165	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347168	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717347626	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717348112	46.66
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Telephone Service	6717348413	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717354958	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357404	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357409	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357413	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357414	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357415	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357416	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357421	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6717357500	46.66
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6717891180	46.66
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6717894821	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6718282000	46.66
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718287558	46.66
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718287559	46.66
2010	11	112762817	PH & SS INARAJAN	Government Telephone Service	6718287560	46.66
2010	11	110934343	PH & SS OPERATOR	Government Telephone Service	6718288634	46.66
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351757	46.39
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351763	46.39
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351838	46.39

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716351847	46.39
2010	11	110954565	REV & TAX OPERATOR	Government Telephone Service	6716354497	46.39
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Telephone Service	6714774705	46.10
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Telephone Service	6716493151	45.44
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Telephone Service	6717353992	45.44
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Government Telephone Service	6714722710	44.66
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Telephone Service	6714751243	43.94
2010	11	110937229	CUSTOMS & QUARANTINE	Business Telephone Service	6714756236	41.66
2010	11	112659927	PH & SS SYSTEMS & PROGRAMMING	Government Other Phone Service	6717357011	40.95
2010	11	110937490	DISID DIV OF VOC REHAB	Government Telephone Service	6714733011	40.78
2010	11	110934378	GUAM FIRE DEPT	Government Telephone Service	6716423362	40.68
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343981	810.99
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Trunk Line	6716378041	72.23
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Trunk Line	6716378042	72.23
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343985	67.49
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343982	69.49
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343983	69.49
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343984	69.49
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Trunk Line	6714753480	67.55
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Trunk Line	6714753406	63.83
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Trunk Line	6714753354	61.83
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Trunk Line	6714753355	61.83
2010	11	110937229	CUSTOMS & QUARANTINE	Government Trunk Line	6714756205	63.83
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343974	63.83
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343975	63.83
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Trunk Line	6717343976	63.83
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Government Telephone Service	6714757070	39.12
2010	11	113925345	GUAM PUBLIC LIBRARY	Government Telephone Service	6716325503	23.74
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717347823	14.55
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Telephone Service	6714750308	10.39
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714775076	10.39

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716371523	10.39
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717357259	10.39
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6718282437	10.39
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Telephone Service	6714790016	7.98
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748255	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748281	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748360	4.16
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748382	4.16
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748454	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748491	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748495	4.16
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748577	4.16
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714753387	4.16
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716357498	4.16
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717347822	4.16
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717340273	2.60
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Telephone Service	6714776886	1.64
2010	11	110954565	REV & TAX OPERATOR	Government Other Phone Service	6716350813	0.27
2010	11	110954565	REV & TAX OPERATOR	Government Other Phone Service	6716351778	0.27
2010	11	110954565	REV & TAX OPERATOR	Government Other Phone Service	6716351814	0.27
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Other Phone Service	6714726379	0.00
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748260	0.00
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748262	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748268	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748272	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748282	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748285	0.00

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748316	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748320	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748321	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748324	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748348	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748362	0.00
2010	11	110929307	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748366	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748373	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748377	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748381	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748395	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748398	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748406	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748414	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748468	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748493	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748552	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748553	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748562	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748566	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748582	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714748596	0.00
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714753367	0.00
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714753407	0.00
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714753557	0.00
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Government Other Phone Service	6714753989	0.00
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Government Other Phone Service	6714759386	0.00
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Government Other Phone Service	6714771504	0.00

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government Other Phone Service	6714773742	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716324020	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328701	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328702	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328703	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328705	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328706	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328707	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328709	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328710	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328711	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328712	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328713	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328714	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328715	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328717	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328718	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328719	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328720	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328721	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328724	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328725	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328726	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328727	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328728	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328729	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328731	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328732	0.00

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328733	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328734	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328735	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328736	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328737	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328738	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328739	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328740	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328741	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328742	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328743	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328744	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328745	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328746	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328747	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328748	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328750	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328751	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328752	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328753	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328754	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328755	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328756	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328757	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328758	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328759	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328760	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328761	0.00

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328762	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328763	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328764	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328765	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328766	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328767	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328768	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328769	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328770	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328771	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328772	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328773	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328774	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328775	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328776	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328777	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328778	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328781	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328782	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328783	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328784	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328785	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328786	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328787	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328788	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328789	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328790	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328791	0.00

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Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328792	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328793	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328794	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328795	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328796	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328797	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328798	0.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Government Other Phone Service	6716328799	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370424	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370425	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370433	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370434	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370442	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370443	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370444	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370445	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6716370446	0.00
2010	11	213021	BUREAU OF STATISTICS & PLANNING	Business Telephone Service	6716424826	0.00
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Other Phone Service	6716463212	0.00
2010	11	110938667	911/GMH OPERATOR/RSPD	Government Other Phone Service	6716479008	0.00
2010	11	110934378	GUAM FIRE DEPT	Government Other Phone Service	6716492507	0.00
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government Telephone Service	6717340263	0.00
2010	11	113865601	GGWAN DEPT OF YOUTH AFFAIRS	Government Other Phone Service	6717341537	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717347100	0.00
2010	11	110934343	PH & SS OPERATOR	Government Other Phone Service	6717357358	0.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Telephone Service	NULL	0.00
2010	11	113963611	GUAM POLICE OPERATOR CF	Government Telephone Service	6714775044	(18.97)
2010	11	113963611	GUAM POLICE OPERATOR CF	Government Telephone Service	6714775045	(18.97)

Appendix C - Government Telephone or Voice Grade Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Telephone Service	6714771324	(41.27)

	<b>Number of Services</b>	<b>675</b>
	<b>MRC for All Government Telephone Services (including reimbursements for the month)</b>	<b>38,567.87</b>
	<b>Months</b>	<b>12</b>
	<b>Cost to Government of Guam \$</b>	<b>462,814.44</b>

## Appendix D - Government Hosted PBX Service (November 2010)

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756270	21.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756282	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756283	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756288	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756289	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756290	21.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756291	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756292	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756293	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756294	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756295	21.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756296	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756297	31.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756337	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756338	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756339	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756340	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756348	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756349	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756350	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756351	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756353	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756354	20.00
2010	11	110931654	PARKS & RECREATION	Government Hosted PBX	6714756355	20.00

Number of Services	24
MRC for Centrex Services	560.00
Months	12
Cost to Government of Guam \$	6,720.00

## Appendix E - ISDN Digital Data Circuits

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6711821722	725.82
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717351000	1,266.66
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716357600	911.82
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717347006	911.82
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717357271	911.82
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Government ISDN PRI Service	6714753324	727.82
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government ISDN PRI Service	6714753360	726.82
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6711821891	706.42
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717347003	706.42
2010	11	113444053	GOV OFF (CENTRAL FILES)	Government ISDN PRI Service	6711822026	703.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government ISDN PRI Service	6714776075	703.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government ISDN PRI Service	6714777582	703.82
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government ISDN PRI Service	6714777987	703.82
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6716321100	703.82
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717347018	703.82
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6717350879	703.82
2010	11	110934343	PH & SS OPERATOR	Government ISDN PRI Service	6718284000	703.82
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351836	662.55
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government ISDN BRI Service	6717340262	109.97
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government ISDN BRI Service	6717340268	109.97
2010	11	110928998	CORRECTIONS DEPT AUXILLARY	Government ISDN BRI Service	6717340275	109.97
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351830	0.27
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351832	0.27
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351833	0.27
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351842	0.27
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351766	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351767	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351773	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351817	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351824	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351837	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351843	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351845	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351846	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351855	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351857	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716351871	0.00
2010	11	110954565	REV & TAX OPERATOR	Government ISDN PRI Service	6716356776	0.00
2010	11	110937229	CUSTOMS & QUARANTINE	Dial-Up Unlimited	GSA-083-06	10.35

Number of ISDN PRI Circuits	18
MRC for 22 PRI and BRI Circuits \$	14,248
Months	12
<b>Total \$</b>	<b>647,976</b>

## Appendix F - Metro Ethernet Transport Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government Ethernet Transport Service	6711910117	3,558.00
		205516	DPHSS WIC PROGRAM	Government Ethernet Transport Service	6711910046	2,426.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Government Ethernet Transport Service	NULL	1,938.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Business Ethernet Transport Service	NULL	1,625.00
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Government Ethernet Transport Service	NULL	1,625.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910009	1,526.00
2010	11	110931263	CIVIL DEFENSE	Government Ethernet Transport Service	6711910056	1,338.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910109	1,338.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910005	1,176.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910006	1,176.00
2010	11	205516	DPHSS WIC PROGRAM	Government Ethernet Transport Service	6711910008	1,176.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910010	1,176.00
2010	11	209319	CORRECTIONS DEPT AUXILLARY	Business Ethernet Transport Service	6711910063	1,176.00
		205516	DPHSS WIC PROGRAM	Government Ethernet Transport Service	6711910075	1,176.00
2010	11	110934343	PH & SS OPERATOR	Government Ethernet Transport Service	6711910173	1,176.00
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government Ethernet Transport Service	NULL	1,176.00
2010	11	113317264	PH & SS BUREAU OF SOCIAL SVC ADMIN	Government Ethernet Transport Service	NULL	1,176.00
2010	11	113317264	PH & SS BUREAU OF SOCIAL SVC ADMIN	Government Ethernet Transport Service	NULL	1,176.00
2010	11	112762817	PH & SS INARAJAN	Government Ethernet Transport Service	NULL	1,176.00
2010	11	110954565	REV & TAX OPERATOR	Government Ethernet Transport Service	6711910020	988.00
2010	11	110954565	REV & TAX OPERATOR	Government Ethernet Transport Service	6711910021	988.00
2010	11	110954565	REV & TAX OPERATOR	Government Ethernet Transport Service	6711910022	988.00
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government Ethernet Transport Service	6711910033	988.00
2010	11	110933517	GEPA	Government Ethernet Transport Service	6711910036	988.00
2010	11	110933517	GEPA	Government Ethernet Transport Service	6711910037	988.00
2010	11	110937229	CUSTOMS & QUARANTINE	Government Ethernet Transport Service	6711910038	988.00
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government Ethernet Transport Service	6711910039	988.00
2010	11	110931573	DEPT OF LABOR SCSEP	Government Ethernet Transport Service	6711910041	988.00

Appendix F - Metro Ethernet Transport Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932197	DEPT OF ADMINISTRATION GSA	Government Ethernet Transport Service	6711910094	988.00
2010	11	113444053	GOVOFF (CENTRAL FILES)	Government Ethernet Transport Service	NULL	988.00
2010	11	111079242	GUAM ENERGY OFFICE	Government Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	110929323	GUAM POLICE DEPARTMENT	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Ethernet Transport Service	NULL	988.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Government Ethernet Transport Service	NULL	988.00

Number of Ethernet Circuits	45
MRC for 46 Ethernet Circuits \$	54,043
Months	12
<b>Total \$</b>	<b>648,516</b>

## Appendix G - High Capacity Data Circuits (Original Data)

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	1,022.67
2010	11	113210311	E911 IECC	Government High Cap Circuit	6711822561	984.39
2010	11	113226978	PH&SS/MANGILAO-INARAJAN	Government High Cap Circuit	NULL	907.83
2010	11	110942109	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	850.41
2010	11	113317264	PH & SS BUREAU OF SOCIAL SVC ADMIN	Government High Cap Circuit	NULL	754.71
2010	11	110954565	REV & TAX OPERATOR	Government High Cap Circuit	6711821747	753.71
2010	11	110944985	PH&SS/MANGILAO-ONE STOP	Government High Cap Circuit	NULL	735.57
2010	11	110944985	PH&SS/MANGILAO-ONE STOP	Government High Cap Circuit	NULL	735.57
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government High Cap Circuit	6711820669	734.57
2010	11	113743468	LAND MANAGEMENT PLANNING	Government High Cap Circuit	NULL	726.47
2010	11	110954565	REV & TAX OPERATOR	Government High Cap Circuit	6711821264	716.43
2010	11	110954565	REV & TAX OPERATOR	Government High Cap Circuit	6711821304	716.43
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	715.43
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	636.96
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Business High Cap Circuit	NULL	499.00
2010	11	110937229	CUSTOMS & QUARANTINE	Government High Cap Circuit	GSA-083-06.P	466.96
2010	11	110934343	PH & SS OPERATOR	Government High Cap Circuit	GSA-083-06.P	466.96
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government High Cap Circuit	GSA-083-06.P	466.96
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government High Cap Circuit	GSA-083-06.P	466.96
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	466.96
2010	11	113205989	911 INTEGRATED EMERGENCY COMMUNICATIONS	Government High Cap Circuit	6711820932	437.97
2010	11	113624833	OFFICE OF THE LIEUTENANT GOVERNOR	Government High Cap Circuit	NULL	431.97
2010	11	113439521	PH&SS/MANGILAO-LEGACY SQUARE	Government High Cap Circuit	NULL	431.97
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government High Cap Circuit	6711821269	430.97
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government High Cap Circuit	6711821326	430.97
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL	368.24
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Digital Data Circuit	6711750267	281.54
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Internet T1 Services 3 year	GSA-083-06.P	362.96
2010	11	111005117	BUREAU OF PLANNING	Variable T1 3yr	(P09) 6A0-017	466.96
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Internet T1 Services 5 year	GSA-083-06.P	466.96

Number of High Capacity Circuits (Maybe Internet Access Circuit)	30
27 HC Services MRC	16,638.58
MRC for T1 Circuits Identified as Multi-Year	1,296.88
Total MRC	17,935.46
Months	12
Annual Total \$	215,226

Note: The HC circuits are the most difficult to describe since there Internet services may be mixed into the data.

## APPENDIX G1 - High Capacity Circuits Provided by GTA (Provided May 8, 2011)

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount	Type of Service	Point A	Point B
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL - 182-0437	1,022.67	TI	GPD AMSS Pigua	GPD AMSS Barrigada
2010	11	113210311	E911 IECC	Government High Cap Circuit	6711822561	984.39	TI	GPD Govguam SmartNet Radio Barrigada	GPD Co located GTA Malojloj
2010	11	113226978	PH&SS/MANGILAO-INARAJAN	Government High Cap Circuit	NULL - 182-0671	907.83	TI /TS	Mangiilao	Inarajan
2010	11	110942109	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL - 182-1367	850.41	TI	Not being billed to the account, belongs to GTA Official Account	
2010	11	113317264	PH & SS BUREAU OF SOCIAL SVC ADMIN	Government High Cap Circuit	NULL - 182-0676	754.71	T1/TS	Mangilao	Hagatna
2010	11	110954565	REV & TAX OPERATOR	Government High Cap Circuit	6711821747	753.71	T1	Agana	Dededo
2010	11	110944985	PH&SS/MANGILAO-ONE STOP	Government High Cap Circuit	NULL - 182-0674	735.57	TI/TS	Mangilao	Dededo
2010	11	110944985	PH&SS/MANGILAO-ONE STOP	Government High Cap Circuit	NULL - 182-0674	735.57	DUP		
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government High Cap Circuit	6711820669	734.57	T1	Agana	Piti
2010	11	113743468	LAND MANAGEMENT PLANNING	Government High Cap Circuit	NULL 182-2108	726.47	ISDN PRI	Agana	Tumon
2010	11	110954565	REV & TAX OPERATOR	Government High Cap Circuit	6711821264	716.43	TI	Dededo	Agana
2010	11	110954565	REV & TAX OPERATOR	Government High Cap Circuit	6711821304	716.43	T1	Agana	Barrigada
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL - 182-1433	715.43	T1	Tiyan	Agana
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	NULL 182-1897	636.96	T1	Tiyan	Agana
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Business High Cap Circuit	GSA-083-06 PO 1023	499	TI Internet	Agana	Agana
2010	11	110937229	CUSTOMS & QUARANTINE	Government High Cap Circuit	GSA-083-06 P007	466.96	Ggwan	Terminate 1/1/11	
2010	11	110934343	PH & SS OPERATOR	Government High Cap Circuit	GSA-083-06 PO 0810	466.96	T1 Internet	Mangilao Medical Center	DPW
2010	11	110935382	DEPARTMENT OF PUBLIC WORKS	Government High Cap Circuit	GSA-083-06 PO 0819	466.96	T1 Internet	Tumon	Tumon
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Government High Cap Circuit	GSA-083-06 PO 1059	466.96	T1 Internet	Mangilao	Mangilao
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	182-1434	466.96	T1	Tiyan	E911 Tiyan
2010	11	113205989	911 INTEGRATED EMERGENCY COMMUNICATIONS	Government High Cap Circuit	6711820932	437.97	T1	GPD MIS Bldg 23	Comm Center E911
2010	11	113624833	OFFICE OF THE LIEUTENANT GOVERNOR	Government High Cap Circuit	182-1232	431.97	T1	DOA Data	Adelup
2010	11	113439521	PH&SS/MANGILAO-LEGACY SQUARE	Government High Cap Circuit	182-0677	431.97	T1	Mangilao	Legacy Square
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government High Cap Circuit	6711821269	430.97	T1	DOA Data	Mgmt Res EC/Com
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Government High Cap Circuit	6711821326	430.97	T1	DOA MIS	PCI Agana
2010	11	110929323	GUAM POLICE DEPARTMENT	Government High Cap Circuit	182-1434	368.24	T1	Tiyan	E911 Tiyan

## APPENDIX G1 - High Capacity Circuits Provided by GTA (Provided May 8, 2011)

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount	Type of Service	Point A	Point B
2010	11	110943504	PH&SS/WIC TIYAN-PH&SS MANGILAO	Government Digital Data Circuit	6711750267	281.54	Digital Data Circuit	Mangilao	Tiyan
2010	11	111103488	AGENCY FOR HUMAN RESOURCES RECP	Internet T1 Services 3 year	GSA-083-06-PO 0726	362.96	Ggwan	Agana	Agana
2010	11	111005117	BUREAU OF PLANNING	Variable T1 3yr		2 466.96	T1 w/ bandwidth	Agana	Agana
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	Internet T1 Services 5 year	GSA-083-06 PO 1029	466.96	T1 Internet	Agana	Agana



## Appendix H - Spyder Internet Access

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	159.75
2010	11	113250682	GUAM MASS TRANSIT	Spyder Business Internet	NULL	159.75
2010	11	110929323	GUAM POLICE DEPARTMENT	Spyder Business Internet	NULL	159.75
2010	11	110934343	PH & SS OPERATOR	Spyder Business Internet	DPHSS4161	150.95
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Spyder Government Internet	NULL	149.95
2010	11	110937229	CUSTOMS & QUARANTINE	Spyder Government Internet	NULL	111.32
2010	11	113865326	GGWAN CIVIL SERVICE COMMISSION	Spyder Government Internet	NULL	111.32
2010	11	113866209	GGWAN GUAM MEMORIAL HOSPITAL	Spyder Government Internet	NULL	111.32
2010	11	113866128	GGWAN GUAM POWER AUTHORITY	Spyder Government Internet	NULL	111.32
2010	11	113865512	GGWAN PUBLIC HEALTH AND SOCIALSERVICES	Spyder Government Internet	NULL	111.32
2010	11	113866292	OFFICE OF THE GOVERNOR (CFO)	Spyder Government Internet	NULL	111.32
2010	11	110931654	PARKS & RECREATION	Business Spyder Data Only	NULL	103.95
2010	11	213442	DEPARTMENT OF PUBLIC WORKS	Spyder Business Internet	NULL	98.80
2010	11	111005117	BUREAU OF PLANNING	Spyder Business Internet	NULL	89.85
2010	11	111112916	GOVOFF (COMM OUTREACH FED PRO)	Spyder Business Internet	NULL	89.85
2010	11	216849	OFFICE OF THE LIEUTENANT GOVERNOR	Spyder Business Internet	NULL	89.85
2010	11	201253	AGAT MAYOR OFFICE	Spyder Business Internet	NULL	88.85
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	88.85
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	88.85
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	88.85
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Spyder Government Internet	NULL	88.85
2010	11	110934378	GUAM FIRE DEPT	Spyder Government Internet	NULL	88.85
2010	11	113443677	GOVERNMENT HOUSE	Government Spyder Data Only	NULL	75.95
2010	11	113443677	GOVERNMENT HOUSE	Government Spyder Data Only	NULL	75.95
2010	11	205800	INARAJAN MAYORS OFFICE	Spyder Business Internet	NULL	61.75
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	60.75
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	60.75
2010	11	113443677	GOVERNMENT HOUSE	Spyder Business Internet	NULL	60.75
2010	11	110929323	GUAM POLICE DEPARTMENT	Spyder Business Internet	NULL	60.75
2010	11	111106576	GUAM VETERANS AFFAIRS OFFICE	Spyder Government Internet	NULL	60.75
2010	11	110931654	PARKS & RECREATION	Spyder Business Internet	NULL	60.75
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Spyder Government Internet	NULL	47.95
2010	11	110929412	OFFICE OF THE ATTORNEY GENERAL	Spyder Government Internet	NULL	45.95
2010	11	110937229	CUSTOMS & QUARANTINE	Spyder Government Internet	NULL	44.95
2010	11	113961120	DPW SOLID WASTE MANAGEMENT	Spyder Government Internet	NULL	43.95
2010	11	204130	DEDEDO MAYOR MPC	Spyder Business Internet	NULL	42.95
2010	11	111090386	DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG	Spyder Business Internet	NULL	42.95
2010	11	110934378	GUAM FIRE DEPT	Spyder Government Internet	NULL	42.95
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	GUAMMAPAG	39.95
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	GUAMMAPAH	39.95

## Appendix H - Spyder Internet Access

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	GUAMMAPAS	39.95
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	GUAMMAPINA	39.95
2010	11	110936117	AGRICULTURE DIRECTORS OFFICE	Spyder Government Internet	NULL	39.95
2010	11	113809728	BARRIGADA MAYOR'S OFFICE	Spyder Business Internet	NULL	39.95
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Spyder Business Internet	NULL	39.95
2010	11	110984707	COUN ARTS & HUMANITIES AGCY	Spyder Government Internet	NULL	39.95
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Spyder Government Internet	NULL	39.95
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Spyder Government Internet	NULL	39.95
2010	11	113045124	DEPT OF CHAMORRO AFFAIRS	Spyder Government Internet	NULL	39.95
2010	11	113618523	DEPT OF LABOR OSHA ON-SITE CONSULTATION	Spyder Business Internet	NULL	39.95
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Spyder Business Internet	NULL	39.95
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Spyder Business Internet	NULL	39.95
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Spyder Business Internet	NULL	39.95
2010	11	112504001	DEPT OF YOUTH AFFAIRS	Spyder Business Internet	NULL	39.95
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Spyder Business Internet	NULL	39.95
2010	11	111106428	DIV OF AQUATIC AND WILDLIFE RESOURCES (D	Spyder Business Internet	NULL	39.95
2010	11	113210311	E911 IECC	Spyder Government Internet	NULL	39.95
2010	11	113443677	GOVERNMENT HOUSE	Spyder Government Internet	NULL	39.95
2010	11	111079242	GUAM ENERGY OFFICE	Spyder Government Internet	NULL	39.95
2010	11	204760	HAGATNA MAYOR'S OFFICE	Spyder Business Internet	NULL	39.95
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Spyder Business Internet	NULL	39.95
2010	11	111299080	PEALS BOARD	Spyder Government Internet	NULL	39.95
2010	11	110934343	PH & SS OPERATOR	Spyder Government Internet	PHSS	39.95
2010	11	111112789	GOV OFF GUAM DEVELOPMENTAL DISABILITIES C	Spyder Government Internet	NULL	10.35
2010	11	213021	BUREAU OF STATISTICS & PLANNING	Spyder Business Internet	NULL	0.00
2010	11	113865601	GGWAN DEPT OF YOUTH AFFAIRS	Spyder Government Internet	NULL	0.00
2010	11	113557494	OFFICE OF THE LIEUTENANT GOVERNOR	Spyder Business Internet	NULL	0.00

Spyder Accounts	97
MRC for 96 Spyder Services \$	9,770
Months	12
Total \$	117,245

## Appendix I - Mobile Telephone Service

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	15,000 Minutes	385.25
2010	11	111046492	PH & SS BOSSA ADMIN SUPPORT	Government GSM Service	6714821029	199.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714832162	124.80
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714884666	113.45
2010	11	204983	LT GOVERNORS OFFICE	GSM Business Service	6714830533	101.40
2010	11	204983	LT GOVERNORS OFFICE	GSM Government Service	6714833180	101.40
2010	11	217281	DPHSS WIC TIYAN	GSM Government Service	6714884499	101.40
2010	11	217281	DPHSS WIC TIYAN	GSM Government Service	6714884510	101.40
2010	11	217281	DPHSS WIC TIYAN	GSM Government Service	6714887049	101.40
2010	11	217281	DPHSS WIC TIYAN	GSM Government Service	6714887050	101.40
2010	11	217258	DPHSS - NORTHERN (WIRELESS)	Government GSM Service	6714826308	100.50
2010	11	217258	DPHSS - NORTHERN (WIRELESS)	Government GSM Service	6714826310	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714827019	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830169	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830337	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Government GSM Service	6714830348	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830361	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830381	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830383	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830395	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830402	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830523	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830562	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830585	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830590	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714830592	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6714839600	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874681	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874682	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874683	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874684	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874685	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874686	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874687	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874688	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874689	100.50

## Appendix I - Mobile Telephone Service

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874690	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874691	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874692	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874693	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874694	100.50
2010	11	215579	GUAM HOMELAND SECURITY FUSION CENTER	Government GSM Service	6714874695	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883638	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883639	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883650	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883651	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Government GSM Service	6714883652	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883653	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883654	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Business GSM Service	6714883655	100.50
2010	11	199104	CUSTOMS & QUARANTINE (WIRELESS)	Government GSM Service	6714888539	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716876864	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716877915	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716878706	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716879109	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716880389	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716880392	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716880438	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716880457	100.50
2010	11	21856	GUAM HOMELAND SECURITY	Government GSM Service	6716894472	100.50
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862032	99.50
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862030	99.50
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862031	99.50
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862033	99.50
2010	11	110954565	REV & TAX OPERATOR	Government GSM Service	6714862034	99.50
2010	11	204983	LT GOVERNORS OFFICE	GSM Government Service	6714830612	97.39
2010	11	21856	GUAM HOMELAND SECURITY	GSM Government Service	6714867272	91.40
2010	11	198126	RECOVERY COORDINATION OFFICE	GSM Residential Service	6714888993	84.39
2010	11	111107653	GUAM PUBLIC LIBRARY	GSM Government Service	6714824605	78.95
2010	11	198126	RECOVERY COORDINATION OFFICE	GSM Government Service	6714888994	61.45
2010	11	110937490	DISID DIV OF VOC REHAB	GSM Business Service	6714822117	49.95

Appendix I - Mobile Telephone Service

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863255	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863256	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863257	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863258	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863259	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863260	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863261	49.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Government Service	6714863262	49.95
2010	11	205321	DEPT. OF AGRICULTURE	GSM Residential Service	6714826838	46.94
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714820028	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714820036	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714820045	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714831496	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714832247	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714832319	24.90
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Gov Enterprise Shared Plan	6714820027	12.95
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Business Service	6714868603	0.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Business Service	6714868612	0.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Business Service	6714868624	0.00
2010	11	110928440	ADMINISTRATION DIRECTOR OFFICE	GSM Business Service	6714868941	0.00

There are also Docomo mobile phone accounts in the DPHSS. These are not included.

Number of GSM Circuits	87
MRC for 87 GSM Mobile Services \$	8,026
Months	12
Total \$	96,310

## Appendix J - Government Television Services

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110934343	PH & SS OPERATOR	Business Video Service	6717345910	\$68
2010	11	110932782	CHIEF MAYOR'S COUNCIL	Business Video Service	NULL	\$72
2010	11	111278385	DEPT OF YOUTH AFFAIRS	Business Video Service	NULL	\$73
2010	11	113210311	E911 IECC	Digital TV for Small Business (SMB)	NULL	\$139
2010	11	210247	GGWAN CUSTOMS	Choice Digital TV	NULL	\$79
2010	11	210247	GGWAN CUSTOMS	Choice Digital TV	NULL	\$62
2010	11	113444053	GOVOFF (CENTRAL FILES)	Business Video Service	NULL	\$227
2010	11	111107653	GUAM PUBLIC LIBRARY	Business Video Service	NULL	\$73
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Business Video Service	NULL	\$78
2010	11	110931670	MENTAL HEALTH & SUBS ABUSE	Digital TV for Small Business (SMB)	NULL	\$141

There are also GEDA and GHURA MCV Television accounts that are not included in this count.

Number of GTA Television Services	10
MRC for 10 Television Circuits \$	1,021
Months	12
Total \$	12,249

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	110932650	OFFICE OF THE ATTORNEY GENERAL	Government DID Service	6714752565	208.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6714770753	0.00
2010	11	113210311	E911 IECC	Government DID Service	6714771366	436.38
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351755	0.00
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351762	3.12
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351810	0.00
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351815	104.00
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716351872	0.00
2010	11	110954565	REV & TAX OPERATOR	Government DID Service	6716358974	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495381	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495382	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495384	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495385	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495386	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495387	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495389	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495390	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495391	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495392	0.00
2010	11	113743468	LAND MANAGEMENT PLANNING	Business DID/DOD Service	6716495393	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717347410	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717350700	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357013	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357378	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357385	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357386	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357387	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357388	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357389	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357390	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357391	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357392	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357393	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357395	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357396	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357397	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6717357398	0.00
2010	11	110934343	PH & SS OPERATOR	Government DID Service	6718280733	0.00

## Appendix L - MCV, Docomo, PDS Accounts

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
<b>MCV Accounts</b>						
			BORDALLO, CONGRESSWOMAN M.	TV		
			CLEARINGHOUSE, GUAM STATE	TV		
			CLERKS OFFICE	TV &InternetTV		
			DISTRICT COURT	TV		
			GEDA	TV &InternetTV		
			GHURA	TV		
			GPD-DEDED0 PRCI	TV		
			GUAM COMMUNITY COLLEGE	Phone		
			GUAM COMMUNITY COLLEGE	Phone		
			GUAM COMMUNITY COLLEGE	Internet		
			GUAM COMMUNITY COLLEGE	Internet		
			GUAM COMMUNITY COLLEGE	Phone		
			GUAM COMMUNITY COLLEGE	Phone		
			GUAM COMMUNITY COLLEGE	Internet		
			GUAM LEGISLATURE	TV &Internet		
			GUAM MEMORIAL HOSPITAL GUAM POW	TV		
			GUAM POWER AUTHORITY	TV		
			GUAM POWER AUTHORITY	TV		
			GUAM POWER AUTHORITY	TV		
			GUAM POWER AUTHORITY	TV		
			GUAM POWER AUTHORITY	TV		
			MAYOR'S OFFICE, UMATAC	TV		
			MAYORS OFFICE, YIGO	TV &Internet		
			MAYOR'S OFFICE, YONA	TV &Internet		
			MAYOR'S OFFICE, YONA	Internet		
			SENATOR ALDOLFO PALACIOS	TV		
			SENATOR BJ CRUZ	TV &Internet		
			SENATOR CHRIS DUENAS	TV		
			SENATOR JUDY WON PAT	TV,Internet & Phone		
			SENATOR MARYANN TAIJERO	TV &Internet		
			SENATOR RORY RESPICIO	Internet & Phone		
			SENATOR TINA MUNA-BARNES	TV &Internet		
			SENATOR TOM ADA	TV &Internet		
			SENATOR V, (TONY) ADA	TV		
			SUPREME COURT OF GUAM	TV, Internet & Phone TV		
			UNIVERSITY OF GUAM-TADEO	Internet		
			UOG DORM 111 LOUNGE	TV		
			UOG GUAM CEDDERS	TV &Internet		
			UOG GUAM CEDDERS	Internet		
			UOG HOUSING	TV		

## Appendix L - MCV, Docomo, PDS Accounts

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
<b>Docomo Accounts</b>						
2010	11	3071271	DEPT. OF PUBLIC WORKS	MAX 512 UNLIMITED DATA (NO VOICE)	6719884220	\$29.50
2010	11	2722528	ALTERNATE PUBLIC DEFENDER	NUMERIC MONTHLY SERVICE	6714763235	\$10.00
2010	11	3048790	DEPT. OF PUBLIC HEALTH&SOCIAL SVCS	3K MIN + BB DATA+WNE+SMS	6719294460	\$116.45
2010	11	3048790	DEPT. OF PUBLIC HEALTH&SOCIAL SVCS	SHARED MIN + BB DATA	6719294461	\$166.95
2010	11	3048790	DEPT. OF PUBLIC HEALTH&SOCIAL SVCS	SHARED MIN + BB DATA	6719294462	\$89.20
2010	11	3048790	DEPT. OF PUBLIC HEALTH&SOCIAL SVCS	SHARED MIN + BB DATA	6719294463	\$128.73
2010	11	1993831	DEPT. OF YOUTH AFFAIRS	NUMERIC MONTHLY SERVICE	6714762749	\$8.00
2010	11	1993831	DEPT. OF YOUTH AFFAIRS	NUMERIC MONTHLY SERVICE	6714767163	\$8.00
2010	11	3051893	DEPT. OF PUBLIC HEALTH & SOCIAL SVCS.	UNL LOCALVOICE+SMS+BB DATA	6719883480	\$110.65
2010	11	3051893	DEPT. OF PUBLIC HEALTH & SOCIAL SVCS.	UNL LOCALVOICE+SMS	6719883483	\$61.66
2010	11	3051893	DEPT. OF PUBLIC HEALTH & SOCIAL SVCS.	UNL LOCALVOICE+SMS	6719883486	\$61.25
2010	11	1832385	DEPT. OF PUBLIC HEALTH & SOCIAL SVCS. -BOSSA	NUMERIC MONTHLY SERVICE	6714762250	\$12.00
2010	11	1832385	DEPT. OF PUBLIC HEALTH & SOCIAL SVCS. -BOSSA	NUMERIC MONTHLY SERVICE	6714763738	\$12.00
2010	11	1832385	DEPT. OF PUBLIC HEALTH & SOCIAL SVCS. -BOSSA	NUMERIC MONTHLY SERVICE	6714763768	\$12.00
2010	11	3060167	DEPT. OF PUBLIC HEALTH & SOCIAL SVCS.	UNL VOICE + SMS + BB DATA	6719886872	\$118.82
2010	11	2782423	GOVGUAM RETIREMENT FUND	DIRECT FX SVCS.	6716886073	\$24.95
2010	11	2782423	GOVGUAM RETIREMENT FUND	DIRECT FX SVCS.	6716886074	\$24.95
2010	11	3043759	GUAM CEDDARS-OFFICE OF ACADEMIC AFFAIRS	BB DATA ACCESS	6714823901	\$39.50
2010	11	3043759	GUAM CEDDARS-OFFICE OF ACADEMIC AFFAIRS	BB DATA ACCESS	6714883787	\$39.50
2010	11	3043759	GUAM CEDDARS-OFFICE OF ACADEMIC AFFAIRS	BB DATA ACCESS	6719294152	\$39.50
2010	11	3043759	GUAM CEDDARS-OFFICE OF ACADEMIC AFFAIRS	BB DATA ACCESS	6719294254	\$39.50
2010	11	3043759	GUAM CEDDARS-OFFICE OF ACADEMIC AFFAIRS	BB DATA ACCESS	6719294256	\$39.50
2010	11	3043759	GUAM CEDDARS-OFFICE OF ACADEMIC AFFAIRS	BB DATA ACCESS	6719294257	\$39.50
2010	11	3043759	GUAM CEDDARS-OFFICE OF ACADEMIC AFFAIRS	BB DATA ACCESS	6719884906	\$39.50
2010	11	3071271	DEPT. OF PUBLIC WORKS	512 MAX DATA (NO VOICE)	6719884220	\$30.68
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERVICE	6714768769	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERVICE	6714768959	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERVICE	6714768960	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERVICE	6714768961	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERVICE	6714768962	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERVICE	6714769989	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERVICE	6714769990	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERVICE	6714769991	\$8.00

## Appendix L - MCV, Docomo, PDS Accounts

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERIVCE	6714769992	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERIVCE	6714769993	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERIVCE	6714769994	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERIVCE	6714769995	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERIVCE	6714769996	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERIVCE	6714769997	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERIVCE	6714769998	\$8.00
2010	11	1766567	UOG PLANT MAINTENANCE	NUMERIC MONTHLY SERIVCE	6714769999	\$8.00
2010	11	2738524	UOG - HATCHERY - CNAS/AES	DSL SERVICES	vpc	\$49.95
2010	11	2801215	SUPREME COURT APPELLATE DIVISION	DSL SERVICES	guamsupreme	\$39.95
2010	11	2801215	SUPREME COURT APPELLATE DIVISION	DSL SERVICES	supremecourt	\$39.95
2010	11	1704865	PUBLIC DEFFENDER SVC CORP	NUMERIC MONTHLY SERIVCE	6714769833	\$10.00
2010	11	1704865	PUBLIC DEFFENDER SVC CORP	NUMERIC MONTHLY SERIVCE	6714769835	\$10.00
2010	11	1704865	PUBLIC DEFFENDER SVC CORP	NUMERIC MONTHLY SERIVCE	6714769843	\$10.00
2010	11	1993740	OFFIC OF THE ATTORNEY GENERAL	TAYW POWER PAGING	6714760205	\$14.00
2010	11	1993740	OFFIC OF THE ATTORNEY GENERAL	TAYW POWER PAGING	6714760555	\$14.00
2010	11	1993740	OFFIC OF THE ATTORNEY GENERAL	TAYW POWER PAGING	6714760604	\$14.00
2010	11	1993740	OFFIC OF THE ATTORNEY GENERAL	TAYW POWER PAGING	6714760755	\$14.00
2010	11	1993740	OFFIC OF THE ATTORNEY GENERAL	TAYW POWER PAGING	6714760757	\$14.00
2010	11	1993740	OFFIC OF THE ATTORNEY GENERAL	TAYW POWER PAGING	6714761568	\$14.00
2010	11	1993740	OFFIC OF THE ATTORNEY GENERAL	TAYW POWER PAGING	6714762800	\$14.00
2010	11	3052545	UOG TRIO PROGRAM	MAX 2.0 DATA SERVICES	6719292082	\$51.48
2010	11	3052545	UOG TRIO PROGRAM	MAX 2.0 DATA SERVICES	6719886130	\$51.48
2010	11	2997468	UOG TRIO PROGRAM	500 MIN + BB DATA	671928746	\$108.01
2010	11	3032612	MAYORS COUNCIL OF GUAM-ADMIN	UNL VOICE+UNL SMS+BB DATA	6717876900	\$517.67
2010	11	2800944	GUAM MEMORIAL HOSPITAL AUTHORITY	DSL SERVICES	gmhrad	\$47.00
2010	11	2864734	GUAM CAHA GALLERY	UNL VOICE + BB DATA	6716872870	\$199.90
2010	11	2989192	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719290247	\$117.69
2010	11	2989192	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719292694	\$98.21
2010	11	2989192	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719292826	\$101.68
2010	11	2989192	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719292827	\$100.99
2010	11	2803930	OFFICE OF HOMELAND SECURITY (SHSGPI)	UNL VOICE + BB DATA	6716876864	\$0.08
2010	11	2803930	OFFICE OF HOMELAND SECURITY (SHSGPI)	UNL VOICE + BB DATA	6716880392	\$0.04
2010	11	2803930	OFFICE OF HOMELAND SECURITY (SHSGPI)	UNL VOICE + BB DATA	6716880457	\$1.09
2010	11	2803930	OFFICE OF HOMELAND SECURITY (SHSGPI)	UNL VOICE + BB DATA	6716894472	\$105.11
2010	11	2803930	OFFICE OF HOMELAND SECURITY (SHSGPI)	UNL VOICE + BB DATA	6716878706	\$0.08
2010	11	2803930	OFFICE OF HOMELAND SECURITY (SHSGPI)	UNL VOICE + BB DATA	6716879109	0

## Appendix L - MCV, Docomo, PDS Accounts

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
2010	11	2803930	OFFICE OF HOMELAND SECURITY (SHSGPI)	UNL VOICE + BB DATA	6716880389	0
2010	11	2803930	OFFICE OF HOMELAND SECURITY (SHSGPI)	UNL VOICE + BB DATA	6716880438	0
2010	11	2989200	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6716877001	\$573.44
2010	11	2989200	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6716898688	\$155.10
2010	11	2989200	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6717880589	\$113.29
2010	11	2989200	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719292675	\$107.40
2010	11	2989200	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719292683	\$103.59
2010	11	2989200	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719292693	\$111.17
2010	11	2989200	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719296109	\$110.79
2010	11	2989200	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719296669	\$5.51
2010	11	2989200	GOVERNMENT HOUSE - DIANA TOPASNA	UNL VOICE + BB DATA	6719885757	\$140.74

## Appendix L - MCV, Docomo, PDS Accounts

Billing Year	Billing Month	Account Code	Account Name	Configuration	Number	MRC Amount
<b>PDS Accounts</b>						
<p><b>The following is the response from the PDS</b></p> <p>"The following information is based upon the best information available to Pacific Data Systems. This listing may not be complete since we do not have access to all Government records regarding the procurement of these services from all Departments and Agencies. The following is a listing of procurements that have been made by various Government of Guam Departments and Agencies regarding local telephone services."</p>						
Guam Power Authority GPA-RFP-06-004: Issued on 11/2005 solicitation for telecommunications services including local telephone services. The RFP was awarded to PDS.						
Guam Department of Education GPSS RFP-006-2007: Issued on 01/05/2007 analog and digital telephone services were included in a multi-part procurement according to Erate program requirements. The digital telephone services were awarded to PDS and analog services to GTA						
Guam Housing and Urban Renewal Authority IFB-GHURA-MIS-09-001: Issued on 10/22/2008 for telecommunications services including local telephone services. The award was made to PDS.						
Guam Judiciary - Northern Satellite Court IFB-09-04: Issued on 07/11/2009 for telecommunications service including local telephone services to support the new Northern Satellite Court. The award for these services was made to PDS.						
Guam Housing Corporation (GHC): Request for Quotation was issued on 08/2009 for local telephone services to support their three office locations. The award for these services was made to PDS.						
Bureau of Statistics and Planning/2010 Census Office IFB-GSA-004-10: Issued on 10/29/2009 by GSA for local telephone services to support the 2010 Census office. The award for these services was made to PDS.						
Guam Community College GCC-FB-10-0015: Issued on 05/03/2010, the procurement involves local telephone services and a PBX to replace the existing services in use at GCC. The award for this procurement is still pending and has not yet been made.						



UNIVERSITY  
*of* HAWAII®  
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## Appendix M – Example of Detailed List of Line Costs



Customer  
Account Number  
Billing Period

PH, SS OPERATOR  
GOVLOC-110934343  
09/01/09 - 09/30/09

**Summary Total By Service**

	Recurring Charges	One-Time Charges	Usage Charges	Disc.	Sur.	Total	Recurring Charges	One-Time Charges	Usage Charges	Disc.	Sur.	Total	
One-Time Charges	0.00	831.93	0.00	0.00	0.00	831.93	(671) 635-7445	31.20	0.00	0.00	0.00	10.66	41.86
GUdTV	341.77	59.95	0.00	0.00	0.00	401.72	(671) 635-7446	31.20	0.00	0.00	0.00	10.66	41.86
(671) 112-2000	78.68	0.00	0.00	0.00	0.00	78.68	(671) 635-7447	31.20	0.00	0.00	0.00	10.66	41.86
(671) 112-2001	78.68	0.00	0.00	0.00	0.00	78.68	(671) 635-7448	31.20	0.00	0.00	0.00	10.66	41.86
(671) 182-1891	626.60	0.00	0.00	0.00	79.82	706.42	(671) 635-7449	31.20	0.00	0.00	0.00	10.66	41.86
(671) 191-0005	988.00	0.00	0.00	0.00	0.00	988.00	(671) 635-7450	31.20	0.00	0.00	0.00	10.66	41.86
(671) 191-0006	988.00	0.00	0.00	0.00	0.00	988.00	(671) 635-7451	31.20	0.00	0.00	0.00	10.66	41.86
(671) 191-0009	1,902.00	0.00	0.00	0.00	0.00	1,902.00	(671) 635-7452	31.20	0.00	0.00	0.00	10.66	41.86
(671) 191-0010	1,176.00	0.00	0.00	0.00	0.00	1,176.00	(671) 635-7453	31.20	0.00	0.00	0.00	10.66	41.86
(671) 191-0034	988.00	0.00	0.00	0.00	0.00	988.00	(671) 635-7454	31.20	0.00	0.00	0.00	10.66	41.86
(671) 191-0046	-72.19	0.00	0.00	0.00	0.00	-72.19	(671) 635-7455	31.20	0.00	0.00	0.00	10.66	41.86
(671) 191-0091	988.00	0.00	0.00	0.00	0.00	988.00	(671) 635-7456	31.20	0.00	0.00	0.00	10.66	41.86
(671) 191-0109	4,282.65	0.00	0.00	0.00	0.00	4,282.65	(671) 635-7457	31.20	0.00	0.00	0.00	10.66	41.86
(671) 472-2814	36.00	0.00	0.00	0.00	10.66	46.66	(671) 635-7460	31.20	0.00	0.00	0.00	10.66	41.86
(671) 632-0707	43.28	0.00	0.00	0.00	10.66	53.94	(671) 635-7461	46.80	0.00	0.00	0.00	10.66	57.46
(671) 632-1100	624.00	0.00	0.00	0.00	79.82	703.82	(671) 635-7462	31.20	0.00	0.00	0.00	10.66	41.86
(671) 632-3211	38.60	0.00	0.00	0.00	10.66	49.26	(671) 635-7463	31.20	0.00	0.00	0.00	10.66	41.86
(671) 632-3212	54.20	0.00	0.00	0.00	10.66	64.86	(671) 635-7466	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-4402	46.80	0.00	0.00	0.00	11.66	58.46	(671) 635-7467	36.00	0.00	0.00	0.00	10.66	46.66
(671) 635-4406	46.80	0.00	0.00	0.00	11.66	58.46	(671) 635-7468	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-4410	31.20	0.00	0.00	0.00	10.66	41.86	(671) 635-7469	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-4413	46.80	0.00	0.00	0.00	10.66	57.46	(671) 635-7470	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-4417	46.80	0.00	0.00	0.00	10.66	57.46	(671) 635-7477	49.92	0.00	0.00	0.00	10.66	60.58
(671) 635-4418	31.20	0.00	0.00	0.00	10.66	41.86	(671) 635-7478	46.80	0.00	0.00	0.00	10.66	57.46
(671) 635-4420	46.80	0.00	0.00	0.00	10.66	57.46	(671) 635-7479	49.92	0.00	0.00	0.00	10.66	60.58
(671) 635-4421	46.80	0.00	0.00	0.00	10.66	57.46	(671) 635-7480	65.52	0.00	0.00	0.00	10.66	76.18
(671) 635-4422	31.20	0.00	0.00	0.00	10.66	41.86	(671) 635-7481	46.80	0.00	0.00	0.00	10.66	57.46
(671) 635-4423	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7482	46.80	0.00	0.00	0.00	10.66	57.46
(671) 635-4430	36.00	0.00	0.00	0.00	10.66	46.66	(671) 635-7483	46.80	0.00	0.00	0.00	10.66	57.46
(671) 635-4431	36.00	0.00	0.00	0.00	10.66	46.66	(671) 635-7484	46.80	0.00	0.00	0.00	10.66	57.46
(671) 635-4432	36.00	0.00	0.00	0.00	10.66	46.66	(671) 635-7485	46.80	0.00	0.00	0.00	10.66	57.46
(671) 635-4435	36.00	0.00	0.00	0.00	10.66	46.66	(671) 635-7486	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-4436	36.00	0.00	0.00	0.00	10.66	46.66	(671) 635-7487	46.80	0.00	0.00	0.00	10.66	57.46
(671) 635-4437	36.00	0.00	0.00	0.00	10.66	46.66	(671) 635-7488	46.80	0.00	0.00	0.00	10.66	57.46
(671) 635-7396	46.80	0.00	0.00	0.00	10.66	57.46	(671) 635-7491	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-7397	31.20	0.00	0.00	0.00	10.66	41.86	(671) 635-7493	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-7398	31.20	0.00	0.00	0.00	10.66	41.86	(671) 635-7494	46.80	0.00	0.00	0.00	10.66	57.46
(671) 635-7400	54.72	0.00	0.00	0.00	10.66	65.38	(671) 635-7495	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-7401	39.12	0.00	0.00	0.00	10.66	49.78	(671) 635-7496	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-7402	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7498	4.16	0.00	0.00	0.00	0.00	4.16
(671) 635-7403	39.12	0.00	0.00	0.00	10.66	49.78	(671) 635-7499	31.20	0.00	0.00	0.00	10.66	41.86
(671) 635-7404	39.12	0.00	0.00	0.00	10.66	49.78	(671) 635-7505	49.92	0.00	0.00	0.00	10.66	60.58
(671) 635-7405	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7506	49.92	0.00	0.00	0.00	10.66	60.58
(671) 635-7406	39.12	0.00	0.00	0.00	10.66	49.78	(671) 635-7507	49.92	0.00	0.00	0.00	10.66	60.58
(671) 635-7407	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7508	49.92	0.00	0.00	0.00	10.66	60.58
(671) 635-7408	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7509	34.32	0.00	0.00	0.00	10.66	44.98
(671) 635-7409	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7522	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7410	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7523	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7411	120.00	0.00	0.00	0.00	0.00	120.00	(671) 635-7524	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7412	46.80	0.00	0.00	0.00	11.66	58.46	(671) 635-7525	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7413	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7526	54.72	0.00	0.00	0.00	10.66	65.38
(671) 635-7414	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7528	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7416	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7530	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7417	36.40	0.00	0.00	0.00	10.66	47.06	(671) 635-7544	54.72	0.00	0.00	0.00	10.66	65.38
(671) 635-7419	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7545	54.72	0.00	0.00	0.00	10.66	65.38
(671) 635-7420	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7546	214.94	0.00	0.00	0.00	10.66	225.60
(671) 635-7422	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7547	54.72	0.00	0.00	0.00	10.66	65.38
(671) 635-7423	31.20	0.00	0.00	0.00	11.66	42.86	(671) 635-7548	54.72	0.00	0.00	0.00	10.66	65.38
(671) 635-7424	31.20	0.00	0.00	0.00	11.66	42.86	(671) 637-0440	56.28	0.00	0.00	0.00	10.66	66.94
(671) 635-7425	46.80	0.00	0.00	0.00	11.66	58.46	(671) 637-1523	0.00	0.00	0.00	0.00	10.39	10.39
(671) 635-7426	46.80	0.00	0.00	0.00	11.66	58.46	(671) 637-7377 F	43.28	0.00	0.00	0.00	10.66	53.94
(671) 635-7427	46.80	0.00	0.00	0.00	11.66	58.46	(671) 646-1276	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7428	31.20	0.00	0.00	0.00	11.66	42.86	(671) 653-2474	44.84	0.00	0.00	0.00	10.66	55.50
(671) 635-7429	46.80	0.00	0.00	0.00	11.66	58.46	(671) 653-4246	40.68	0.00	0.00	0.00	10.66	51.34
(671) 635-7430	46.80	0.00	0.00	0.00	11.66	58.46	(671) 653-6717	40.68	0.00	0.00	0.00	10.66	51.34
(671) 635-7431	31.20	0.00	0.00	0.00	11.66	42.86	(671) 734-0021	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7432	46.80	0.00	0.00	0.00	10.66	57.46	(671) 734-0022	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7433	31.20	0.00	0.00	0.00	10.66	41.86	(671) 734-0023	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7434	31.20	0.00	0.00	0.00	10.66	41.86	(671) 734-0369	39.12	0.00	0.00	0.00	10.66	49.78
(671) 635-7435	31.20	0.00	0.00	0.00	10.66	41.86	(671) 734-0701	38.60	0.00	0.00	0.00	10.66	49.26
(671) 635-7436	31.20	0.00	0.00	0.00									







Customer  
Account Number  
Billing Period

PH, SS OPERATOR  
GOVLOC-110934343  
09/01/09 - 09/30/09

	Recurring Charges	One-Time Charges	Usage Charges	Disc.	Sur.	Total
DPHSS4161	150.95	0.00	0.00	0.00	0.00	150.95
GSA-083-06.P008	466.96	0.00	0.00	0.00	0.00	466.96
GUAMMAPAGT.	39.95	0.00	0.00	0.00	0.00	39.95
GUAMMAPAHT.	39.95	0.00	0.00	0.00	0.00	39.95
GUAMMAPAST.	39.95	0.00	0.00	0.00	0.00	39.95
GUAMMAPINA.	39.95	0.00	0.00	0.00	0.00	39.95
PHSS	39.95	0.00	0.00	0.00	0.00	39.95
(877) 090-2753	0.00	0.00	5.50	0.00	0.71	6.21
(877) 099-3674	0.00	0.00	23.31	0.00	3.03	26.34
<b>Account Total</b>	<b>\$37,435.75</b>	<b>\$990.68</b>	<b>\$28.81</b>	<b>\$0.00</b>	<b>\$5,629.04</b>	<b>\$44,084.28</b>

**One Time Charges and Credits**

Description	Amount
Business Late Fee	\$631.93
BlackBerry 8320 Curve w/WIFI	\$200.00
<b>Total One Time Charges and Credits</b>	<b>\$831.93</b>

**Local & Call Plan Charges**

**Service Details** (671) 112-2000  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Voice Grade 2 w/ Chnl Term Private	\$78.68
<b>Service Total</b>	<b>\$78.68</b>

**Service Details** (671) 112-2001  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Voice Grade 2 w/ Chnl Term Private	\$78.68
<b>Service Total</b>	<b>\$78.68</b>

**Service Details** (671) 182-1891  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
ISDN PRI per Arrangement	\$624.00
Directory Non-Publishing	\$2.60
<b>Service Total</b>	<b>\$626.60</b>

**Surcharges**

SLC ISDN PRI Primary Rate Interface	\$46.00
Universal Service Charge	\$9.11
LNP End User PRI-ISDN Charge	\$1.20
Line Port ISDN PRI	\$23.51
<b>Service Total</b>	<b>\$79.82</b>

**Service Details** (671) 191-0005  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Managed Router Service - CISCO	\$188.00
Metro Ethernet Transport Service MR	\$800.00
<b>Service Total</b>	<b>\$988.00</b>

**Service Details** (671) 191-0006  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Managed Router Service - CISCO	\$188.00
Metro Ethernet Transport Service MR	\$800.00
<b>Service Total</b>	<b>\$988.00</b>

**Service Details** (671) 191-0009  
**Billing Dates:** 09/01/09 - 09/30/09

**Recurring Charges** Amount

Managed Router Service - CISCO	\$376.00
Metro Ethernet Transport Service MR	\$1,526.00
<b>Service Total</b>	<b>\$1,902.00</b>

**Service Details** (671) 191-0010  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Managed Router Service - CISCO	\$376.00
Metro Ethernet Transport Service MR	\$800.00
<b>Service Total</b>	<b>\$1,176.00</b>

**Service Details** (671) 191-0034  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Managed Router Service - CISCO	\$188.00
Metro Ethernet Transport Service MR	\$800.00
<b>Service Total</b>	<b>\$988.00</b>

**Service Details** (671) 191-0046  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Managed Router Service - CISCO	\$188.00
Metro Ethernet Transport Service MR	\$800.00
<b>Service Total</b>	<b>\$988.00</b>

**Service Details** (671) 191-0091  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Managed Router Service - CISCO	\$188.00
Metro Ethernet Transport Service MR	\$800.00
<b>Service Total</b>	<b>\$988.00</b>

**Service Details** (671) 191-0109  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Managed Router Service - CISCO	\$303.23
Managed Router Service - CISCO	\$376.00
Managed Router Service - CISCO	\$376.00
Metro Ethernet Transport Service MR	\$927.42
Metro Ethernet Transport Service MR	\$1,150.00
Metro Ethernet Transport Service MR	\$1,150.00
<b>Service Total</b>	<b>\$4,282.65</b>

**Service Details** (671) 472-2814  
**Billing Dates:** 09/01/09 - 09/30/09

Recurring Charges	Amount
Multiline	\$36.00
<b>Service Total</b>	<b>\$36.00</b>

**Surcharges**

SLC Multiline Subscriber Line Charge	\$9.20
Universal Service Charge	\$1.22
LNP End User Charge	\$0.24
<b>Service Total</b>	<b>\$10.66</b>

**Service Details** (671) 632-0707  
**Billing Dates:** 09/01/09 - 09/30/09

**Recurring Charges** Amount



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Appendix N – GSA BID NO. GSA-032-07

Felix P. Camacho  
Governor



**GENERAL SERVICES AGENCY**

(Ahensian Setbision Hinirat)  
Department of Administration  
Government of Guam

148 Route 1 Marine Drive, Piti, Guam 96915

Tel: 475-1707/Fax: 475-1716

Michael W. Cruz, MD  
Lt. Governor

Joseph C. Manibusan  
Deputy Director  
Department of Administration

Lourdes M. Perez  
Director  
Department of Administration

**GSA BID NO. GSA-032-07**  
**LONG DISTANCE TELECOMMUNICATION, INTERNET, AND BANDWIDTH**  
**FOR ALL GOVERNMENT OF GUAM AGENCIES**

**SUMMARY BREAKDOWN FROM BID STATUS**  
**DATED OCTOBER 2, 2007**

**ITEM NO. 1.1**      **LONG DISTANCE SERVICES AS FOLLOWS:**

**1.1a UNITED STATES**

**1.1b INTERNATIONAL**

- |    |        |  |
|----|--------|--|
| 1. | IT & E | \$0.03 PER MIN. PRICES BASED ON EXHIBIT A OF THEIR PACKAGE. SEE ATTACHMENTS. |
| 2. | GTA    | \$0.03 PER MIN. PRICES BASED ON ATTACHMENTS.                                 |

**ITEM NO. 2.1**      **LONG DISTANCE FAX SERVICES AS FOLLOWS:**

**2.1a UNITED STATES**

**2.1b INTERNATIONAL**

- |    |        |  |
|----|--------|--|
| 1. | IT & E | \$0.03 PER MIN. PRICES BASED ON EXHIBIT A OF THEIR PACKAGE. SEE ATTACHMENTS. |
| 2. | GTA    | \$0.03 PER MIN. PRICES BASED ON ATTACHMENTS.                                 |

**ITEM NO. 3.1**      **INTERNET SERVICES AS FOLLOWS:**

**ITEM NO. 3.1A 512 BANDWIDTH, LOCAL LOOP & 14 US IP STATIC ADDRESS INCLUDED.**

- |    |     |                                   |                                |
|----|-----|-----------------------------------|--------------------------------|
| 1. | GTA | <u>Monthly</u><br>\$349.00/Month. | <u>One Time Charge</u><br>None |
|----|-----|-----------------------------------|--------------------------------|

**ITEM NO. 3.1B T1 BANDWIDTH, LOCAL LOOP & 14 US IP STATIC ADDRESS INCLUDED.**

- |    |     |                                   |                                |
|----|-----|-----------------------------------|--------------------------------|
| 1. | GTA | <u>Monthly</u><br>\$449.00/Month. | <u>One Time Charge</u><br>None |
|----|-----|-----------------------------------|--------------------------------|

COMMITTED TO EXCELLENCE

**ITEM NO. 3.1C DSL SERVICE, 1.2 MPS WITH 1 U.S. STATIC IP NETGEAR MODEM.**

1.	GTA	<u>Monthly</u> \$39.95/Month.	<u>One Time Charge</u> \$59.95
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**ITEM NO. 3.1D DSL SERVICE, 2.5 MPS WITH 1 U.S. STATIC IP NETGEAR MODEM.**

1.	GTA	<u>Monthly</u> \$67.45/Month.	<u>One Time Charge</u> \$59.95
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**ITEM NO. 3.1E DSL SERVICE, 3.5 MPS WITH 1 U.S. STATIC IP NETGEAR MODEM.**

1.	GTA	<u>Monthly</u> \$98.80/Month.	<u>One Time Charge</u> \$59.95
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**\*\*NOKAI CHECKPOINT FIREWALL IP60 ROUTER \$749.99**

**ITEM NO. 4.1 VIDEO CONFERENCE BANDWIDTH AS FOLLOWS:**

**ITEM NO. 4.1A 128K BANDWIDTH:**

1.	GTA	<u>Rate Per Minute</u> \$0.10	<u>Monthly</u> \$262.00
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**ITEM NO.4.1B 256K BANDWIDTH:**

1.	GTA	<u>Rate Per Minute</u> \$0.20	<u>Monthly</u> \$624.00
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**ITEM NO.4.1C 384K BANDWIDTH:**

1.	GTA	<u>Rate Per Minute</u> \$0.30	<u>Monthly</u> \$624.00
----	-----	----------------------------------	----------------------------

**ITEM NO.4.1D 512K BANDWIDTH:**

1.	GTA	<u>Rate Per Minute</u> \$0.40	<u>Monthly</u> \$624.00
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**ITEM NO. 4.1E 768K BANDWIDTH:**

1.	GTA	<u>Rate Per Minute</u> \$0.50	<u>Monthly</u> \$624.00
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**ITEM NO. 5.1 UPGRADE OF EXISTING T1 CIRCUIT TO 5MB BANDWIDTH.**

1. GTA	<u>Monthly</u>	<u>One Time Charge</u>
Item No. 5.1.1, 5MB BANWIDTH SERVICES	\$800.00	None
Item No. 5.1.2: INSTALLATION & SETUP	NONE	\$1,500.00
Item No. 5.1.3: MANAGED NETWORK SERVICES	\$188.00	\$ 495.00

**ITEM NO. 6.1 NEW 5MB BANDWIDTH SERVICES.**

1. GTA	<u>Monthly</u>	<u>One Time Charge</u>
Item No. 5.1.1, 5MB BANWIDTH SERVICES	\$800.00	None
Item No. 5.1.2: INSTALLATION & SETUP	none	\$1,500.00
Item No. 5.1.3: MANAGED NETWORK SERVICES	\$188.00	\$ 495.00

**NOTE: This is a Multiple Award Bid, from the lowest to the highest based on availability of vendor to perform the job.**



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Appendix O

Request for Proposals Prepared by the Bureau of Information Technology  
– September 30, 2009

**Government of Guam Telecom Voice Service**

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Bureau of Information Technology

# REQUEST FOR PROPOSAL (RFP)

Issuance Date: September 30, 2009

**RFP No.** \_\_\_\_\_

BUREAU OF INFORMATION TECHNOLOGY

# ***Request for Proposal***

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**RFP NO. OOG-BIT- 027-09**

**Government of Guam Telecom Voice Service**

Bureau of Information Technology  
Governor Ricky Bordallo Complex , Adelup, Guam 96910 · USA

## **General Information for Offerors**

The Government of Guam (GovGuam) is soliciting interested parties with information needed to prepare and submit a proposal for telecom voice services, as defined herein, that will meet the operational needs of the Executive Branch of the Governor of Guam. For purposes of this document, date and time lines are defined as Chamorro Standard Time Zone (ChST).

The Executive Branch is composed of over 50 line agencies and currently contracts with the Guam Telephone Authority (GTA) for landline voice and PRI services. This arrangement dates back to when GTA was the sole local exchange provider (LEC). Changes to local telecommunications laws have resulted in the establishment of competitive local exchange providers (CLEC). Early in 2009 the General Services Agency (GSA) under the Department of Administration (DOA) issued instructions that voice services are to be henceforth awarded on an RFP or bid basis for a period of up to three (3) years.

The Request for Proposal (RFP) document details general information about telephone requirements. Offerors are responsible for accessing and viewing the attachments. A copy of this RFP will also be available online on the Bureau of Information Technology (BIT) website at <http://www.bit.guam.gov>.

### **Notice of Intent for offerors downloading the RFP online.**

Prospective offerors who download a RFP are required to register their intent to submit proposals via email to the [potsrftp@bit.guam.gov](mailto:potsrftp@bit.guam.gov). Notices of intent should include company name, address, and name of point of contact person, telephone number(s), fax number(s), and include an email address. BIT will confirm by email receipt of the offeror's intent to submit its proposal via email. **Proposals from companies or individuals that have not registered their intent to participate in the RFP will not be considered for award.**

Government of Guam procurement rules require that all potential offerors be notified, and acknowledge receipt of any amendments to RFPs. Amendments to this RFP will be available from the contact persons identified in the RFP and will also be posted on the BIT website at <http://www.bit.guam.gov>.

### 1.1 Issuing Office

The Bureau of Information Technology (BIT), a bureau under the Office of the Governor of Guam, issues this RFP.

Proposals will be submitted to Jim Lacson, *Chief Information Officer, Bureau of Information Technology* at the following address.

**Telephone Services RFP**  
**Bureau of Information Technology**  
**c/o Central Files Office**  
Governor Ricardo Bordallo Complex  
Adelup, Guam 96910, USA

### Procurement Schedule:

<u>Event</u>	<u>Date and Time</u>
RFP Issuance	<b>September 30, 2009</b> , at 10:00 am
Pre-proposal Conference	<b>October 8, 2009</b> , at 10:00 am
Inquiry Submission Deadline	<b>October 12, 2009</b> , at 5:00 pm
Inquiry Response Deadline	<b>October 15, 2009</b> , at 5:00 pm
Proposal Submission Deadline	<b>October 19, 2009</b> , at 5:00 pm
Selection of Offeror	<b>October 23, 2009</b> , at 10:00 am

All events will be held at the Department of Administration (DOA), Data Processing Division, 1<sup>st</sup> floor Conference Room. Business hours of the DOA for the purposes of the RFP are from 8:00 a.m. to 5:00 p.m. Monday through Friday, except for official government of Guam holidays.

### 1.2 Procurement Guidelines and Conditions

#### 1.2.1 1.3.1. Preparation of Proposal

Proposals must be prepared in conformity with all instructions, conditions, and requirements included in the RFP. Offerors are required to examine all documentation. Failure to observe all terms and conditions will be at the offeror's risk.

**1.2.2** *Cost of Proposal Preparation*

There is no expressed or implied obligation for GovGuam to reimburse responding offerors for any expenses incurred in preparing any proposal in response to the RFP.

**1.2.3** *Type of Contract*

It is contemplated that a fixed price contract will be awarded. In addition to the provisions of the RFP, any additional clauses or provisions required by the laws and regulations of the GovGuam that are in effect at the time of execution of the contract will be included.

**1.2.4** *Revisions to the RFP*

GovGuam reserves the right to amend the RFP at any time. In the event that it is necessary to revise any part of the RFP, an amendment will be provided to all offerors who are known to the department as having received the RFP and having been registered as to their intent to submit a proposal. Acknowledgement of receipt of all issued amendments shall be required from all offerors.

**1.2.5** *Cancellation of the RFP*

GovGuam may cancel the RFP, in whole or in part at any time, or reject any or all proposals submitted in response to the RFP, when this action is determined to be fiscally advantageous to the Government or otherwise in the best interest of the Government.

**1.2.6** *Pre-proposal Conference*

A mandatory pre-proposal telephone conference for all offerors interested in submitting a proposal will be held on **October 9, 2009 at 10:00 a.m.** at the Department of Administration Data Processing Division 1<sup>st</sup> floor Conference Room; 212 Aspinall Ave.; Hagatna, Guam. After this pre-proposal conference, any inquiries concerning the RFPs should be submitted via email no later than **October 12, 2009 at 5:00 p.m.** Questions formally submitted to the department will be responded to in writing and sent expeditiously to all recipients of the RFP. Any revisions to the RFP as a result of the conference shall be made exclusively through the issuance of an amendment.

All questions and correspondence after the pre-proposal conference should be emailed to: [potsrfp@guam.gov](mailto:potsrfp@guam.gov).

**1.2.7** *Duration of Proposal Validity and Contract Term*

Proposals will be valid for one-hundred twenty (120) days following the closing date of the RFP. This period may be extended by written mutual agreement between the offeror and the Government of Guam.

The term of the contract shall be for a period of three (3) years, with two one-year renewals at the option of GovGuam.

**1.2.8** *Disclosure of Major Shareholders*

As a condition of submitting a proposal, any partnership, sole proprietorship or corporation doing business with GovGuam shall submit an affidavit executed under oath and sealed that lists the name and address of any person who has held more than ten percent (10%) of the outstanding interest or shares in the said partnership, sole proprietorship, or corporation at any time during the twelve (12) month period immediately preceding submission of a proposal. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship, or corporations, which have been held by each such person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for procuring or assisting in obtaining business related to the proposal for the offeror and shall also contain the amounts of any such commission, gratuity or other compensation. The affidavit shall be open and available to the public for inspection and copying. A form of the affidavit is attached in **Appendix E-Affidavit Disclosing Ownership and Commissions**. A proposal received without this affidavit is subject to immediate rejection as being non-responsive.

**1.2.9** *1.3.10. Non-Collusion*

Guam Law requires that all offerors submit a statement under oath indicating that there has been no collusion with anyone in the submission of the proposal or with regard to any other step of the procurement process. A form of the affidavit is attached in **Appendix D - Non-Collusion Affidavit**. A proposal received without this affidavit is subject to immediate rejection as being non-responsive

**1.2.10** *Submission of Proposals*

To be considered, one (1) original and five (5) copies of the proposal must be received by GovGuam by **5:00 pm, October 19, 2009**. The proposal shall be signed by an official authorized to obligate the offeror.

**1.2.11** *Late Proposals*

Any proposals received after the date and time specified in Sections 1.1 or 1.2.10 will not be considered. The time of receipt of a

proposal will be the date-time stamp placed by the Central Files Office under the Office of the Governor on the proposal wrapper or other documentary evidence attached to the proposal.

**1.2.12** *Withdrawal of Proposals*

Proposals may be withdrawn by written notice received by BIT at any time prior to award.

**1.2.13** *Oral Presentations*

Offerors may be required to participate in oral discussion of their proposal. Should GovGuam elect to conduct such discussions for the purposes of proposal clarification, this will be accomplished by conference at a mutually agreeable time. Offerors should, however, present proposals which are complete and comprehensive in all ways since GovGuam reserves the right to award a contract without further discussions.

**1.2.14** *Evaluation and Selection*

Award will be based on vendor capability, capacity, and qualifications (minimum score of 35 out of 50), and compliance to technical specifications (minimum score of 35 out of 50, for each category in which vendor is proposing services). The categories of service, as described in the Technical Requirements section, provide a means for vendors to propose some or all of the services requested within this RFP. For each category, vendors who meet the minimum score for capability and technical compliance will have their cost proposals evaluated as described below. Award will be based on vendor capability, capacity, and qualifications, and compliance to technical specifications. The categories of service, as described in the Technical Requirements section, provide a means for vendors to propose some or all of the services requested within this RFP. Vendor does not have to provide pricing for every type of circuit/service/device requested in a category to be qualified for the category, but must include valid pricing for the items being proposed. Valid pricing consists of firm, inclusive, complete costs for the proposed services. Incomplete price information, (e.g., failing to note any installation costs, taxes, charges, surcharges, fees, etc., whether local, or Federal in nature), may result in the service being excluded from consideration.

GovGuam will commission a Technical Review Committee, which will evaluate and score all proposals, using the following criteria:

- Vendor capability, capacity, and qualifications 50 points
- Compliance to technical specifications 50 points

- Cost As described below

Again, proposals must receive a minimum score of 35 out of 50 for Vendor Capability, and a minimum score of 35 out of 50 for Compliance to Technical Specifications for each proposed category (as described in the Technical Requirements section) to warrant review of the Cost proposal. As the Compliance to Technical Specifications is evaluated individually for each category, a vendor may be qualified in one category and not another. Cost proposals for vendors who meet the above minimum scores will be evaluated, and the least cost vendor(s) for each service will be included in the award. Additional awards may be recommended by the committee to make sure all desired services are available, and to allow the inclusion of solutions that provide flexibility to meet the Customer's objectives.

**1.2.15** *Proposal Acceptance*

GovGuam reserves the right to accept or reject any or all proposals, in whole or in part received as a result of the RFP; to waive minor irregularities, in any manner necessary; which serves in the best interest of the government.

Proposals should be submitted in the most favorable terms available to the government from a price and technical standpoint. It is understood that proposals will become part of the official file.

**1.2.16** *Unsuccessful Offerors*

GovGuam will notify all offerors of any award issued as a result of the RFP. Unsuccessful offerors will be notified in writing no later than thirty (30) days after the award of a contract to the successful offeror.

**1.2.17** *Disclosure of Data*

Proposals submitted in response to this RFP may contain technical data, trade secrets and other proprietary data which the Offeror or its subcontractor does not want used or disclosed for any purpose other than evaluation of the proposal. The use and disclosure of any such technical data, trade secrets and other proprietary data may be restricted provided the data is clearly marked "confidential". If a contract is awarded to the offeror, the Government shall have the right to use or disclose the technical data, trade secrets and other proprietary data to the extent otherwise provided in the contract. The Government does not assume liability for the use or disclosure of unmarked technical data, trade secrets and other proprietary data.

**1.3 Contractual Conditions**

**1.3.1** *Scope of Agreement*

The agreement resulting from the RFP supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to retainment of the offeror by the Government and contains all of the covenants and agreements between the parties with respect to such retainment in any manner whatsoever. Each party to the agreement acknowledges that no representation, inducements, promises, or agreements; orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which, are not embodied herein, and that no other agreement, statement, or promise not contained in the agreement shall be valid or binding. Any modification of the agreement will be effective only if it is in writing signed by the party to be charged.

**1.3.2** *Responsibility of the Offeror*

The offeror shall be responsible for the professional and technical accuracy of all work and materials furnished under the contract. The offeror shall, without additional cost to the government, correct or revise all errors or deficiencies in its work identified during the term of the agreement.

The Government's review, approval, acceptance of, and payment of fees for services required under the contract, shall not be construed to operate as a waiver of any rights under the agreement or of any cause of action arising out of the offeror's failure of performance, and the offeror shall be and remain liable to the Government for all direct costs which may be incurred by the Government as a result of the offeror's negligent performance of any of the services performed under the agreement.

**1.3.3** *Assignment of Agreement*

The offeror may not assign the agreement, or any sum becoming due to the offeror under the provisions of the agreement, without the prior written consent of the Government.

**1.3.4** *General Compliance with Laws*

The offeror shall be required to comply with all federal and territorial laws and ordinances applicable to work.

**1.3.5** *Retention and Access to Records and Other Review*

The offeror, including subcontractors, if any, shall maintain all books, documents, papers, accounting records, and other evidence pertaining to costs incurred and to make such materials available at their respective offices at all reasonable times during the contract period and for three (3) years from the date of final payment under the contract for inspection by the Government. Each subcontractor hired

or employed by the offeror pursuant to the agreement shall include a provision containing the conditions of the section.

**1.3.6** *Ownership of Documents*

All briefs, memoranda and other incidental work or materials furnished hereunder shall be and remain the property of the Government including all publication rights and copyright interests, and may be used by the Government without any additional cost to the Government. All documents that form part of the RFP are the property of the Government and cannot be reproduced without the Government's authorization.

**1.3.7** *Indemnity*

The offeror agrees to save and hold harmless the Government, its officers, agents, representatives, successors, and assignees from any and all suits or actions of every nature and kind, which may be brought forth, or on account of; any injury, death, or damage arising or growing out of the acts or omissions of the offeror, the offeror's officers, agents, servants, or employees under the agreement.

**1.3.8** *Change Order*

The Government may at any time, by written order, make any change in the services to be performed hereunder. If such changes cause an increase or decrease in the costs of doing work under the agreement, or in the time required for the work to be completed, an equitable adjustment shall be negotiated and the agreement shall be modified in writing accordingly.

**1.3.9** *Severable Provisions*

If any provision of the agreement shall be deemed by a court of competent jurisdiction to be invalid, then such provision shall be deemed stricken from the agreement and the agreement shall be enforced according to its valid and subsisting terms and provisions.

**1.3.10** *Governing Law*

The validity of this agreement and of any of its terms or provisions, as well as the rights and duties of the parties to this agreement, shall be governed by the laws of the Territory of Guam.

**1.3.11** *Effective Date of Agreement*

This agreement shall take effect upon the date it is signed by the Attorney General of Guam (AG) or the Chief Deputy AG and the date of this agreement shall be the date upon which the AG or Chief Deputy AG affixes his or her signature.

**1.3.12** *Office of Attorney General not Liable*

The Government assumes no liability for any accident or injury that may occur to the offeror, its officers, agents, representatives, successors, and assignees, or his or her agents, employees, dependents, or personal property while en route to or from the Government or during any travel mandated by the terms of the agreement. The Government shall not be liable to the offeror for any work performed by the offeror prior to the approval of the agreement by the AG or Chief Deputy AG, and the offeror hereby expressly waives any and all claims for service performed in expectation of the agreement prior to its approval by the AG or Chief Deputy AG.

**1.3.13** *Nondiscrimination in Employment*

The offeror agrees:

- A. Not to discriminate in any manner against an employee or applicant for employment because of race, color, religion, creed, age, sex, marital status, national origin, ancestry, or physical or mental handicap unrelated in nature and extent so as reasonably to preclude the performance of such employment;
- B. To include a provision similar to that in *Subsection A* above in any subcontract except a subcontract for standard commercial supplies or raw materials; and,
- C. To post and to cause subcontractors to post in conspicuous places available to employees and applicants for employment, notices setting forth the substance of this clause.

**1.4 Termination for Default**

**1.4.1** *Default*

If the contractor refuses or fails to perform any of the provisions of any agreement resulting from the RFP with such diligence as will ensure its completion within the time specified in the contract, or any extension thereof, or otherwise fails to timely satisfy the contract provisions or commits any other substantial breach of this contract, the Government may notify the Contractor in writing of the delay or non-performance and if not cured in ten (10) days or any longer time specified in writing by the Government, the Government may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the Government may procure similar supplies or services in a manner and upon terms deemed appropriate by the Government. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

**1.4.2** *Contractors Duties*

Notwithstanding termination of the contract and subject to any directions from the Government, the contractor shall take timely,

reasonable, and necessary action to protect and preserve property in the possession of the contractor in which the Government has an interest.

### **1.5 Compensation**

Payment for completed supplies/services delivered and accepted by the Government of Guam shall be at the contract price. The Government or may withhold from amounts due the contractor such sums as the Government procurement officer deems to be necessary to protect the Government against loss because of outstanding liens or claims of former lien holders and to reimburse the Government for the excess costs incurred in procuring similar services.

### **1.6 Termination for Convenience of the Government**

The performance of work under the contract resulting from this RFP may be terminated by the Government in accordance with this clause in whole, or from time to time, in part; whenever the Government shall determine that such termination is in the best interest of the Government. The Government shall give written notice of the termination to the contractor specifying the whole or part of the contract terminated and the effective date. The Government will pay all reasonable costs associated with this contract that the contractor has incurred up to the date of termination and all reasonable costs associated with the termination of the contract. However, the contractor shall not be reimbursed for any anticipatory profits that have not been earned up to the date of termination.

### **1.7 Delays and Extension of Time**

The Government may unilaterally order the contractor in writing to suspend, delay, or interrupt all or any part of the work for such period of time as they may determine to be appropriate for the convenience of the Government.

The contractor agrees to prosecute the work continuously and diligently and no charges or claims for damages shall be made by it for any delays or hindrances, for any cause whatsoever during the progress of any portion of the work specified in the agreement. Time extensions will be granted only for excusable delays that arise from unforeseeable causes beyond the control and without the fault or negligence of either the contractor or the subcontractor or suppliers, including but not restricted to, acts of God; acts of the public enemy; acts of the territory and any other governmental entity in its sovereign or contractual capacity; civil disturbance; court order provided that the contractor, Government, has prudently and promptly acted to take any and all corrective steps that are within the contractor, Government, control to ensure that the contractor, Government can promptly perform; acts of another contractor in the performance of a contract with the Government; delays of subcontractors or suppliers beyond the control and without the fault or negligence of either the contractor or the subcontractor or suppliers; fires;

floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather.

The contractor's access to Government staff will be as needed. However, the competency/sufficiency of staff of the Government will not be reason for relieving the contractor of any responsibility for failing to meet required deadlines or producing non-acceptable deliverables.

**1.7.1.1**      *Suspension of Work*

If at any time during the term or the agreement, the Government determines that the best interests of the Government would be served by temporarily suspending the performance of work and/or delivery of services under this agreement, the Government shall do so by providing the contractor with a written notice to that effect. The contractor shall, immediately upon receipt of the notice, cease all affected operations for the period specified in such notice, said notice not to be unreasonably invoked.

The intent of this clause is to provide the Government with a right to suspend performance of the work and/or delivery of services under the agreement in the event that a significant deficiency is discovered and to hold the progress of the performance of work and/or delivery of services in suspense pending a cure satisfactory to the Government of any such deficiency. All payments shall also be suspended pending the cure of such deficiency satisfactory to the Government.

**1.8 Disclaimer**

All statistical and fiscal information contained in the RFP, and any appendices or attachments of this contract reflect the information available to the Government of Guam at the time of preparation of the above cited documents. The Government does not warrant the accuracy of any such information and shall not be liable for any errors or the results of errors, which may be discovered, at any time, to exist in those statements.

**1.9 Status of the Contractor**

The contractor and its agents and employees are independent contractors performing professional services for the Government and are not employees of the Government. The contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of Government vehicles, or any other benefits afforded to employees of the Government as a result of the contract or agreement. There will be no withholding of taxes by the Government.

### **1.10 Payment of Taxes**

The contractor shall agree that the responsibility for payment of taxes from the funds received by him under this contract shall be the contractor's obligation and shall be identified under the Contractor's actual Federal Government Tax Identification Number(s).

### **1.11 Compliance with Immigration Reform and Control Clause**

The contractor will verify identity and work authorization of employees assigned to the project who are hired after November 6, 1986 and of any persons newly hired and assigned to the project within three (3) days of hire.

### **1.12 Omissions**

In the event that the Government of Guam, or the Contractor discovers any material omission in the provisions of the contract that is believed to be essential to the successful performance of the contract, each may so inform the other in writing and the Government and the contractor shall, therefore, promptly negotiate in good faith with respect to such matters for the purpose of making such reasonable adjustments as may be necessary to perform the objective or purpose of the contract.

### **1.13 Prime Contractor Responsibility**

The contract that results from the RFP will specify that the prime contractor is solely responsible for fulfillment of the contract with the Government. The Government will consider the contractor to be the sole point of contact with regard to contractual matters and the contractor will be required to assume sole responsibility for the complete effort stipulated in the contract. Payment will be made only to the contractor.

The contractor is responsible for assuring subcontractor compliance with all terms and conditions of the RFP and contract resulting therefrom. The contractor will assume sole responsibility for any payments due the subcontractor under this contract.

#### **1.13.1 Subcontractors**

Use of subcontractors shall be clearly explained in the proposal. Subcontractors, if any, must be identified and a complete description of their role relative to the proposal must be included. The selected offeror/contractor, as Prime Contractor, will be responsible for contract performance whether or not subcontractors are used. The contractor shall not subcontract or assign all or any part of the services to be provided under the contract to any third party without the prior written consent of Government.

#### **1.14 Products and Services: Copyright**

The contractor must warrant that all products and services delivered under the agreement will not infringe upon or violate at any time any patent, copyright, trade secret, or other proprietary right of third party. In the event of a claim by any third party against the Government, the Government or shall promptly notify the contractor and the contractor shall defend such claim in the Government name, but at the contractor's expense, and shall indemnify and hold harmless the Government against any loss, expense, or liability arising out of such claim, whether or not such claim is successful.

#### **1.15 Warranty of Removal of Conflict of Interest**

The contractor must warrant that it has no interest, and shall not acquire any interest, direct or indirect, which conflicts in any manner or degree with the performance of the contract.

#### **1.16 Order of Precedence**

The RFP and the successful Contractor's proposal will be made part of any resultant contract and will be incorporated in the contract as if set forth verbatim. In the event of a contradiction between the provisions of the documents comprising this contract, the contradiction shall be resolved by giving precedence in the following order:

- A. Provisions of the Contract (as it may be amended);
- B. Provision of the RFP (as it may be amended);
- C. Provisions of the Proposal (as it may be clarified or amended).

#### **1.17 Liability**

The contractor assumes responsibility for its personnel providing services hereunder and will make all deductions for social security and withholding taxes and for contributions to employment compensation funds and shall maintain at the contractor's expense all necessary insurance for its employees including but not limited to worker's compensation and liability insurance for each employee.

#### **1.18 System Code and Documentation Ownership**

All system code and documentation required or produced, and created or customized by the contractor, its employees, or subcontractors as a result of the services rendered under the agreement arising from the RFP will become property of the Government. Ownership rights will recognize and provide that all agencies of the Government reserve royalty-free, non-exclusive, and irrevocable license to provide, publish or otherwise use and to authorize others to use all system code and documentation which is required or produced as a result of the agreement.

### **1.19 Right to Publish**

Throughout the term of the agreement, the contractor shall secure the Government written approval prior to the release of any information, whatsoever which pertains to work activities covered by the agreement.

### **1.20 Confidentiality**

All material and information provided to the contractor by the Government or acquired by the contractor in performance of the contract, whether verbal, written, recorded magnetic media, or otherwise, shall be regarded as confidential information, and all necessary steps shall be taken by the contractor to safeguard the confidentiality of such material or information in conformance with federal and local statutes and regulations. The contractor agrees not to release any information provided without the express written consent of the Government. Such consent will be given only for purposes that will enable the contractor to discharge its responsibilities hereunder. All access to confidential information of the Government will be subject to disclosure authorization or confidentiality agreements of the Government.

### **1.21 Savings**

The Government of Guam,, and the contractor will acknowledge the possibility that substantial changes in federal or local regulations applicable to the contract could occur and will expressly agree to re-negotiate the contract as necessary to comply with such changes.

### **1.22 Restriction Against Sex Offenders Employed by Service Providers to Government of Guam from Working on Government Property**

If a contract for services is awarded to the offeror or contractor, then the service provider must warrant that no person in its employment who has been convicted of a sex offense under the provisions of Chapter 25 of Title 9 of the Guam Code Annotated or of an offense defined in Article 2 of Chapter 28 of Title 9 of the Guam Code Annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry of any jurisdiction, shall provide services on behalf of the contractor or service provider while on Government of Guam property, with the exception of public highways. If any employee of a contractor or service provider is providing services on Government property and is convicted subsequent to an award of a contract, then the contractor or service provider warrants that it will notify the Government about the conviction within twenty-four hours of the conviction, and will immediately remove such convicted person from providing services on Government property. If the contractor or service provider is found to be in violation of any of the provisions of this paragraph, then the Government will give notice to the contractor or

service provider to take corrective action. The contractor or service provider shall take corrective action within twenty-four hours of notice from the Government, and the contractor or service provider shall notify the Government when action has been taken. If the contractor or service provider fails to take corrective steps within twenty-four hours of notice from the Government, then the Government in its sole discretion may suspend temporarily any contract for services until corrective action has been taken.

### **1.23 Licensure**

The contractor shall be fully licensed to do business in the Territory of Guam prior to the execution of the contract resulting from the RFP. Attached in **Appendix C** is the Form for submitting all Licenses.

### **1.24 Approval of Contractor Personnel**

The contractor certifies that the personnel identified in its response to the RFP are the persons actually assigned to the project. Any additions, deletions, or changes in personnel designated as key personnel in the contractor's proposal must be submitted to the Government, with the exception of personnel who have terminated employment. The Government reserves the right to request replacement of any individual working under this contract.

### **1.25 Deduction of Damages from Payments**

Amounts due to the Government of Guam as liquidated damages may be deducted by the Government from any money payable to the contractor pursuant to this contract. The Government shall notify the contractor in writing of any claim for liquidated damages pursuant to this provision at least thirty (30) days prior to the date the contractor deducts such sums from money payable to the contractor.

### **1.26 Review and Approval of Deliverables**

The review and approval of all completed work (also referred to as "deliverables") will be undertaken by the staff of the Government or its designated agents.

All completed work must be in conformance with the requirements set forth in this document. The Government staff or its designated agents will review all work after it is completed and submitted by the contractor in accordance with the following:

- A. Completed deliverables and all supporting documentation shall be submitted for review and approval.

- B. The Government or its designated agents shall determine whether or not the deliverables meet the agreed specifications of the agreement; and whether or not the deliverables meet the agreed specifications of the agreement; and whether or not all time and date requirements have been met.
- C. If the deliverables are accepted by the Government, the contractor will be so notified in writing through a “Notice of Acceptance” letter.
- D. If any deliverable or any portion of a deliverable is not acceptable, the Government shall notify the contractor in writing of their deficiency(ies).
- E. If any deliverable is determined to be unacceptable, the Government may exercise its rights under the Termination for Default Provision of the agreement. If the contractor is permitted to alleviate, correct or cure the deficiency(ies), it will have ten (10) working days from the date of receipt of written notification from the Government to bring the deliverable into compliance with the requirements of the agreement.

### **1.27 Invoices**

Invoices shall be submitted to the authorized representative of each government agency that services are provided for.

### **1.28 Liquidated Damages/Performance Bond**

The following provisions regarding Liquidated Damages must be included in any agreement resulting from the RFP.

#### **1.28.1** *Contract Performance Requirements*

The Contractor will be required to incorporate all applicable project mandatory requirements of the RFP into the agreement.

#### **1.28.2** *Liquidated Damages – Failure to Meet Performance Requirements*

When the contractor is given notice of delay or nonperformance as specified in Section 1.5 (Termination for Default) of the agreement and fails to cure in the time specified, the contractor shall be liable for damages of delay in the amount of one-fourth (1/4) of one percent (1%) of the outstanding order per calendar day from the date set for cure until either the Government reasonably obtains similar supplies or services if the contractor is terminated for default, or until the contractor provides the supplies or services if the contractor is not

terminated for default. To the extent that the contractor delay or nonperformance is excused under Section 1.8 (Delays and Extension of Time) of the agreement, liquidated damages shall not be due to the Government. The contractor remains liable for damages caused other than by delay.

**1.28.3** *No Performance Bond shall be Required for the Procurement*

Offerors/contractors should note that a substantial payment hold back and strict liquidated damages will be utilized to hold the selected offeror/contractor accountable and liable for completion of all proposed work and delivery of services and/or products.

## **2 Vendor Capability, Capacity, and Qualifications**

Please respond to the following information requests. The results will be used to evaluate the Vendor's score for Capability, Capacity, and Qualifications. A minimum required score, as described in the Evaluation Criteria section, is required for Vendor's proposed equipment and services to be considered.

### **2.1 Corporate Overview**

Provide a brief corporate overview (2 pages or less).

### **2.2 Customer Support Team**

Identify the key sales, engineering, and technical support contacts who would be assigned to support the Customer for the services proposed under this RFP.

### **2.3 Corporate Employees**

Describe the number of employees that vendor currently employs island-wide and nationally.

### **2.4 Local Employees / Job Functions**

Describe the number of employees, grouped by job function, that vendor currently employs in Guam.

### **2.5 Local Installation / Repair Technicians**

Of these Guam-area employees, how many are certified installation / repair technicians for the equipment / services being proposed?

### **2.6 Support Capability, Capacity, and Procedures**

How does the Customer summon repair services for the equipment / services being proposed? Provide telephone numbers, identify parties responsible for responding, and describe response time and escalation procedures, both for service during business hours and for emergency service on weekends, holidays or during non-standard working hours.

### **2.7 Billing, Account Management, Reporting**

Provide an overview of the billing, account management, and reporting capabilities features and tools you provide, including electronic and web-based access to billing records, reporting, account management, etc. If applicable, provide a copy of a sample bill (hard copy, electronic copy, and/or link to an online version). See Billing/Reporting section below.

## **2.8 Client References**

Provide a list of at least three client references, including contact names and numbers.

## **2.9 Corporate Financials**

Submit the most current audited financial report for the vendor (or the vendor's parent company). A link to the electronic version is preferred if available.

## **2.10 Additional Documentation**

Any other documentation that the vendor wishes to have considered may be attached to the RFP response.

## 3 Technical Requirements

### Categories of Service

The system requirements for the items and services requested within this RFP are divided into four major categories, each containing one or more individual components. The responses to the requirements for each major category will be used to evaluate the Vendor's Compliance to Technical Specification score. A minimum required score, as described in the Evaluation Criteria section, is required for Vendor's proposed equipment and services to be considered. Vendor does not have to offer services in all major categories, or offer every individual item in each major category. However, if Vendor wishes to propose any services in a particular major category, Vendor must respond to the technical specifications relating to those proposed services. Failure to respond to the technical specifications in a major category will disqualify Vendor from offering services in that category.

The major categories are listed below. Each will have a subsequent section in the Technical Requirements, describing the individual items requested and the associated specifications and requirements.

- Traditional Voice Services
- Voice-over-IP (VoIP) Services
- Phone Sets / Equipment
- Conference Calling Services

### 3.1 Traditional Voice Services

This category includes traditional analog and digital voice circuits and associated services.

Presently, the Customer purchases the majority of its voice circuits (primarily Centrex, with additional PRI circuits) from GTA. In addition to providing the flexibility to obtain new services, this RFP will serve as a means to provide continuity of these services through continued service from the incumbent vendor and/or equivalent services from one or more vendors selected via this RFP. In the following sections of this category, information is requested from the incumbent vendor and prospective vendors regarding the continuation / transition of these services. Please provide responses as applicable.

#### 3.1.1 Centrex

Vendors wishing to propose Centrex service must respond to the following requirements and information requests.

**3.1.1.1 Standard feature listing:** Provide a listing of the standard feature set included with proposed Centrex service.

- 3.1.1.2 Optional feature listing:** Provide a listing of available, optional features available with proposed Centrex service.
- 3.1.1.3 Voice Mail:** Provide a listing of voice messaging services available, and a description of those services. Include basic voice messaging, optional enhancements (storage increases, storage duration, etc.), auto-attendant / menu box, as well as any other unified messaging offerings. Itemize the costs for each in the cost section.
- 3.1.1.4 Installation period:** Describe the typical installation period for a new individual Centrex line.
- 3.1.1.5 Selective blocking of unwanted services:** Identify your capability to selectively block calls to specified services (e.g., 411) on individual of groups of circuits at the request of Customer.
- 3.1.1.6 E911:** Specify how your Centrex service supports E911 requirements, including responsibility for updating E911 databases to reflect location of end user devices and clients.
- 3.1.1.7 Phone sets:** Vendors who wish to supply phones for use with proposed Centrex service should refer to the Phone Sets / Equipment category.
- 3.1.1.8 Usage rates:** See below
- 3.1.1.9 Service Level Agreement:** Provide a copy of the applicable Service Level Agreement (SLA) or comparable document for proposed Centrex services. (You do not need to include a paper copy of the SLA – provide a valid link to an online copy, or as a supplemental file on the requested electronic version of your response.)

**For incumbent vendor of Centrex services to GovGuam:**

- 3.1.1.10 Continuation of services:** Describe the process to move existing circuits from the terms of the existing arrangement to the agreement provided by this RFP, including any service disruptions or billing changes.

**For vendors offering to transition existing GTA Centrex services:**

- 3.1.1.11 Support for existing GovGuam telephone Sets:** Vendor must either support Customer's current phone sets, or make available alternative sets that function with the proposed Centrex service, and provide pricing for these phones in the Cost section.
- 3.1.1.12 Installation / Cutover of existing Customer Centrex lines:** If GovGuam elects to transition some or all Centrex services to a new provider, it is expected that the transition of services may not occur until November or December of 2009 due to the complexity of the work and level of planning required for execution. The prospective Vendor interested in offering this service must provide thorough details of the approach that will be taken to ensure a smooth transition and meet the required timelines.

This should include:

- 3.1.1.13** What new infrastructure, equipment, and or circuits you will need to install
- 3.1.1.14** How users will be cut over to your service (e.g., use of temporary tie lines between existing and new systems)
- 3.1.1.15** Your process for porting existing Centrex numbers (see BELOW)
- 3.1.1.16** Requirements from Customer telecommunications staff to support transition
- 3.1.1.17** Schedule / timeline for installation of new services and migration / cutover of existing services
- 3.1.1.18 Porting of existing Centrex numbers:** Porting the existing numbers to the new service is critical due to the large number of published Centrex numbers that must be retained. Describe the ability to port existing Centrex telephone numbers and provide a description of

the process and any associated costs. Identify the level of involvement of GovGuam staff.

Note that any migration strategy would likely include cutting over station lines by location, and that number groups may not be contiguous in most locations.

### 3.1.2 POTS / Measured Business

Vendors wishing to propose POTS services must respond to the following requirements and information requests.

**3.1.2.1 Standard feature listing:** Provide a listing of the standard feature set included with proposed POTS.

**3.1.2.2 Optional feature listing:** Provide a listing of available, optional features available with proposed POTS service.

**3.1.2.3 Installation period:** Describe the typical installation period for a new individual POTS.

**3.1.2.4 Selective blocking of unwanted services:** Identify your capability to selectively block calls to specified services (e.g., 411) on individual of groups of circuits at the request of Customer.

**3.1.2.5 Usage rates:** See below

**3.1.2.6 Service Level Agreement:** Provide a copy of the applicable Service Level Agreement (SLA) or comparable document for proposed POTS.

### 3.1.3 PRI / Voice

Vendors proposing PRI services must respond to the following requirements and information requests:

**3.1.4 Service locations:** Specify the service areas in Guam where you are or are not able to provide PRI services to customers.

**3.1.5 PRI standard feature sets / requirements:** Provide a listing of the standard (and optional at no additional charge) feature sets and system configuration / requirements for your PRI service.

**3.1.6 Additional features:** Provide a listing of additional features available with your PRI services (include pricing in the Cost section).

**3.1.7 Porting of existing Centrex numbers:** Vendor should state the ability to port existing telephone numbers on Customer's existing POTS, Centrex, and/or PRI circuits to your PRI service. Include details regarding the vendor's number porting process as part of the PRI installation / cutover process, including any restrictions on number porting (e.g., ability to port numbers individually vs. in contiguous blocks). As described previously, many GovGuam locations will need to retain existing published Centrex numbers. If Customer elects to install PRI circuits at one or more locations to migrate existing Centrex users, Vendor must provide the ability to port existing Centrex numbers over to their PRI service as DIDs.

**3.1.8 Installation period:** Describe the typical installation period for a new PRI circuit.

**3.1.9 Selective blocking of unwanted services:** Identify your capability to selectively block calls to specified services (e.g., 411) on individual of groups of circuits at the request of Customer.

**3.1.10 E911:** Specify how your PRI service supports E911 requirements, including responsibility for updating E911 databases to reflect location of Customer calling locations.

**3.1.11 Usage rates:** See below

**3.1.12 Service Level Agreement:** Provide a copy of the applicable Service Level Agreement (SLA) or comparable document for proposed PRI service.

**3.1.13 Reliability / Failover capability:** Detail what standard and optional services you can provide to help maintain business continuity for PRI services. This should include a description of manual or automatic processes available for redirecting incoming calls in the event of a PRI outage or overflow situation. Describe these capabilities with respect to redirecting incoming calls to any/all of the following:

- Another PRI provided by Vendor
- An alternate service (such as SIP trunks) provided by Vendor
- A circuit from another provider

## 3.2 VoIP Services

This category includes voice over IP (VoIP) based services. Customers are seeking the ability to purchase VoIP solutions to supplement or replace traditional voice services. Vendors wishing to provide VoIP services must respond to the following requirements and information requests:

### 3.2.1 SIP Trunks

Customers are interested in IP-based voice trunks for a number of applications, including:

- Overflow / redundancy for voice traffic from traditional voice trunks
- Route diversity of voice traffic for disaster recovery / business continuity
- Ability to use excess IP bandwidth to carry voice traffic, potentially reducing overall costs
- As primary carrier access for in/out calls for some customer groups.

Vendors proposing SIP trunks must meet the following requirements:

**3.2.1.1 Connection points:** Specify available locations / connection points on your network where VoIP traffic could be routed to the public switched telephone network. Include a description of your ability to provide SIP trunks from an alternate connection point from your traditional voice trunks, offering Customers a diverse path for voice traffic.

**3.2.1.2 Trunk capacity:** Specify your available options for SIP trunk capacity, including the minimum required service, and the number of simultaneous calls that can be supported for each option using standard compression formats (including no compression.)

**3.2.1.3 Supported switches:** Specify what brands/models of VoIP switches, call control

systems, etc. are certified and/or tested for interoperability with your SIP trunking services.

- 3.2.1.4 Gateway for non-SIP PBX equipment:** Do you offer for lease or purchase a gateway or similar device to allow use of your SIP trunks with PBX equipment that is not currently SIP enabled? If so, provide details, along with pricing in the Cost section.
- 3.2.1.5 Additional required equipment:** Provide a listing and description of any additional equipment or devices required for Customer to utilize your SIP trunking services on SIP enabled (or using a gateway to support non-SIP enabled) PBX or soft switch devices. For each, specify is Customer is responsible for providing, or if Vendor includes it as part of the SIP offering. If additional cost is involved, include this in the Cost section.
- 3.2.1.6 Porting of existing telephone numbers:** Vendor should state the ability to port existing telephone numbers on Customer's existing POTS, Centrex, and/or PRI circuits to your SIP service. Include details regarding the vendor's number porting process as part of the SIP installation / cutover process, including any restrictions on number porting (e.g., ability to port numbers individually vs. in contiguous blocks). As described previously, GovGuam will need to retain existing published Centrex numbers. If Customer elects to install SIP trunks at one or more locations to migrate existing Centrex users, Vendor must provide the ability to port existing Centrex numbers as DIDs over to their SIP service.
- 3.2.1.7 Installation period:** Describe the typical installation period for new SIP trunking services.
- 3.2.1.8 Selective blocking of unwanted services:** Identify your capability to selectively block calls to specified services (e.g., 411) on individual or groups of circuits at the request of Customer.
- 3.2.1.9 Usage rates:** See below
- 3.2.1.10 Service Level Agreement:** Provide a copy of the applicable Service Level Agreement (SLA) or comparable document for proposed SIP trunking services.
- 3.2.1.11 Reliability / Failover capability:** Detail what standard and optional services you can provide to help maintain Customer business continuity by utilizing SIP trunks. This should include a description of any available capability to automatically redirect incoming calls between your SIP trunks and your traditional PRI trunks in the event of an outage or overflow situation of either circuit.

## **3.2.2 Hosted VoIP / IP Centrex**

GovGuam may have interest in utilizing hosted VoIP (or IP Centrex) services to support some or all of their users.

GovGuam may elect, to provide a hosted VoIP (or IP Centrex) model to some portion of the user population. This offers the ease of local support of the current Centrex model, while providing the updated feature sets and capabilities of VoIP.

Vendors proposing hosted VoIP / IP Centrex services must respond to the following requirements and information requests:

- 3.2.2.1 Overview:** Provide a brief overview of your hosted VoIP offering(s), including features, benefits, and capabilities
- 3.2.2.2 Phone sets:** Describe what IP phone set brands / models are supported with your hosted VoIP service. Describe the process for the Customer to obtain IP phones for use with your hosted service (e.g., purchase from you, purchase separately, included as part of monthly service fees, etc.)
- 3.2.2.3 IP circuit requirements:** Provide a description of the requirements for the IP circuits between

Customer and the connection point to your hosted VoIP service. Is a new, dedicated IP circuit (or circuits) required or can the Customer utilize existing IP capacity?

- 3.2.2.4 Standard feature listing:** Provide a listing of the standard feature set included with your proposed hosted IP / IP Centrex service.
- 3.2.2.5 Optional feature listing:** Provide a listing of available, optional features available with your proposed hosted IP / IP Centrex service. This should include voice mail services.
- 3.2.2.6 E911:** Specify how your hosted IP / IP Centrex service supports E911 requirements, including responsibility for updating E911 databases to reflect location of end user devices and clients.
- 3.2.2.7 Porting of existing telephone numbers:** Vendor should state the ability to port existing telephone numbers on Customer's existing POTS, Centrex, and/or T-1/PRI circuits to your hosted IP service. Include details regarding the vendor's number porting process as part of the hosted IP installation / cutover process, including any restrictions on number porting (e.g., ability to port numbers individually vs. in contiguous blocks).
- 3.2.2.8** If GovGuam elects to utilize hosted IP services at one or more locations to migrate existing Centrex users whose existing numbers need to be retained, Vendor must provide the ability to port existing Centrex numbers as DIDs over to their hosted IP services.
- 3.2.2.9 Integration with existing analog / digital voice services:** Describe how users of your hosted VoIP service will integrate with users of Customer's existing analog / digital services, in terms of an integrated dial plan, usage charges for calling other members of the organization, and access to Customer's internal voice mail servers.
- 3.2.2.10 Installation / Cutover:** Describe the process for installation / cutover of end users from existing Centrex service to your hosted VoIP / IP Centrex service.
- 3.2.2.11 Installation period:** Describe the typical installation period for new hosted VoIP services.
- 3.2.2.12 Selective blocking of unwanted services:** Identify your capability to selectively block calls to specified services (e.g., 411) on individual or groups of circuits at the request of Customer.
- 3.2.2.13 Usage rates:** See below
- 3.2.2.14 Network reliability:** Describe the reliability / redundancy provided for on your hosted VoIP / IP Centrex service network.
- 3.2.2.15 Service Level Agreement:** Provide a copy of the applicable Service Level Agreement (SLA) or comparable document for proposed hosted VoIP services. (You do not need to include a paper copy of the SLA – provide a valid link to an online copy, or as a supplemental file on the requested electronic version of your response.)

### **3.2.3 Usage Rates**

- 3.2.3.1** For the services proposed in this category, vendor must provide corresponding usage rates in the Cost section, and meet the following requirements.
- 3.2.3.2 Dedicated vs. Switched rates:** In the cost section, include any rate or per call charge differences for the proposed services (SIP trunking vs. IP Centrex services).
- 3.2.3.3 Billing increments:** Provide a description of the billing increments used for usage charges (e.g., whole minutes, tenths of minutes, seconds)
- 3.2.3.4 Service rates:** Provide usage rates in the Cost section for all available services (local, intrastate, interstate, international, toll free, etc.)
- 3.2.3.5 Flat rate usage:** Provide a description (and corresponding pricing in the Cost section) for any flat rate usage packages you offer.

# 4

## 4 Telephone Sets / Equipment

This category includes telephone set hardware and related equipment.

Vendors interested in providing the hardware included in this category must respond to the following requirements and information requests:

**4.1 Hardware / Installation:** If installation services are available, separately itemize the installation vs. hardware costs. The Customer reserves the right to negotiate a lower installation cost if multiple sets are being installed at the same time.

**4.2 Warranty:** All phone sets must include at least a one year hardware warranty (a five year warranty is preferred).

**4.3 Refurbished sets:** Vendor may provide pricing for refurbished phone sets. Refurbished sets must carry at least a one year hardware warranty (a five year warranty is preferred).

**4.4 Requested phone set types:** Vendors are encouraged to provide pricing in the Cost section for any types of phone sets and related equipment they offer that could be useful for the voice services being requested within this RFP. If available, this could include:

- Centrex-compatible phones.
- SIP / IP phones
- SIP / IP soft phones or clients

# 5

## 5 Conference Calling Services

This section includes conference calling and related services, to provide the Customer access to services for multi-party conference calling capabilities. Vendors wishing to propose conference calling services must meet the following requirements:

### 5.1 Voice conferencing

- 5.1.1 Self-reservations:** The conferencing service must provide the ability for authorized users to set up and moderate conference calls prescheduled or on-demand with the use of a PIN or pass code.
- 5.1.2 Toll / Toll-free conference call number:** Describe your capability to provide toll-free or local dial-in conference call numbers. In the Costs section, detail any associated cost differences.
- 5.1.3 Conference setup procedures:** Provide a brief description of the process required for the moderator to establish a new conference call.
- 5.1.4 Authorization codes:** Do you provide the ability to assign additional authorization codes or subaccounts to allow Customer to track costs and usage by different groups?
- 5.1.5 Standard / Optional features:** Provide a listing or overview of standard and optional conferencing features you offer.
- 5.1.6 Tools for conference setup and management:** Describe any additional tools you provide to assist with the process of establishing a conference call and providing notification to attendees.
- 5.1.7 Availability of live technical assistance:** Do you provide live technical assistance to support moderators having technical difficulties with the setup or management of conference calls? If so, provide a brief overview of the technical support services you offer.

### 5.2 Web conferencing

If you offer web conferencing services as an add-on or integrated service with your voice conference calling, provide details as requested below.

- 5.2.1 Standard / Optional features:** Provide a listing or overview of the key web conferencing features you offer (e.g., screen sharing, common whiteboard, recording, etc.)

- 5.2.2 Self-reservations:** The conferencing service must provide the ability for authorized users to set up and moderate conference calls prescheduled or on-demand with the use of a PIN or pass code.
- 5.2.3 Client requirements:** Describe if you require an application to be installed on conference moderator and/or attendee's computers, and if so, the system requirements and supported platforms.
- 5.2.4 Tools for web conference setup and management:** Describe any additional tools you provide to assist with the process of establishing a web conference and providing notification to attendees.
- 5.2.5 Availability of live technical assistance:** Do you provide live technical assistance to support moderators having technical difficulties with the setup or management of web conferences? If so, provide a brief overview of the technical support services you offer.

# 6

## 6 Cost

In this section, Vendor shall provide complete, itemized costs for the items / services being proposed. The Cost section is broken down by the major categories as defined previously under System Requirements. Vendor does not have to provide pricing for every item in each section, but will only be considered for services for which complete pricing is provided (this includes all installation, equipment, monthly service, taxes, and related charges as applicable). Vendor may provide pricing for additional related services not specifically requested.

All proposed pricing shall be presented clearly in a table or other easy to read format that includes itemized, complete pricing for the items requested. As stated previously, vendor must provide base pricing for services that does not require minimum purchase levels, terms or volume commitments. In addition to the base rates, Vendor may offer optional price discounts or reduced rates in exchange for volume or term commitments, which Customer may voluntarily select for individual engagements. These terms and discounts must be clearly identified and specified as optional pricing within this section.

The term of the agreement shall be three years, with two one-year renewals at the option of GovGuam. It is expected that pricing will remain constant or decrease over the life of the agreement. Exceptions should be clearly noted and itemized.

The requested installation costs are expected to reflect fixed pricing for installing a new circuit or service at a location where required facilities exist or are readily available. GovGuam understands that there may be circumstances where installation costs for the Vendor are higher than normal due to the location or type of service requested (e.g., a new fiber build into a remote site). In this case, the installation costs will need to be customized / quoted on a per engagement basis. Describe / delineate what factors or expense levels would trigger a “custom” price for installation.

Note: Pricing for monthly circuit costs must include all associated line charges. Itemize separately current local, federal, and/or other regulatory fees that would be assessed.

### Traditional Voice Services

#### 6.1 Centrex

Cost proposal for Centrex services shall include the following items:

- 6.1.1 Installation charge, per additional Centrex line added
- 6.1.2 Monthly charge, per Centrex line
- 6.1.3 Usage rates (see section below for details)
- 6.1.4 Phone set charges (lease and/or purchase, including available model options) – include hardware only vs. installed pricing, if applicable.

- 6.1.5** Installation/Monthly charges for additional services offered (e.g., voice mail, ACD lines, custom announcements, etc.)

**For vendors proposing a transition of existing GovGuam Centrex services:**

- 6.1.6** Initial installation / cutover costs (Detail any costs required to install infrastructure to support existing Centrex users, replace phones if sets currently in use are not supported, etc.)

**6.2 POTS**

Cost proposal for POTS (measured business) lines shall include the following items:

- 6.2.1** Installation charge, per POTS line
- 6.2.2** Monthly charge, per POTS line
- 6.2.3** Usage rates (see section below for details)
- 6.2.4** Installation/Monthly charges for additional services offered (e.g., voice mail, caller ID, 3-way calling, etc.)
- 6.2.5** Phone set charges (lease and/or purchase, including available model options) – include hardware only vs. installed pricing, if applicable.
- 6.2.6** Porting of existing telephone numbers.

**6.3 PRI Cost proposal for PRI circuits shall include the following items:**

- 6.3.1.1** Voice T1 circuit – installation
- 6.3.1.2** Voice T1 – monthly charge
- 6.3.1.3** Installation charge, per PRI
- 6.3.1.4** Monthly charge, per PRI
- 6.3.1.5** Caller ID service, setup/monthly charge
- 6.3.1.6** DID number block, monthly charge (specify block size)
- 6.3.1.7** Usage rates (see section below for details)
- 6.3.1.8** Additional services (specify)

**6.4 Interactive Voice Response (IVR)**

Provide pricing for standard and optional IVR features and services (where applicable). Include cost breakpoints, such as for number of menus and submenus, etc.

**6.5 Hourly rates for custom services. Provide hourly labor rates for additional services not included in standard pricing, such as:**

- 6.5.1** Custom design of IVR menus
- 6.5.2** Development of custom reports
- 6.5.3** Professional recording of greetings
- 6.5.4** Other applicable and optional costs

## **6.6 Usage Rates**

### **6.6.1 Usage Rates**

Provide pricing for usage for the above proposed services. If rates differ by service (e.g., dedicated vs. switched rates), specify below or include associated usage rates along with the service pricing above. Usage rates should include per minute, per call, and any other usage based pricing for the following services, where applicable:

### **6.6.2 Local**

### **6.6.3 Toll Free numbers**

### **6.6.4 Directory Assistance**

### **6.6.5 Other services (specify)**

## **6.7 VoIP Services**

### **6.7.1 SIP Trunks**

Cost proposal for SIP trunks shall include the following items:

#### **6.7.1.1 Installation charge, per circuit**

#### **6.7.1.2 Monthly charges (include all of the following that apply):**

##### **6.7.1.3 Circuit charge**

##### **6.7.1.4 Port charge**

##### **6.7.1.5 Per trunk charge**

### **6.7.2 SIP to TDM gateway / device (if offered) – purchase and/or monthly lease cost, including installation**

### **6.7.3 Any additional Vendor-supplied equipment required to implement SIP trunks on SIP enabled devices (or non-SIP PBX equipment using SIP to TDM gateway)**

### **6.7.4 Usage rates (include the following, where applicable)**

#### **6.7.4.1 Local**

#### **6.7.4.2 Flat Monthly Rate Local (if applicable)**

#### **6.7.4.3 Toll Free**

#### **6.7.4.4 Additional services (specify)**

## **6.8 Phone Sets/Equipment Charges**

### **6.8.1 Cost of phone set (include 3 year lease and/or purchase, including available model options) – include hardware only vs. installed pricing, if applicable.**

### **6.8.2 Cost of switching/routing equipment (where applicable).**

### **6.8.3 Cost of other equipment required to support either POTS or VOIP solutions (specify equipment and cost per item).**

### **6.8.4 Installation costs (where applicable).**

## **6.9 Conference Calling Services**

**6.9.1** Setup costs

**6.9.2** Usage rates (include the following, where applicable)

**6.9.2.1** Local conference numbers

**6.9.2.2** Flat Monthly Rate Local (if applicable)

**6.9.2.3** Per conference call setup charges (if applicable)

**6.9.2.4** National Toll Free Numbers

**6.9.2.5** Additional services and costs (specify)

# 7

## **7 Billing/Reporting**

### **7.1 Required Billing Format**

The Vendor must provide its monthly bill to the authorized GovGuam or agency representative (Authorized User) in “hard copy” paper format unless arrangements for electronic bills are made with and approved by the Authorized User.

The Vendor must describe, in their proposal, the format of its current “hard copy” bill and must include samples of such bills – demonstrating all possible billed services – as an attachment to its response.

The Vendor may describe, in their proposal, the format of its current “electronic copy” bill and must include samples of such bills – demonstrating all possible billed services – as an attachment to its response.

### **7.2 Additional Monthly Invoices**

The Vendor must provide an additional “hard-copy” or “electronic copy” as requested by the Authorized User of the monthly invoice within 10 days upon request. This additional copy may be for a single month or for multiple billing months. This additional invoice copy must provide at no cost to the requesting Authorized User.

### **7.3 Optional Billing Format**

It is desirable that the Vendor allow the Authorized Users a choice of methods for its monthly invoice for the proposed Telecommunication Services. Such additional optional methods may include:

- Electronic Method – CD/DVD ROM
- Electronic Method – Internet Access by Agency
- Electronic Data Interchange – EDI

The Vendor must list and fully describe, in their proposal, the optional methods available to Authorized Users for receipt of its monthly invoice for the Telecommunication Services.

### **7.4 Individual Agency Billing**

The Vendor must have the capability of billing each Authorized User for those specific Telecommunication Services contracted for by that particular Authorized User.

#### **Single Agency/Multiple Location Billing**

The Vendor must provide an individual invoice for each specific Telecommunications Service installed in each location of the Authorized User with multiple locations.

## **7.5 Single Agency/Multiple Location Optional Billing**

It is required that the Vendor be capable of providing a single “Master Invoice” to any Authorized User which has contracted for services in multiple locations. This “Master Invoice” must include all required monthly information and usage broken down by each location of the Authorized User.

Bidders must include a sample of such a “Master Invoice”.

Vendors should be able to provide, at no charge, traffic studies upon request. The study must include total number of calls, completed and not completed, and the total number of minutes, summarized for each day of the report. The report shall be provided in a hard copy or electronic format as requested by GovGuam.

Vendors must be able to subtotal individual billing accounts by divisions, bureaus, and/or programs as defined by Authorized User.

## **7.6 Billing Data**

Vendors must provide a single monthly hard copy summary and detail bill for each agency. Billing cycles must be a maximum of 31 days. Bills must be sent directly to the appropriate agency - at GovGuam’s discretion.

The Vendor must also provide a monthly aggregated report in electronic format (CD-ROM or online). Both hard copy and electronic reports must include the same level of detail as required below for calls subject to toll rates.

Successful Vendor must allow a minimum of 30 days from date of receipt for GovGuam to process and pay all bills.

Bills must include a summarized breakdown of services as follows

- Total Landline charges
- Total Data Line charges broken down by service type if applicable (T1, Metro E, DSL, etc)
- Total ad-on charges broken down by service type if applicable (call waiting, voice mail, etc)
- Other charges such as regulatory charges, taxes and fees

Call detail records for calls subject to toll on the monthly invoices must include the following:

<b>Bill Requirements:</b>	<b>Service(s):</b>
Originating number (from number)	Direct Dial/Calling Cards/Long Distance*
Recipient number (to number)	Direct Dial/Long Distance*
Bill-to number	Direct Dial/Long Distance*
Date of call	Direct Dial/Calling Cards/Long Distance*
Time of call connection	Direct Dial/Calling Cards/Long Distance*
Duration of call	Direct Dial/Calling Cards/Long Distance*
Amount of toll for call	Direct Dial/Calling Cards*
Rate period and schedule	Direct Dial/Calling Cards*
Vendor name and remittance address	Direct Dial/Calling Cards/Long Distance*
Billing date	Direct Dial/Calling Cards/Long Distance*
Service dates for period covered by invoice	Direct Dial/Calling Cards/Long Distance*
Detail of all other recurring and non-recurring charges	Direct Dial*
Originating location	Calling Cards*
Recipient number (dialed number)	Calling Cards*
Terminating number	Calling Cards*
Terminating location	Calling Cards*
Calling card number	Calling Cards*
Amount of toll for call	Calling Cards*
Recurring and non-recurring charges and credits that are NOT call related	Calling Cards*
Other charges such as regulatory charges, taxes and fees	Long Distance*

\*where applicable



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*of* HAWAII®  
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Appendix P

Request for Proposals Prepared and Issued by the General Services  
Administration – March 18, 2010

**GSA** GENERAL SERVICES AGENCY

(Ahensian Setbision Hinirat)

Government of Guam

P.O. Box FG, Agana, Guam 96910

Tel: 475-1713 \* Telefax: 472-4217; 475-1716; 475-1727

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Accountability \* Impartiality \* Competence \* Openness \* Value

---

**INVITATION FOR BID NO. : GSA-058-10**

**DESCRIPTION: TELEPHONE SERVICES (POTS)**

**SPECIFICATION REMINDER TO PROSPECTIVE BIDDERS**

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid enveloped, in duplicate, at the date and time for bid opening.

- (X) **BID GUARANTEE (15% of Bid Amount) May be in the form of;**  
**Reference #11 on the General Terms and Conditions**
- a. Cashier's Check or Certified Check
  - b. Letter of Credit
  - c. Surety Bond – Valid only if accompanied by:
    - 1. Current Certificate of Authority issued by the Insurance Commissioner;
    - 2. Power of Attorney issued by the Surety to the Resident General Agent;
    - 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.
- (X) **BROCHURES/DESCRIPTIVE LITERATURE;**
- (X) **AFFIDAVIT OF DISCLOSURE OF MAJOR SHAREHOLDERS - Must comply with the following requirements:**
- a. Date of signature of the person authorized to sign the bid and the notary date must be the same.
- (X) **OTHER REQUIREMENTS:**  
**Non-Collusion Affidavit, U.S. D.O.L. Wage Determination & Restriction against Sexual Offenders Affidavit, No Kickbacks or Gratuities Affidavit and Ethical Standards Affidavit, Certificate of Authority to provide Local Exchange Service/Interconnection Agreement issued by Guam Public Utilities Commission.**

This reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements may be cause for disqualification and rejection of the bid.

On this \_\_\_\_\_ day of \_\_\_\_\_, 2010, I, \_\_\_\_\_,  
authorized representative of \_\_\_\_\_ acknowledge receipt of this special  
reminder to prospective bidders with the above referenced IFB.

---

Bidder Representative's Signature

**INVITATION FOR BID**

ISSUING OFFICE:

GENERAL SERVICES AGENCY  
GOVERNMENT OF GUAM  
148 ROUTE 1, MARINE DRIVE  
PITI, GUAM 96915

  
\_\_\_\_\_  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

DATE ISSUED: March 18, 2010

BID INVITATION NO: GSA-058-10

BID FOR: **TELEPHONE SERVICES (POTS)**

SPECIFICATION: See attached

DESTINATION: All of Government of Guam to include Autonomous Agencies

REQUIRED DELIVERY DATE: **For a period of three (3) years with an option to renew for two (2) additional years upon availability of funds.**

**INSTRUCTION TO BIDDERS:**

INDICATE WHETHER:  INDIVIDUAL  PARTNERSHIP  CORPORATION

INCORPORATED IN: \_\_\_\_\_

This bid shall be submitted in duplicate and sealed to the issuing office above no later than (Time) 2:00pm Date: 4/02/10 and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions, and Sealed Bid Solicitation for details.

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within 60 calendar days from the date opening to supply any or all the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE AND TITLE OF PERSON  
AUTHORIZED TO SIGN THIS BID:  
\_\_\_\_\_

AWARD: CONTRACT NO.: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ DATE: \_\_\_\_\_

ITEM NO(S). AWARDED: \_\_\_\_\_

CONTRACTING OFFICER:

\_\_\_\_\_  
CLAUDIA S. ACFALLE  
Chief Procurement Officer

NAME AND ADDRESS OF CONTRACTOR:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE AND TITLE OF PERSON  
AUTHORIZED TO SIGN THIS CONTRACT:  
\_\_\_\_\_

ITEM NO.	DESCRIPTION	MONTHLY COST	ANNUAL COST EXTENSION
1.1	Telephone Services as per the following specifications.	\$ _____	\$ _____

**GENERAL:** Currently Guam Telephone Authority (GTA), is the incumbent Local Exchange Carrier for Centrex, Custom Calling Features, Direct Inward Dialing (DID), Directory Assistance, Fax machine Lines, Inside Wire Maintenance, Telephone, POTS, rotary Hunt Line and Single Lines. This IFB (Invitation for Bid) is for service to support all existing telephone on Centrex and analog telephone service and for new service in the future to include upgrading technology utilizing existing phone instrument & infrastructure.

**SPECIFICATIONS:**

**BIDDING ON OR REMARKS:**

Bidder will provide telephone services to government departments/agencies

\_\_\_\_\_

Must provide cost class features & services Listed (See attachment) for existing and new phone services. Please indicate monthly cost, no charge (NC), or not applicable (NA).

\_\_\_\_\_

Maintain and provide services to existing and new phone services.

\_\_\_\_\_

Provide the same phone features to existing phone.

\_\_\_\_\_

Provide installation cost for the services, recurring monthly charges, charges not contained in the installation and/or monthly incurring charges and a total cost, excluding the installation costs.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Maintain existing phone numbers.

\_\_\_\_\_

Shall provide the ability to report service problems per department / agencies Point of Contact (POC) on a 365x7x24 basis. Required to response in two (2) hours.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Provide a trouble ticket tracking system. Via web access.

\_\_\_\_\_

Service shall be conformant with the industry standard for each service.

\_\_\_\_\_

Telephone services shall operate during power outages, any hardware require will be the bidders responsibility.

\_\_\_\_\_

Telephone Carrier must have a fail-over/ Backup system.

\_\_\_\_\_

Communication circuit to carrier exchange will be the bidders responsibility.

\_\_\_\_\_

Include any and all costs to provision the service for all location.

\_\_\_\_\_

Bidder that provides a proposal using new technology must provide detail item breakdown.

\_\_\_\_\_

Provide a Service Level Agreement for outage and repair.

---

Must provide 24x7 response to department/agencies with 24 hours services to vital agencies using emergency services (Ex: Guam Police, Custom & Quarantine, Guam Fire Department, Dept of Youth Affairs, Dept. of Correction...etc).

---

Bidder must provide dedicated personnel to support during a disaster/typhoon, ie earthquake or any natural disaster. Personnel must be FEMA certified for the following ICS 100,200,300,700, and 800, IS-100. PWA and IS-802. See website: [www.fema.com](http://www.fema.com)

---

Must Provide a Web Government Directory application To maintain telephone number w/department, funding and employee information assignment. Each department will be responsible to maintain their telephone directory.

---

Will provide billing invoice for each department by Program funding in hard copy or electronic

---

**SPECIAL PROVISION:**

1. Bidder must describe all features that are offered as part of the basic service, including any no-cost features that may be provided due to existing lines and purchases.
2. Bidder shall define any conditions for providing services after one (1) month of award.
3. Bidder must provide detail network diagram.
4. Bidder will be responsible for any cost incur from the incumbent carrier to provide service.
5. Bidder must provide one (1) year warranty on purchased instrument.
6. Bidder must provide a price breakdown on instrument set supported.
7. Bidder must provide a Certificate of Authority to provide Local Exchange Service/Interconnection Agreement issued by Guam Public Utilities Commission.
8. Must be CALEA (Communication Assistance for Law Enforcement Act)
9. Service Agreement shall be for three (3) years, with two (2) years renewal at the option of the government. It is expected that pricing will remain constant or decrease over the life of the agreement. Exceptions should be clearly noted and itemized.

\*\*\*Note: Any additional Land Line required the monthly cost shall remain the same throughout the contract period.

Telephone Services

Centrex (or Equal)

POTS Line

Class Features	_____	_____
ACD statistics	_____	_____
Agent log-in / log-out	_____	_____
Anonymous Call Rejection	_____	_____
Attendant Console (line state monitoring)	_____	_____
Automatic ID of Outward Dial	_____	_____
Call Blocking	_____	_____
Call Blocking – Anonymous	_____	_____
Call Forwarding – Activate, Deactivate	_____	_____
Call Forwarding – Select	_____	_____
Call Forwarding – Busy	_____	_____
Call Forwarding Do Not Answer	_____	_____
Call Hold	_____	_____
Call Park	_____	_____
Call Pickup	_____	_____
Call Pickup Groups	_____	_____
Call Retrieve	_____	_____
Call Return Activate, Deactivate	_____	_____
Call Trace	_____	_____
Call Transfer	_____	_____
Call Waiting	_____	_____
Call Waiting Cancel	_____	_____
Conference Calls	_____	_____
Customer Groups	_____	_____
Direct Inward Dial	_____	_____
Direct Outward Dial	_____	_____
Directed Call Pickup without Barge In	_____	_____
Directory Assistance	_____	_____
Directory Listing	_____	_____
Directory No. Hunting Seq.	_____	_____
Distinctive Ringing	_____	_____
Do Not Disturb	_____	_____
Group Intercom	_____	_____
Incoming Call – Acceptance	_____	_____
Incoming Call – Block	_____	_____
Intercom Dialing	_____	_____
Line Hunting	_____	_____
Line Identification	_____	_____
Last Number Redial	_____	_____
MADN – Multiple Call Appearance	_____	_____
MADN – Single Call Appearance	_____	_____
Make Set Busy	_____	_____
Message Center	_____	_____
Message Waiting Indication	_____	_____
Multi-line Hunt Groups	_____	_____
Multiple Appearance Directory Number	_____	_____
Off-Premise Extension	_____	_____
Outgoing Call Blocking	_____	_____
Permanent Hold	_____	_____
PIC Selection	_____	_____
Priority Ringing	_____	_____
Repeat Dialing Activate, Deactivate	_____	_____
Selective Call Acceptance	_____	_____
Selective Call Forwarding	_____	_____
Selective Call Rejection	_____	_____
Simultaneous Ringing	_____	_____
Speed Calling (1 digit) or 8 Program	_____	_____
Speed Calling (2 digit) or 30 Program	_____	_____
Station To Station Calling	_____	_____
Three-way Calling	_____	_____
Toll Restriction	_____	_____
Tone Dialing	_____	_____
Visual Message Waiting Indication	_____	_____
Voice Mail	_____	_____

Lease Plan (Yes or No)	_____	_____
Conference Calling Services	_____	_____
Web Conference Services	_____	_____
3G Services		
- Voice 500 Minutes	_____	_____
- Voice 1000 Minutes	_____	_____
- Voice 2000 Minutes	_____	_____
- Voice 3000 Minutes	_____	_____
- Voice 9000 Minutes	_____	_____
- Voice Unlimited	_____	_____
- Voice 500 Minutes w/Data	_____	_____
- Voice 1000 Minutes w/Data	_____	_____
- Voice 2000 Minutes w/Data	_____	_____
- Voice 3000 Minutes w/Data	_____	_____
- Voice 9000 Minutes w/Data	_____	_____
- Voice Unlimited w/Data	_____	_____
- Data Only	_____	_____



# ETHICAL STANDARDS AFFIDAVIT

AFFIDAVIT  
(Bidder)

TERRITORY OF GUAM    )  
                                  )  
HAGATNA, GUAM        )                    SS.

\_\_\_\_\_, being first duly sworn, deposes and says:

That I am (the Sole Proprietor, a Partner or Officer of the Bidder)

The Offeror making the foregoing Proposal, that neither he or nor of the Bidder's officers, representatives, agents, subcontractors, or employees of the Bidder have knowingly influenced any government of Guam employee to breach any of the ethical standards set forth in 5 GCA Chapter 5 Article 11, and promises that neither he nor any officer, representative, agent, subcontractor, or employee of Bidder will knowingly influence any government of Guam employee to breach any ethical standard set for in 5 GCA Chapter 5 Article 11.

\_\_\_\_\_  
Signature of individual if Bidder is a sole Proprietorship;  
Partner, if the Bidder is a Partnership;  
Officer, if the Bidder is a Corporation.

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Notary Public  
In and for the Territory of Guam  
My Commission Expires:

Felix P. Camacho

Governor



Lourdes M. Perez  
Director, Dept. of Administration

**GENERAL SERVICES AGENCY**

**(Ahensian Setbision Hinirat)  
Government of Guam**

**P.O. Box FG, Agana, Guam 96910**

Michael W. Cruz

Lt. Governor

Joseph C. Manibusan  
Deputy Director

**FORM E  
DECLARATION RE COMPLIANCE WITH U.S. D.O.L. WAGE DETERMINATION**

Procurement No: GSA-058-10 Telephone Services (POTS)

Name of Offeror Company: \_\_\_\_\_

\_\_\_\_\_ hereby certifies under penalty of perjury:

- (1) That I am \_\_\_\_\_ (the offeror, a partner of the offeror, an officer of the offeror) making the bid or proposal in the foregoing identified procurement;
- (2) That I have read and understand the provisions of 5 GCA § 5801 and § 5802 which read:

**§ 5801. Wage Determination Established.**

In such cases where the government of Guam enters into contractual arrangements with a sole proprietorship, a partnership or a corporation ("contractor") for the provision of a service to the government of Guam, and in such cases where the contractor employs a person(s) whose purpose, in whole or in part, is the direct delivery of service contracted by the government of Guam, then the contractor shall pay such employee(s) in accordance with the Wage Determination for Guam and the Northern Mariana Islands issued and promulgated by the U.S. Department of Labor for such labor as is employed in the direct delivery of contract deliverables to the government of Guam.

The Wage Determination most recently issued by the U.S. Department of Labor at the time a contract is awarded to a contractor by the government of Guam shall be used to determine wages, which shall be paid to employees pursuant to this Article. Should any contract contain a renewal clause, then at the time of renewal adjustments, there shall be made stipulations contained in that contract for applying the Wage Determination, as required by this Article, so that the Wage Determination promulgated by the U.S. Department of Labor on a date most recent to the renewal date shall apply.

**§ 5802. Benefits.**

In addition to the Wage Determination detailed in this Article, any contract to which this Article applies shall also contain provisions mandating health and similar benefits for employees covered by this Article, such benefits having a minimum value as detailed in the Wage Determination issued and promulgated by the U.S. Department of Labor, and shall contain provisions guaranteeing a minimum of ten (10) paid holidays per annum per employee.

- (3) That the offeror is in full compliance with 5 GCA § 5801 and § 5802, as may be applicable to the procurement referenced herein;
- (4) That I have attached the most recent wage determination applicable to Guam issued by the U.S. Department of Labor. [INSTRUCTIONS – Please attach!]

\_\_\_\_\_

Felix P. Camacho

Governor



**GENERAL SERVICES AGENCY**

**(Ahensian Setbision Hinirat)**

**Government of Guam**

**148 Route 1, Marine Drive Piti Guam 96915**

Michael W. Cruz, M.D.

Lt. Governor

Lourdes M. Perez

Director, Dept. of Administration

Joseph C. Manibusan

Deputy Director

Special Provisions

**INVITATION FOR BID NO. GSA-058-10**

**FOR: TELEPHONE SERVICES (POTS)**

**RESTRICTION AGAINST SEX OFFENDERS EMPLOYED BY SERVICE PROVIDERS TO GOVERNMENT OF GUAM FROM WORKING ON GOVERNMENT PROPERTY.**

If a contract for services is awarded to the bidder or offeror, then the service provider must warranty that no person in its employment who has been convicted of a sex offense under the provisions of chapter 25 of Title 9 of Guam code Annotated or of an offense defined in Article 2 of chapter 28 of Title 9 of the Guam Code annotated, or who has been convicted in any other jurisdiction of an offense with the same elements as heretofore defined, or who is listed on the Sex Offender Registry, shall provide services on behalf of the service provider while on government of Guam property, with the exception of public highways. If any employee of a service provider is providing services on government property and is convicted subsequent to an award of a contract, then the service provider warrants that it will notify the Government of the conviction within twenty-four (24) hours of the conviction, and will immediately remove such convicted person from providing services on government property. If the service provider is found to be in violation of any of the provisions of this paragraph, then the government will give notice to the service provider to take corrective action. The service provider shall take corrective action within twenty-four (24) hours of notice from the Government, and the service provider shall notify the Government when action has been taken. If the service providers fail to take corrective steps within twenty-four (24) hours of notice from the Government, then the Government in its sole discretion may suspend temporarily and contract for services until corrective action has been taken.

\_\_\_\_\_  
Signature of Bidder

\_\_\_\_\_  
Date

Proposer, if an individual;  
Partner, if a partnership;  
Officer, if a corporation.

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
Notary Public

Felix P. Camacho

Governor



**GENERAL SERVICES AGENCY**

**(Ahensian Setbision Hinirat)**

**Government of Guam**

**P.O. Box FG, Agana, Guam 96910**

Michael W. Cruz,

Lt. Governor

Lourdes M. Perez

Director, Dept. of Administration

Joseph C. Manibusan

Deputy Director

**FORM OF NON-COLLUSION AFFIDAVIT**

AFFIDATE

(Prime Proposer)

STATE OF \_\_\_\_\_ )

) SS.

CITY OF \_\_\_\_\_ )

\_\_\_\_\_, being first duly sworn

That he/she is \_\_\_\_\_  
(a Partner or Officer of the Firms of, etc.)

The party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the General Services Agency or any person interested in the proposed contract, and that all statements in said proposal or bid are true.

Signature of Bidder

\_\_\_\_\_ Date

Proposer, if an individual;  
Partner, if a partnership;  
Officer, if a corporation.

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

\_\_\_\_\_  
Notary Public

**SPECIAL PROVISION  
FOR  
MAJOR SHAREHOLDERS DISCLOSURE AFFIDAVIT**

All bidders are required to submit a current affidavit as required below, failure to do so will mean disqualification and rejection of the bid.

Excerpt from P.L. 18-44

Section 44. a new Section 6961.3 is added to the Government Code to read.

“Section 6961.3. Disclosure of major shareholders. As a condition of bidding, any partnership, sole proprietorship or corporation doing business with the Government of Guam shall submit an affidavit executed under oath that lists the name and address of any person who has held more than ten percent (10%) of outstanding interest or shares in said partnership, sole proprietorship or corporation at any time during the twelve (12) month period immediately preceding submission of a bid. The affidavit shall contain the number of shares or the percentage of all assets of such partnership, sole proprietorship or corporation which have been held by each such person during the twelve (12) month period. In addition, the affidavit shall contain the name and address of any person who has received or is entitled to receive a commission, gratuity or other compensation for the procuring or assisting in obtaining business related to the bid for the bidder and shall also contain the amounts of any such commission, gratuity or other compensation. The affidavit shall be open and available to the public for inspection and copying”

**NOTE: If the affidavit is a copy, indicate the Bid No. and where it is filed.**

# MAJOR SHAREHOLDERS DISCLOSURE AFFIDAVIT

TERRITORY OF GUAM)  
 )ss:  
 AGANA GUAM )

I, the undersigned, \_\_\_\_\_, being first  
 (a partner or officer of the company of, etc.)

Duly sworn, deposes and says:

1. That the persons who have held more than ten percent (10%) of the company's shares during the past twelve months are as follows:

Name	Address	Percentage of <u>Shares held</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total Number of Shares		_____

2. Persons who have received or are entitled to receive a commission, gratuity or Other compensation for procuring or assisting in obtaining business related to The bid for which this Affidavit is submitted are as follows:

Name	Address	Amount of Gratuity or Other <u>Compensation</u>
_____	_____	_____

Further, affiant sayeth naught.

Date: \_\_\_\_\_

\_\_\_\_\_  
 Signature or individual if bidder is a sole proprietorship; Partner, if the bidder is a partnership; Officer, if the bidder is a corporation.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

By: \_\_\_\_\_,

Notary Public \_\_\_\_\_  
 In and for the Territory of Guam  
 My commission expires \_\_\_\_\_

# GOVERNMENT OF GUAM

GENERAL SERVICES AGENCY  
148 Route 1, Marine Drive  
Piti, Guam 96925

**BID BOND**  
NO. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS that \_\_\_\_\_, as Principal Hereinafter called the Principal, and (Bonding Company), \_\_\_\_\_ A duly admitted insurer under the laws of the Territory of Guam, as Surety, hereinafter called the Surety are Held firmly bound unto the Territory of Guam for the sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), for Payment of which sum will and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (identify project by number and brief description)

\_\_\_\_\_

NOW, THEREFORE, if the Territory of Guam shall accept the bid of the Principal and the Principal shall enter into a Contract with the Territory of Guam in accordance with the terms of such bid, and give such bond or bonds as may be specified in bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Territory of Guam the difference not to exceed the penalty hereof between the amounts specified in said bid and such larger amount for which the Territory of Guam may in good faith contract with another party to perform work covered by said bid or an appropriate liquidated amount as specified in the Invitation for Bids then this obligation shall be null and void, otherwise to remain full force and effect.

Signed and sealed this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

\_\_\_\_\_  
(PRINCIPAL)

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(MAJOR OFFICER OF SURETY)

\_\_\_\_\_  
(MAJOR OFFICER OF SURETY)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(RESIDENT GENERAL AGENT)

**SEE INSTRUCTIONS IN BACK PAGE FOR SUPPORTING DOCUMENTS REQUIRED.**

**INSTRUCTION TO PROVIDERS:**

**NOTICE to all Insurance and Bonding Institutions:**

**The Bond requires the signatures of the Vendor, two (2) major Officers of the Surety and Resident General Agent, if the Surety is a foreign or alien surety.**

**When the form is submitted to General Services Agency, it should be accompanied with copies of The following:**

- 1. Current Certificate of Authority to do business on Guam issued by the Department of Revenue and Taxation.**
- 2. Power of Attorney issued by the Surety to the Resident General Agent.**
- 3. Power of Attorney issued by two (2) major officers of the Surety to whoever is signing on their behalf.**

**Bonds, submitted as Bid Guarantee, without signatures and supporting documents are invalid and Bids will be rejected.**

# GOVERNMENT OF GUAM

## GENERAL TERMS AND CONDITIONS

### SEALED BID SOLICITATION AND AWARD

**Only those Boxes checked below are applicable to this bid.**

1. **AUTHORITY:** This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) and the Guam Procurement Regulations (copies of both are available at the Office of the Complier of laws, Department of Law, copies available for inspection at General Services Agency). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
2. **GENERAL INTENTION:** Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
3. **TAXES:** Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
4. **LICENSING:** Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
5. **LOCAL PROCUREMENT PREFERENCE:** All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
6. **COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS:** Bidders shall comply with all specifications and other requirements of the Solicitation.
7. **"ALL OR NONE" BIDS:** Unless otherwise allowed under this Solicitation. "all or none" bids may be deemed to be non-responsive. If the bid is so limited, the Government may reject part of such proposal and award on the remainder.

**NOTE:** By checking this item, the Government is requesting all of the bid items to be bid or none at all. The Government will not award on an itemized basis. Reference: Section 3-101.06 of the Guam Procurement Regulations.

8. **INDEPENDENT PRICE DETERMINATION:** The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government code.
9. **BIDDER'S PRICE:** The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
10. **BID ENVELOPE:** Envelope shall be sealed and marked with the bidder's name, Bid number, time, date and place of Bid Opening.
11. **BID GUARANTEE REQUIREMENT:** Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Treasure of Guam in the amount of fifteen percent (15%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (GPR Section 3-202.03.3) Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package.
12. **PERFORMANCE BOND REQUIREMENT:** The Bidder may be required to furnish a Performance Bond on Government Standard Form BB-1 or standby irrevocable letter of Credit or Certified Check or Cashier's Check payable to the Treasurer of Guam issued by any of the local Banks or Bonding Institution in the amount equal to \_\_\_\_\_ Percent ( \_\_\_\_\_ %) of the contract prices as security for the faithful performance and proper fulfillment of the contract. In the event that any of the provisions of this contract are violated by the contractor, the Chief Procurement Officer shall serve written notice upon both the contractor and the Surety of its intention to terminate the contract. Unless shall serve satisfactory arrangement or correction is made with ten (10) days of such notice the contract shall cease and terminate upon the expiration of the ten (10) days. In the event of any such termination, the Chief Procurement Officer shall immediately serve notice thereof upon the Surety. The Surety shall have the right to take over and perform the contract, provided, however, that if the Surety does not commence performance thereof within 10 days from the date of the mailing of notice of termination, the Government may take over and prosecute the same to complete the contract or force account for the account and at the expense of the contractor, and the contractor and his Surety shall be liable to the Government for any excess cost occasioned the Government thereby (GPR Section 3-202.03.4)

- [X] 13. **PERFORMANCE GUARANTEE:** Bidders who are awarded a contract under this solicitation, guarantee that goods will be delivered or required services performed within the time specified. Failure to perform the contract in a satisfactory manner may cause for suspension or debarment from doing business with the Government and to enforce Section 23 of these General Terms and Conditions. In addition, the Government will hold the Vendor liable and will enforce the requirements as set forth in Section 41 of these General Terms and Conditions.
- [X] 14. **SURETY BONDS:** Bid and Performance Bonds coverage must be signed or countersigned in Guam by a foreign or alien surety's resident general agent. The surety must be an Insurance Company, authorized by the government of Guam and qualified to do business in Guam. Bids will be disqualified if the Surety Company does not have a valid Certificate of Authority from the Government of Guam to conduct business in Guam.
- [X] 15. **COMPETENCY OF BIDDERS:** Bids will be considered only from the such bidders who, in the opinion of the Government, can show evidence of their ability, experience, equipment, and facilities to render satisfactory service.
- [X] 16. **DETERMINATION OF RESPONSIBILITY OF BIDDERS:** The Chief Procurement Officer reserves the right for securing from bidders information to determine whether or not they are responsible and to inspect plant site, place of business; and supplies and services as necessary to determine their responsibility in accordance with Section 15 of these General Terms and Conditions (GPR Section 3-401).
- [X] 17. **STANDARD FOR DETERMINATION OF LOWEST RESPONSIBLE BIDDER:** In determining the lowest responsible offer, the Chief Procurement Officer shall be guided by the following:
- a) Price of items offered.
  - b) The ability, capacity, and skill of the Bidder to perform.
  - c) Whether the Bidder can perform promptly or within the specified time.
  - d) The quality of performance of the Bidder with regards to awards previously made to him.
  - e) The previous and existing compliance by the Bidder with laws and regulations relative to procurement.
  - f) The sufficiency of the financial resources and ability of the Bidder to perform.
  - g) The ability of the bidder to provide future maintenance and services for the subject of the award.
  - h) The compliance with all of the conditions to the Solicitation.
- [X] 18. **TIE BIDS:** If the bids are for the same unit price or total amount in the whole or in part, the Chief Procurement Officer will determine award based on Section 3.202.15.2, or to reject all such bids (GPR Section 3-202.15.2).
- [X] 19. **BRAND NAMES:** Any reference in the Solicitation to manufacturer's Brand Names and number is due to lack of a satisfactory specification of commodity description. Such preference is intended to be descriptive, but nor restrictive and for the sole purpose of indicating prospective bidders a description of the article or services that will be satisfactory. Bids on comparable items will be considered provided the bidder clearly states in his bid the exact articles he is offering and how it differs from the original specification.
- [X] 20. **DESCRIPTIVE LITERATURE:** Descriptive literature(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The literature furnished must clearly identify the item(s) in the Bid. The descriptive literature is required to establish, for the purpose of evaluation and award, details of the product(s) the bidder proposes to furnish including design, materials, components, performance characteristics, methods of manufacture, construction, assembly or other characteristics which are considered appropriate. Rejection of the Bid will be required if the descriptive literature(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the descriptive literature(s) by the time specified in the Solicitation will require rejection of the bid.
- [ ] 21. **SAMPLES:** Sample(s) of item(s) as specified in this solicitation must be furnished as a part of the bid and must be received at the date and time set for opening Bids. The sample(s) should represent exactly what the bidder proposes to furnish and will be used to determine if the item(s) offered complies with the specifications. Rejection of the Bid will be required if the sample(s) do not show that the product(s) offered conform(s) to the specifications and other requirements of this solicitation. Failure to furnish the sample(s) by the time specified in the Solicitation will require rejection of the Bid.
- [ ] 22. **LABORATORY TEST:** Successful bidder is required to accompany delivery of his goods with a Laboratory Test Report indicating that the product he is furnishing the Government meets with the specifications. This report is on the bidder's account and must be from a certified Testing Association.
- [X] 23. **AWARD, CANCELLATION, & REJECTION:** Award shall be made to the lowest responsible and responsive bidder, whose bid is determined to be the most advantageous to the Government, taking into consideration the evaluation factors set forth in this solicitation. No other factors or criteria shall be used in the evaluation. The right is reserved as the interest of the Government may require to waive any minor irregularity in bid received. The Chief Procurement Officer shall have the authority to award, cancel, or reject bids, in whole or in part for any one or more items if he determines it is in the public interest. Award issued to the lowest responsible bidder within the specified time for acceptance as indicated in the solicitation, results in a bidding contract without further action by either party. In case of a error in the extension of prices, unit price will govern. It is the policy of the Government to award contracts to qualified local bidders. The Government reserves the right to increase or decrease the quantity of the items for award and make additional awards for the same type items and the vendor agrees to such modifications and additional awards based on the bid prices for a period of thirty (30) days after original award. No award shall be made under this solicitation which shall require
- [X] 24. **MARKING:** Each outside container shall be marked with the Purchase Order number, item number, brief item description and quantity. Letter marking shall not be less than 3/4" in height.

25. **SCHEDULE FOR DELIVERY:** Successful bidder shall notify the General Services Agency, Telephone Nos. 475-1707 or 475-713, at least twenty-four (24) hours before delivery of any item under this solicitation.
26. **BILL OF SALE:** Successful supplier shall render Bills of Sale for each item delivered under this contract. Failure to comply with this requirement will result in rejection of delivery. The Bill of Sale must accompany the items delivered but will not be considered as an invoice for payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
27. **MANUFACTURER'S CERTIFICATE:** Successful bidder is required, upon delivery of any item under this contract, to furnish a certificate from the manufacturer indicating that the goods meet the specifications. Failure to comply with this request will result in rejection of delivery payment. Supplier shall bill the Government in accordance with billing instructions as indicated on the Purchase Order.
28. **INSPECTION:** All supplies, materials, equipment, or services delivered under this contract shall be subject to the inspection and/or test conducted by the Government at destination. If in any case the supplies, materials, equipment, or services are found to be defective in material, workmanship, performance, or otherwise do not conform with the specifications, the Government shall have the right to reject the items or require that they be corrected. The number of days required for correction will be determined by the Government.
29. **MOTOR VEHICLE SAFETY REQUIREMENTS:** The Government will only consider Bids on motor vehicles which comply with the requirements of the National Traffic and Motor Vehicle safety Act of 1966 (Public Law 89-563) and Clean Air Act as amended (Public Law 88-206), that are applicable to Guam. Bidders shall state if the equipment offered comply with these aforementioned Federal Laws.
30. **SAFETY INSPECTION:** All motor vehicles delivered under this contract must pass the Government of Guam Vehicle Inspection before delivery at destination.
31. **GUARANTEE:**
- a) **Guarantee of Vehicle Type of Equipment:**  
The successful bidder shall guarantee vehicular type of equipment offered against defective parts, workmanship, and performance, for a period of not less than one (1) year after date of receipt of equipment. Bidder shall also provide service to the equipment for at least one (1) year. Service to be provided shall include, but will not be limited to tune ups (change of spark plugs, contact points and condensers) and lubrication (change of engine and transmission oil). All parts and labor shall be at the expense of the bidder. All parts found defective and not caused by misuse, negligence or accident within the guarantee period shall be repaired, replaced, or adjusted within six (6) working days after notice from the Government and without cost to the Government. Vehicular type of equipment as used in this context shall include equipment used for transportation as differentiated from tractors, backhoes, etc.
  - b) **Guarantee of Other Type of Equipment:**  
The successful bidder shall guarantee all other types of equipment offered, except those mentioned in 31a, above, against defective parts, workmanship, and performance for a period of not less than three (3) months after date of receipt of equipment. Bidder shall also provide service to the equipment for at least three (3) months. All parts found defective within that period shall be repaired or replaced by the Contractor without cost to the Government. Repairs, adjustments or replacements of defective parts shall be completed by the contractor within six (6) working days after notice from the Government.
  - c) **Compliance with this Section is a condition of this Bid.**
32. **REPRESENTATION REGARDING ETHICS IN PUBLIC PROCUREMENT:** The bidder or contractor represents that it has not knowingly influenced and promises that it will not knowingly influence a Government employee to breach any of the ethical standards and represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities and kickbacks set forth on Chapter 11 (Ethics in Public Contracting) of the Guam Procurement Act and in Chapter 11 of the Guam Procurement Regulations.
33. **REPRESENTATION REGARDING CONTINGENT FEES:** The contractor represents that it has not retained a person to solicit or secure a Government contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business (GPR Section 11-207).
34. **EQUAL EMPLOYMENT OPPORTUNITY:** Contractors shall not discriminate against any employee or applicant of employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that employees are treated equally during employment without regards to their race, color, religion, sex, or national origin.
35. **COMPLIANCE WITH LAWS:** Bidders awarded a contract under this Solicitation shall comply with the applicable standard, provisions, and stipulations of all pertinent Federal and/or local laws, rules, and regulations relative to the performance of this contract and the furnishing of goods.
36. **CHANGE ORDER:** Any order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-03.1 of the Guam Procurement Regulations.
37. **STOP WORK ORDER:** Any stop work order issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101-04.1 of the Guam Procurement Regulations.
38. **TERMINATION FOR CONVENIENCE:** Any termination order for the convenience of the Government issued relative to awards made under this solicitation will be subject to and in accordance with the provisions of Section 6-101.10 of the Government Procurement Regulations.
39. **TIME FOR COMPLETION:** It is hereby understood and mutually agreed by and between the contractor and the Government that the time for delivery to final destination or the timely performance of certain services is an essential condition of this contract. If the contractor refuses or fails to perform any of the provisions of this contract within the time specified in the Purchase Order (from the date Purchase Order is acknowledged by vendor), then the contractor is in default. Defaults will be treated subject to and in accordance with the provisions of Section 6-101-08 of the Guam Procurement Regulations.

- [X] 40. **JUSTIFICATION OF DELAY:** Bidders who are awarded contracts under this Solicitation, guarantee that the goods will be delivered to their destination or required services rendered within the time specified. If the bidder is not able to meet the specified delivery date, he is required to notify the Chief Procurement Officer of such delay. Notification shall be in writing and shall be received by the Chief Procurement Officer at least twenty-four (24) hours before the specified delivery date. Notification of delay shall include an explanation of the causes and reasons for the delay including statement(s) from supplier or shipping company causing the delay. The Government reserves the right to reject delay justification if, in the opinion of the Chief Procurement Officer, such justification is not adequate.
- [X] 41. **LIQUIDATED DAMAGES:** When the contractor is given notice of delay or nonperformance as specified in Paragraph 1 (Default) of the Termination for Default Clause of this contract and fails to cure in the time specified, the contractor shall be liable for damages for delay in the amount of one-fourth of one percent (1%) of outstanding order per calendar day from date set for cure until either the territory reasonably obtains similar supplies or services if the contractor is terminated for default, or until the contractor provides the supplies or services if the contractor is not terminated for default. To the extent that the contractor's delay or nonperformance is excused under Paragraph 40 (Excuse for Nonperformance or Delayed Performance) of the Termination for Default Clause of this contract, liquidated damages shall not be due the territory. The contractor remains liable for damages caused other than by delay (GPR Section 6-101-09.1).
- [X] 42. **PHYSICAL LIABILITY:** If it becomes necessary for the Vendor, either as principal, agent or employee, to enter upon the premises or property of the Government of Guam in order to construct, erect, inspect, make delivery or remove property hereunder, the Vendor hereby covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of any accidents, injuries or damages to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the Government of Guam from the payment of all sums of money by reason of all or any such accidents, injuries or damages that may occur upon or about such work, and fines, penalties and loss incurred for or by reasons of the violations of any territorial ordinance, regulations, or the laws of Guam or the United States, while the work is in progress. Contractor will carry insurance to indemnify the Government of Guam against any claim for loss, damage or injury to property or persons arising out of the performance of the Contractor or his employees and agents of the services covered by the contract and the use, misuse or failure of any equipment used by the contractor or his employees or agents, and shall provide certificates of such insurance to the Government of Guam when required.
- [X] 43. **CONTACT FOR CONTRACT ADMINISTRATION:** If your firm receives a contract as a result of this Solicitation, please designate a person whom we may contact for prompt administration.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# GOVERNMENT OF GUAM

## SEALED BID SOLICITATION INSTRUCTIONS

1. **BID FORMS:** Each bidder shall be provided with two (2) sets of Solicitation forms. Additional copies may be provided upon request. Bidders requesting additional copies of said forms will be charged per page in accordance with Section 6114 of the Government Code of Guam. All payments for this purpose shall be by cash, certified check or money order and shall be made payable to the General Services Agency (EO 86-24).
2. **PREPARATIONS OF BIDS:**
  - a) Bidders are required to examine the drawings, specifications, schedule, and all instructions. Failure to do so will be at bidder's risk.
  - b) Each bidder shall furnish the information required by the Solicitation. The bidder shall sign the solicitation and print or type his name on the Schedule. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent are to be accompanied by evidence of this authority unless such evidence has been previously furnished to the issuing office.
  - c) Unit price for each unit offered shall be shown and such price shall include packing unless otherwise specified. A total shall be entered in the amount column of the Schedule for each item offered. In case of discrepancies between a unit price and extended price, the unit price will be presumed to be correct.
  - d) Bids for supplies or services other than those specified will not be considered. Time, if stated as a number of days, means calendar days and will include Saturdays, Sundays, and holidays beginning the day after the issuance of a Notice to Proceed. Time stated ending on a Saturday, Sunday or Government of Guam legal holiday will end at the close of the next business day.
3. **EXPLANATION TO BIDDERS:** Any explanation desired by a bidder regarding the meaning or interpretation of the Solicitation, drawings, specifications, etc., must be submitted in writing and with sufficient time allowed for a written reply to reach all bidders before the submission of their bids. Oral explanations or instructions given before the award of the contract will not be binding. Any information given to a prospective bidder concerning a Solicitation will be furnished to all prospective bidders in writing as an amendment to the Solicitation if such information would be prejudicial to uninformed bidders.
4. **ACKNOWLEDGEMENT OF AMENDMENTS TO SOLICITATIONS:** Receipt of an amendment to a Solicitation by a bidder must be acknowledged by signing an acknowledgement of receipt of the amendment. Such acknowledgement must be received prior to the hour and date specified for receipt of bids.
5. **SUBMISSION OF BIDS:**
  - a) Bids and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the Solicitation. The bidder shall show the hour and date specified in the Solicitation for receipt, the Solicitation number, and the name and address of the bidder on the face of the envelope.
  - b) Telegraphic bids will not be considered unless authorized by the Solicitation. However, bids may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt (see paragraph 6 of these instructions).
  - c) Samples of items, when required, must be submitted within the time specified, unless otherwise specified by the Government, at no expense to the Government. If not destroyed by testing, samples will be returned at bidder's request and expense, unless otherwise specified by the Solicitation.
  - d) Samples or descriptive literature should not be submitted unless it is required on this solicitation. Regardless of any attempt by a bidder to condition the bid, unsolicited samples or descriptive literature will not be examined or tested at the bidder's risk, and will not be deemed to vary any of the provisions of this Solicitation.
6. **FAILURE TO SUBMIT BID:** If no bid is to be submitted, do not return the solicitation unless otherwise specified. A letter or postcard shall be sent to the issuing office advising whether future Solicitations for the type of supplies or services covered by this Solicitation are desired.
7. **LATE BID, LATE WITHDRAWALS, AND LATE MODIFICATIONS:**
  - a) **Definition:** Any bid received after the time and date set for receipt of bids is late. Any withdrawal or modification of a bid received after the time and date set for opening of bids at the place designated for opening is late (Guam Procurement Regulations Section 3-202)
  - b) **Treatment:** No late bid, late modification, or late withdrawal will be considered unless received before contract award, and the bid, modification, or withdrawal would have been timely but for the action or inaction of territorial personnel directly serving the procurement activity.
8. **DISCOUNTS:**
  - a) Notwithstanding the fact that prompt payment discounts may be offered, such offer will not be considered in evaluating bids for award unless otherwise specified in the Solicitation. However, offered discounts will be taken if payment is made within the discount period, even though not considered in the evaluation of bids.
  - b) In connection with any discount offered, time will be computed from date of delivery and acceptance of the supplies to the destination as indicated in the purchase order or contract. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.
9. **GOVERNMENT FURNISHED PROPERTY:** No material, labor or facilities will be furnished by the Government unless otherwise provided for in the Solicitation.

10. **SELLER' INVOICES:** Invoices shall be prepared and submitted in quadruplicate (one copy shall be marked "original") unless otherwise specified. Invoices shall be "certified true and correct" and shall contain the following information: Contract and order number (if any), item numbers, description of supplies or services, sizes, quantities, unit prices, and extended total. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading.
11. **RECEIPT, OPENING AND RECORDING OF BIDS:** Bids and modifications shall be publicly opened in the presence of one or more witnesses, at the time, date, and place designated in the Invitation for Bids. The name of each bidder, the bid price, and such other information as is deemed appropriate by the Procurement Officer, shall be read aloud and recorded, or otherwise made available. The names and addresses of required witnesses shall be recorded at the opening. The opened bids shall be available for public inspection except to the extent the bidder designates trade secrets or other proprietary data to be confidential as set forth in accordance with Section 12, below. Material so designated shall accompany the bid and shall be readily separable from the bid in order to facilitate public inspection of the non-confidential portion of the bid. Prices, makes and models or catalogue numbers of the items offered, deliveries, and terms of payment shall be publicly available at the time of bid opening regardless of any designation to the contrary (Guam Procurement Regulations Section 3-202.12.2).
12. **CONFIDENTIAL DATA:** The Procurement Officer shall examine the bids to determine the validity of any requests for nondisclosure of trade secrets and other proprietary data

Felix P. Camacho

Governor



Lourdes M. Perez  
Director, Dept. of Administration

**GENERAL SERVICES AGENCY**

**(Ahensian Setbision Hinirat)  
Government of Guam  
P.O. Box FG, Agana, Guam 96910**

Michael W. Cruz

Lt. Governor

Joseph C. Manibusan  
Deputy Director

March 30, 2010

**Invitation to Bid GSA-058-10**

**Telephone Services (POTS)**

**Amendment# 1**

1. Amend to change opening date from: April 2, 2010 at 2:00 pm  
to now read: April 12, 2010 at 2:00 pm.

All others remain unchanged.

A handwritten signature in black ink, appearing to read 'Claudia S. Acfalle', written over the printed name.

Claudia S. Acfalle  
Chief Procurement Officer

Felix P. Camacho

Governor



Lourdes M. Perez  
Director, Dept. of Administration

**GENERAL SERVICES AGENCY**

**(Ahensian Setbision Hinirat)  
Government of Guam  
P.O. Box FG, Agana, Guam 96910**

Michael W. Cruz

Lt. Governor

Joseph C. Manibusan  
Deputy Director

April 07, 2010

**Invitation to Bid GSA-058-10  
Telephone Services (POTS)**

**Amendment# 2**

1. Amend to include the following listing (See attachment)  
Two (2) pages.

All others remain unchanged.

A handwritten signature in black ink, appearing to read 'Claudia S. Acfalle'.

Claudia S. Acfalle  
Chief Procurement Officer

for



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Appendix Q

Memorandum to All Agencies by the Department of Attorney General  
reminding the agencies of the need to competitively procure  
telecommunication services

**OFFICE OF THE ATTORNEY GENERAL**

Leonard M. Rapadas  
Attorney General of Guam  
287 West O'Brien Drive  
Hagåtña, Guam 96910

Telephone: (671) 475-3324 • Facsimile: (671) 472-2493  
[www.guamattorneygeneral.com](http://www.guamattorneygeneral.com)

**FACSIMILE TRANSMITTAL**

Date: March 11, 2011

To: Mr. Wilfred R. Mann, Esq., Berman, O'Connor & Mann

From: Assistant Attorney General Fred Nishihira

Facsimile No.: (671) 477-4366

Total Pages: Four (4) – Including cover sheet

Subject: Telecommunications Contracts

Reference No.: AG 10-0837

Remarks: Pursuant to your conversation with Assistant Attorney General Nishihira, attached is the document concerning the above reference matter.

Should there be any problems with this transmission, please contact me, Maria Blas, at 475-3324, extension 140.

Sent By: Maria Anna U. Blas 

**CONFIDENTIALITY NOTICE:** This facsimile contains information which may also be legally privileged and which is intended for the user of the address(s) named above. If you are not the intended recipient, you are hereby notified that any dissemination or copying of this facsimile, or the taking of any action in reliance on the contents of this telecopied information, may be strictly prohibited. If you received this transmission in error, please notify us immediately or return the entire facsimile to the address shown below via U.S. Postal Service.

10:26:09 AM

Leonardo M. Rapadas  
*Attorney General*



Phillip J. Tydingco  
*Chief Deputy Attorney General*

## OFFICE OF THE ATTORNEY GENERAL

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February 16, 2011

**MEMORANDUM**

**Ref: AG 10-0837**

**TO:** All Department and Agency Heads

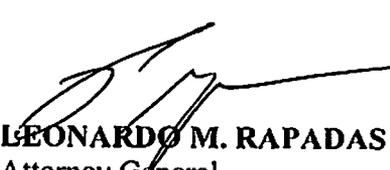
**FROM:** Attorney General

**SUBJECT:** Telecommunication Contracts

Hafa Adai! It is the policy of the Government of Guam to promote maximum competition and good management resources. (5 G.C.A. §5010, Attachment A) In an effort to ensure compliance with Chapter 5 of the Guam Code Annotated I am requesting that each agency review its telecommunication contracts or purchase orders to ensure that it was issued as a result of an invitation to bid within the last four years.

If your agency of department is not in compliance with the aforementioned section of law, please take appropriate steps to properly procure telecommunication services. The failure to comply with this Section may lead to **personal liability** as provided for in 5 G.C.A. §7103. (Attachment B).

Your attention to this matter is appreciated. If you have any questions please call Assistant Attorney General, Fred Nishihira at 475-3324 ext. 147

  
**LEONARDO M. RAPADAS**  
Attorney General

Attachment(s)

**5 GCA GOVERNMENT OPERATIONS  
CH. 5 GUAM PROCUREMENT LAW**

**SOURCE:** GC § 6950.8. MPC § 1-109 modified.

**COMMENT:** The Official Comments state:

"The effective date of this Code should be set at least six months after enactment to allow adequate time for development of regulations and the other administrative matters necessitated by its enactment."

Testimony by the Director of Administration and others also note that the original effective date of this Bill, Oct. 1, 1982, was impractical and, coupled with other dates in this Chapter, would conflict with existing budget cycle requirements.

If the government is given just over one year to prepare, these objections will be nullified.

**§ 5010. Policy in Favor of Planned Procurement.**

All procurements of supplies and services shall, where possible, be made sufficiently in advance of need for delivery or performance to promote maximum competition and good management of resources. Publication of bids and requests for proposals shall not be manipulated so as to place potential bidders at unnecessary competitive disadvantage. Except in emergency situations, lower price bids are generally preferable to shorten delivery or performance bids. Delivery time may be considered as a factor in making an award to a responsive bidder only if his average delivery time bid is at least ten percent (10%) shorter than the average delivery time of a lower price responsive bidder and if the price offered by the bidder offering the faster delivery or performance does not exceed one hundred five percent (105%) of the lower price bidder.

**SOURCE:** Added by P.L. 18-44:30.

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**PART B  
DETERMINATION**

**§ 5020. Determinations.**

Written determinations required by this Chapter shall be retained in the appropriate official file of the Chief Procurement Officer or the purchasing agency.

**SOURCE:** GC § 6951. MPC § 1-201.

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**PART C**

5 GCA GOVERNMENT OPERATIONS  
CH. 7 ENFORCEMENT OF PROPER GOVERNMENT SPENDING

Any officer, agent, contractor, or employee of the Executive Branch of the government of Guam who is charged with or assumes responsibility for the certification of availability of funds or the spending of money belonging to the territory of Guam, including the Governor and Lt. Governor of Guam, stands in a fiduciary relationship to the people of Guam in regard to the management of public money. Any such officer, agent, contractor, or employee of the Executive Branch shall discharge their duties with respect to the management of public money solely in the interest of the people of the territory of Guam. Any such officer, agent, contractor, or employee shall discharge his duties with the care, skill, prudence and diligence under the circumstances then prevailing that a prudent person acting in like capacity and familiar with such matters would use in the conduct of an enterprise of like character and with like aims.

SOURCE: GC § 6280(b) added by P.L. 18-09.

**§ 7103. Taxpayer Standing to Sue.**

Any taxpayer who is a resident of Guam shall have standing to sue the government of Guam and any officer, agent, contractor, or employee of the Executive Branch of the government of Guam for the purpose of enjoining any officer, agent, contractor, or employee of the Executive Branch of the government of Guam from expending money without proper appropriation, without proper authority, illegally, or contrary to law, and to obtain a personal judgment in the courts of Guam against such officers, agents, contractors, or employees of the government of Guam and in favor of the Government of Guam for the return to the Government of Guam of any money which has been expended without proper appropriation, without proper authority, illegally, or contrary to law. For purposes of this Chapter, the Governor and Lt. Governor of Guam are officers of the government of Guam, and are included within the scope of this Chapter.

SOURCE: GC § 6280(c) added by P.L. 18-9.

**§ 7104. Plaintiff's Bond.**

In the event of any action brought under this Chapter by a taxpayer and resident of Guam against the government of Guam or any of the officers, contractors, or employees of the government of Guam, the court may require that a bond be posted by the Plaintiff in an amount not less than \$25 nor more than \$100.



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Appendix R

GTA Centrex Price Proposal to the Guam Department of Education



624 North Marine Corps Drive  
Tamuning, Guam 96913  
Tel: 671.644.0116  
Fax: 671.644.0103  
Email: [jsgamby@gta.net](mailto:jsgamby@gta.net)

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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 1  
TELEPHONE SERVICES**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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Amendment No. 2 Bid Form

<b>PART 1 Bid Form - Telephone Services</b>									
A	B	C	D	E	F	G	H	I	J
<b>School District Provided Information</b>			<b>Bidder: TELEGUAM HOLDINGS, LLC</b>			<b>SPIN: 143002715</b>			
<b>Service</b>	<b>Activation/ Service Charge</b>	<b>MRC for Existing Lines</b>	<b>Installation of New Lines</b>	<b>MRC for New Lines</b>	<b>Other Charge (FUSF)</b>	<b>Other Charge (Subscriber Line Charge)</b>	<b>Other Charge (911)</b>	<b>Other Charge (GROSS RECEIPT TAXES)</b>	<b>TOTAL MRC</b>
911/E911 Trunks/Lines	None	Not required	None	Not required	None	None	\$ 25.00	NONE	\$ 25.00
Alarm Telephone Line	\$ 25.00	\$ 22.00	\$ 35.00	\$ 18.00	\$ 1.37	\$ 9.20	Not required	\$ 0.72	\$ 29.29
Centrex	\$ 25.00	\$ 15.00	\$ 35.00	\$ 15.00	\$ 1.37	\$ 9.20	Not required	\$ 0.60	\$ 26.17
Custom Calling Services	NONE	NONE	\$ 2.50	NONE	Not required	Not required	Not required	Not required	None
Directory Assistance Charges	NONE	\$ 0.25	NONE	\$ 0.25	Not required	Not required	Not required	Not required	\$ 0.25

**Note:**

Activation Service Charge	One Time charge that applies when there is a add/change/delete to a service. This fee also applies if service is reconnected after disconnection.
MRC for Existing Lines	Monthly recurring charge that are billed for each active line/service. Subject to Federal FUSF and SLC and Local 911 and GRT surcharges
Installation	One time charge that applies whenever a new line is added to a location. Subject to facility availability.
MRC for New Lines	Monthly recurring charge that are billed for each active line/service. Subject to Federal FUSF and SLC and Local 911 and GRT surcharges
Federal Universal Service Fund Assessment (FUSF)	Surcharge for applicable services to cover federal mandated contributions to the Universal Service Fund. Based on a current rate of 14.9% and is regulated to change by FCC. Historically FUSC surcharges changed quarterly as regulated by FCC.
Subscriber Line Charge (SLC)	Surcharge for applicable services to cover Subscriber Line Charge assessment (SLC).
911 Surcharge	Surcharge for 911 services. Assessed per telephone line (\$1/per line per month). Maximum \$25 per month per customer. Per P.L. 25-55 "911 Surcharge" up to a maximum of 25 lines per account bill rendered for local exchange service.
Gross Receipts Tax (GRT)	Surcharges for Guam tax which is assessed on applicable services. Current rate is 4%.



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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 1A**

**Feature Levels for Centrex Phones**

**Invitation For Bid**

**Guam Department of Education**

**GDOE IFB 020-2011**

**GDOE Erate Network (GENET) 2011**

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**PART 1A - Feature Levels for Centrex Phones**

<b>Bidder: TELEGUAM HOLDINGS, LLC</b>		<b>SPIN: 143002715</b>			
<p>Feature Levels - The following are the requirements for the class of service. The Bidder shall indicate in the "Bid" cell whether the offered service complies (e.g. includes with the basic service) with the feature and service requirements.</p>					
Description of Service	FEATURE LEVELS				
	A Analog		B Features		
Service	Req	Bid	Req	Bid	
Abbreviated (5-digit) Dialing	X		X		
Toll Restriction	X		X		
Authorization Code for LD Access	X		X		
Call Hold	X		X		
Call Waiting	X		X		
Call Conference	X		X		
Speed Dialing	X		X		
Call Forwarding Busy	X		X		
Call Forwarding Voice Mail	X		X		
Call Forward Don't Answer	X		X		
Call Forward External	X		X		
Call Forward Universal			X		
Calling Name Party Number Display			X		
Call Pickup			X		
Call Transfer Internal/External			X		
Distinctive Ringing			X		
Station Hunting			X		
Last Number Redial			X		
Call Park			X		
Camp On			X		
Message Waiting			X		
Voice Mail Admin Tools			X		
Voice Mail			X		
Voice Mail light indicator			X		
Voice Mail to .wav or .mp3 delivered via email			X		
Voice Recorder to .wav or .mp3					



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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 1B  
POTS AND CENTREX FEATURES**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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**PART 1B - POTS and Centrex Features**

<b>Bidder: TELEGUAM HOLDINGS, LLC</b>		<b>SPIN: 143002715</b>
<b>Description of Option</b>		
Line Option A = Basic POTS		
Line Option B = Centrex Features Phone		
	<b>Type</b>	
<b>Pricing Elements</b>	<b>POTS</b>	<b>Feature Phone</b>
<b>Basic Line Rate</b>	\$ 22.00	\$ 15.00
<b>SMS Feature</b>	Not available	Not available
<b>Data Feature</b>	Not available	Not available
<b>Universal Service Fee</b>	\$ 1.37	\$ -
<b>Unlimited Plan</b>	Loal calls included	local calls included
<b>Subscribed Line Charge</b>	\$ 9.20	Not required
<b>911/E911</b>	Not required	Not required
<b>General Excise Tax</b>	\$ 0.88	\$ 0.60
<b>Total Rate Per Line Option</b>	\$ 33.45	\$ 15.60



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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 2  
ISDN AND SIP RATES**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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**PART 2 - ISDN and SIP Rates**

Bidder: <b>TELEGUAM HOLDINGS, LLC</b>		SPIN: 143002715							
The Bidder shall provide the installation and monthly rate for ISDN and SIP Trunking Services.									
ISDN and SIP Rates	Description	Installation	Monthly Lease	Other Charge (FUSF)	Other Charge (Subscriber Line Charge)	Other Charge (LNP)	911	GRT	Total Monthly Lease
ISDN PRI	Integrated Services Digital Networking PRI Interface (23B+1D)	\$ 495.00	\$ 400.00	\$ 6.85	\$ 46.00	NOT REQUIRED	NOT REQUIRED	\$ 16.00	\$ 468.85
ISDN BRI	Integrated Services Digital Networking (Basic Rate Interface - 128 Kbps)	\$ 192.00	\$ 96.00	\$ 1.37	\$ 18.40	NOT REQUIRED	NOT REQUIRED	\$ 3.80	\$ 119.57
SIP Trunks	SIP Per Trunk Rate	\$ 250.00	\$ 15.00	\$ 2.24	NOT REQUIRED	NOT REQUIRED	\$ 1.00	\$ 0.60	\$ 18.84
DID Number	3500 DID Numbers	NONE	\$ 350.00	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED	\$ 14.00	\$ 364.00



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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 3  
LONG DISTANCE**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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**PART 3 - Long Distance**

<b>Bidder: TELEGUAM HOLDINGS, LLC</b>		<b>SPIN: 143002715</b>
The Bidder shall provide the per minute price for Long Distance Telephone Service to mobile or land line.		
Location	Per Minute	
Anywhere in the United States (including Hawaii)	\$	0.03
Commonwealth of the Northern Mariana Islands	\$	0.03
Federated States of Micronesia	\$	0.39
Republic of Palau	\$	0.22
Republic of the Marshall Islands	\$	0.21
Japan	\$	0.06
Taiwan	\$	0.06
Philippines	\$	0.12
People's Republic of China	\$	0.04
Hong Kong	\$	0.04
List the Rate for All Countries		
<b>INTERNATIONAL</b>		
Australia	\$	0.06
Australia Mobile	\$	0.14
Canada	\$	0.11
Germany	\$	0.11
Germany Mobile	\$	0.19
Hong Kong Mobile	\$	0.04
India	\$	0.21
Indonesia	\$	0.18
Indonesia Mobile	\$	0.18
Japan Mobile	\$	0.06
Korea (South)	\$	0.07
S.Korea Mobile	\$	0.07
Malaysia	\$	0.13
Malaysia Mobile	\$	0.13
New Zealand	\$	0.09
New Zealand Mobile	\$	0.19
Palau Mobile	\$	0.22
Philippines Mobile	\$	0.14
Puerto Rico	\$	0.10
Singapore	\$	0.14
Taiwan Mobile	\$	0.08
Thailand	\$	0.13
United Kingdom	\$	0.09
United Kingdom Mobile	\$	0.26
US Virgin Islands	\$	0.10
Vietnam	\$	0.17
Vietnam Mobile	\$	0.25



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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 4  
WIRELESS TELEPHONE  
SERVICES -CELLULAR**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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**Part 4 Bid Form - Wireless Telephone Services - Cellular**

<b>Bidder: TELEGUAM HOLDINGS, LLC</b>	<b>SPIN:</b>	<b>143016481</b>
<b>Bid Items</b>	<b>Activation Cost</b>	<b>Cost</b>
Per Minute Rate after 20/30 Hours Airtime		
<b>MONTHLY RECURRING CHARGES</b>	<b>Activation Cost</b>	<b>Monthly Cost</b>
MRC for 20 hours Airtime	Not Required	\$ 49.95
MRC for 30 Hours Airtime	Not Required	\$ 49.95
MRC for Unlimited Airtime	Not Required	\$ 30.00
Other MRC - (e.g. 911, USF, etc.)	Not Required	\$ 1.00
Other MRC - (e.g. 911, USF, etc.)	Not Required	\$ 0.50
Other MRC - (e.g. 911, USF, etc.)		
<b>Total Monthly Recurring Cost</b>		<b>\$ 131.40</b>
<b>OTHER SERVICES (TEXTING, ETC.)</b>	<b>Activation Cost</b>	<b>Cost</b>
1. Outbound Local Texting to ANY network	None	\$ 0.04
2. Outbound International Texting	None	\$ 0.10
3. 200 Local Texting	None	\$ 2.99
4. Unlimited Local Texting	None	\$ 5.99
5. Add a User	None	\$ 7.00
6. Additional 5,000 Pooling minutes	None	\$ 49.95



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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 5  
BROADBAND INTERNET ACCESS  
SERVICES**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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Amendment No. 3 - Bid Form

<b>Part 5 - Broadband Internet Access Services</b>			
<b>Bidder: TELEGUAM HOLDINGS, LLC</b>		<b>SPIN: 143002715</b>	
<p><b>The Bidder shall provide the price per one (1) Mbps per category and one time Installation fee for the Internet Access Service with a QOS of 70% to the continental United States . The four categories are: a) 1 Mbps - 25 Mbps; b) 26 Mbps - 50 Mbps; c) 51 Mbps - 75 Mbps; and d) 76 Mbps - 100 Mbps.</b></p>			
<b>Internet Access Services</b>	<b>Description</b>	<b>Installation Fee</b>	<b>Monthly Recurring Cost per 1 Mbps</b>
<b>1 Mbps - 25 Mbps</b>	<b>Broadband Internet Access with QOS to US of 70% Price per one (1) Mbps from 1 Mbps to 25 Mbps</b>	<b>\$ 495.00</b>	<b>\$ 70.00</b>
<b>26 Mbps - 50 Mbps</b>	<b>Broadband Internet Access with QOS to US of 70% Price per one (1) Mbps from 26 Mbps to 50 Mbps</b>	<b>\$ 495.00</b>	<b>\$ 65.00</b>
<b>51 Mbps - 75 Mbps</b>	<b>Broadband Internet Access with QOS to US of 70% Price per one (1) Mbps from 51 Mbps to 75 Mbps</b>	<b>\$ 495.00</b>	<b>\$ 60.00</b>
<b>76 Mbps - 100 Mbps</b>	<b>Broadband Internet Access with QOS to US of 70% Price per one (1) Mbps from 76 Mbps to 100 Mbps</b>	<b>\$ 495.00</b>	<b>\$ 55.00</b>



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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 6**

**WIDE AREA NETWORK (WAN) SERVICES LIT**

**Invitation For Bid**

**Guam Department of Education**

**GDOE IFB 020-2011**

**GDOE Erate Network (GENET) 2011**

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**PART 6 - Wide Area Network (WAN) Services LIT**

<b>Bidder:</b>		<b>TELEGUAM HOLDINGS, LLC</b>	<b>SPIN: 143002715</b>
<p>The Bidder shall provide the price for Wide Area Network (WAN) Ethernet connectivity to connect points to each School Sites. The service is a Guam wide service and must provide a 100% CIR between two site locations.</p>			
<b>Internet Access in Mbps</b>	<b>Installation</b>	<b>Monthly Rate</b>	
<b>5 Mbps</b>	<b>NONE</b>	<b>\$</b>	<b>200.00</b>
<b>10 Mbps</b>	<b>NONE</b>	<b>\$</b>	<b>400.00</b>
<b>15 Mbps</b>	<b>NONE</b>	<b>\$</b>	<b>600.00</b>
<b>20 Mbps</b>	<b>\$ 495.00</b>	<b>\$</b>	<b>800.00</b>
<b>50 Mbps</b>	<b>\$ 495.00</b>	<b>\$</b>	<b>1,250.00</b>
<b>100 Mbps</b>	<b>\$ 495.00</b>	<b>\$</b>	<b>1,500.00</b>
<b>1000 Mbps</b>	<b>\$ 495.00</b>	<b>\$</b>	<b>4,000.00</b>



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## **Teleguam Holdings, LLC**

### **Cost Proposal**

# **PART 7 WIDE AREA NETWORK (WAN) SERVICES DARK FIBER**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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**PART 7 - Wide Area Network (WAN) Services Dark Fiber**

<b>Bidder:</b>		<b>TELEGUAM HOLDINGS, LLC</b>	<b>SPIN: 143002715</b>
<p>The Bidder shall provide the monthly price for Dark Fiber in a ring configuration. The ring may be a physical ring which connects site to site. Or, the Bidder may also provide a hub and spoke configuration with jumpers for form a ring. The Bidder shall specify which configuration is planned. If a nodal ring is form by providing fiber from location to location, then, the fiber network must provide two strand from a preceding site node and two strands to the next site node. The losses must be based on industry standards for distance, splices, connectors.</p>			
<b>GGWAN Dark Fiber Node</b>	<b>Installation</b>	<b>Monthly Rate</b>	
<b>Price for Node</b>	<b>NO BID</b>		



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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 8  
INTERNET ACCESS-  
MISCELLANEOUS**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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**Teleguam Holdings, LLC  
Cost Proposal**

**PART 9**

**LOCAL AREA NETWORK (LAN) EQUIPMENT ROUTER AND SWITCHES**

**Invitation for Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET)2011**

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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 10  
VIDEO TELECONFERENCEING EQUIPMENT**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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**Teleguam Holdings, LLC**  
**Cost Proposal**

**PART 11**

**SD & HDTV MULTIPPOINT CONFERENCE BRIDGE CONFIGURATION**

**Invitation For Bid**  
**Guam Department of Education**  
**GDOE IFB 020-2011**  
**GDOE Erate Network (GENET)2011**

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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 12  
LAN INFRASTRUCTURE INSTALLATION (SCHOOL WIRING) RACKS &  
CABINETS**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET)2011**

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Amendment No. 2 - Bid Forms

**Part 12 Bid Form - LAN Infrastructure Installation (School Wiring) Racks & Cabinet**

**Bidder: TELEGUAM HOLDINGS, LLC**

**SPIN: 143002715**

	Bidder Supplied Information		Bidder Supplied Information		Bidder Supplied Information		Bidder Supplied Information		Bidder Supplied Information
Public Schools	Proposed Cost	Public Schools	Proposed Cost	Public Schools	Proposed Cost	Public Schools	Proposed Cost	Public Schools	Proposed Cost
Astumbo Elementary MDF - 4 IDFs	\$38,920.51	Chief Brodie Elementary MDF - 5 IDFs	\$43,465.86	Merizo Elementary MDF - 4 IDFs	\$38,885.86	Carbullido Elementary MDF - 5 IDFs	\$43,506.55	FQ Sanchez Elementary - MDF - 1 IDF	\$23,710.07
Daniel L. Perez Elementary 1 MDF - 6 IDFs	\$48,595.87	Price Elementary MDF - 6 IDFs	\$48,595.87	Agueda Johnston MS MDF - 4 IDFs	\$37,676.78	PC Lujan Elementary MDF - 4 IDFs	\$38,885.86	Inarajan Elementary - MDF - 3 IDFs	\$39,215.40
Wettengel Elementary MDF - 6 IDFs	\$47,607.24	LBJ Elementary MDF - 3 IDFs	\$38,885.86	CL Taitano Elementary MDF - 2 IDFs	\$23,781.71	Luis P. Untalan MS MDF - 8 IDFs	\$59,294.48	Takofofo Elementary - MDF - 2 IDF	\$29,872.07
Machanaonao Elementary MDF - 4 IDFs	\$38,006.32	Tamuning Elementary MDF - 7 IDFs	\$54,714.48	Jose Rios MS MDF - 3 IDFs	\$29,982.29	Ordot-Chalan Pago Elementary MDF - 4 IDFs	\$39,215.40	JP Torres Alternative MDF 2 IDFs	\$23,600.07
MA Ulloa Elementary MDF - 7 IDFs	\$54,325.37	Vicente Benavente MS MDF - 10 IDFs	\$72,657.52						



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**Teleguam Holdings, LLC**

**Cost Proposal**

**PART 13  
BASIC MAINTENANCE PBX SYSTEM**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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Amendment No. 3 - Bid Form

<b>Part 13 Bid Form - Basic Maintenance PBX System</b>			
<b>Bidder: TELEGUAM HOLDINGS, LLC</b>			
<b>SPIN: 143002715</b>			
<b>Items to be Maintained</b>	<b>Qty</b>	<b>Bidder Out Unit Cost</b>	<b>Bidder Fills Out Maintenance Annual Cost</b>
PBX Attendant Console	42 each		
ShoreTel ShoreGear SG120/24 port switch	134 each		
ShoreTel ShoreGear SGT1 Gateway	39 each		
Shore Tel ShoreGear SG220T1A Switch/GW	1 each		
Shoretel PBX Software	1 LCT		
24 Port Lan Switch and Power of Ethernet	58 each		
	<b>Total:</b>		

**NO BID**



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# **Teleguam Holdings, LLC**

## **Cost Proposal**

### **PART 14 BASIC MAINTENANCE INSIDE WIRING**

**Invitation For Bid  
Guam Department of Education  
GDOE IFB 020-2011  
GDOE Erate Network (GENET) 2011**

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Amendment No. 2 - Bid Forms

**Part 14 Bid Form - Basic Maintenance Inside Wiring**

<b>Bidder: TELEGUAM HOLDINGS, LLC</b>		
<b>SPIN: 143002715</b>		
<b>Item</b>	<b>Schools Inside Wiring to be Maintained</b>	<b>Bidder Fills Out Maintenance Monthly Cost</b>
1	As Tumbo Eementary	\$374.00
2	Chief Brodie Elementary	\$440.00
3	Carbullido Elementary	\$440.00
4	Finegayan Elementary	\$539.00
5	J. M. Guerrero Elementary	\$440.00
6	Inarajan Elementary	\$374.00
7	LBJ Elementary	\$440.00
8	M U Lujan Elementary	\$440.00
9	PC. Lujan Elementary	\$374.00
10	Merizo Elementary	\$374.00
11	Machananao Elementary	\$374.00
12	Ordot-Chalan Pago Elementary	\$374.00
13	Daniel L. Perez Elementary	\$473.00
14	Price Elementary	\$473.00
15	Marcial Sablan Elementary	\$440.00
16	JQ San Miguel Elementary	\$440.00
17	F.Q. Sanchez Elementary	\$242.00
18	CL Taitano Elementary	\$242.00
19	Talofoto Elementary	\$440.00
20	Tamuning Elementary	\$539.00
21	JP Torres Elementary	\$242.00
22	Truman Elementary	\$473.00
23	Ulloa Elementary	\$539.00
24	Upi Elementary	\$374.00
25	Wettengel Elementary	\$473.00
26	Benavente Middle School	\$1,133.00
27	Inarajan Middle School	\$440.00
28	A. Johnston Middle School	\$374.00
29	FBLG Middle School	\$473.00
30	Ocenaview Middle School	\$473.00
31	Jose Rios Middle School	\$440.00
32	Untalan Middle School	\$605.00
33	Simon Sanchez High School	\$473.00
34	GW High School	\$1,133.00
	<b>Total:</b>	<b>\$15,917.00</b>



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# **Teleguam Holdings, LLC**

## **Cost Proposal**

### **PART 15 Basic Maintenance of Internal Wiring**

#### **Invitation For Bid Guam Department of Education GDOE IFB 020-2011 GDOE Erate Network (GENET) 2011**

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**Part 15 Bid Form - Basic Maintenance of Internal Connections**

<b>Bidder:</b>		<b>TELEGUAM HOLDINGS, LLC</b>	
<b>SPIN:</b>		<b>1432002715</b>	
<b>Items to be Maintained</b>	<b>Qty</b>	<b>Bidder Fills Out Annual Unit Cost</b>	<b>Bidder Fills Out Maintenance Total Annual Cost</b>
Ports, 2 GBi	3	\$1,100.00	\$ 3,300.00 *
Sonicwall FireWall with Content Filtering	1	\$800.00	\$ 800.00
Cisco 3725 Router	1	\$1,400.00	\$ 1,400.00 *
Cisco 3660 Routers	2	\$1,100.00	\$ 2,200.00 *
Cisco 3640 Routers	12	\$900.00	\$ 10,800.00 *
Cisco 3550 Switch	5	\$990.00	\$ 4,950.00 *
Cisco 2600 Routers	5	\$500.00	\$ 2,500.00 *
Cisco 2621 Routers	38	\$500.00	\$ 19,000.00 *
Switches w/multimode fiber modules - 12, 16 & 24 port	420	\$180.00	\$ 75,600.00
Netgear Etherfast 10/100 24 port LAN Switch	90	\$98.00	\$ 8,820.00
MultiMode Fiber Transceiver	178	\$41.00	\$ 7,298.00
APC Smart UPS 2200 RackMount	7	\$220.00	\$ 1,540.00
APC Smart UPS 1400 Rackmount	43	\$200.00	\$ 8,600.00 *
APC Rack Mount UPS 750VA	5	\$150.00	\$ 750.00
APC Rack Mount UPS 1000VA	29	\$175.00	\$ 5,075.00 *
APC Rack Mount UPS 1500VA	4	\$200.00	\$ 800.00
APC Rack Mount UPS 1500VA	5	\$200.00	\$ 1,000.00
	<b>Total:</b>		<b>\$ 154,433.00</b>

\* = Equipment is End of Life

**Part 15 Bid Form - Basic Maintenance of Internal Connections**

<b>Bidder:</b>	<b>TELEGUAM HOLDINGS, LLC</b>
<b>SPIN:</b>	<b>1432002715</b>

Items to be Maintained	Suggested Replacement	MSRP	GovGuam Discount	Discounted Price	Maintenance Total Annual Cost
Cisco Catalyst 2948GLayer 3 Switch with 48 Ports, 2 GBI	Catalyst 3560 48 10/100/1000T + 4 SFP + IPS Image-54	\$7,313.00	25%	\$5,484.75	\$529.20
Cisco 3725 Router	Cisco 3925E w/SPE200,4GE,3EHWIC,3DSP,2SM,256MBCF,1GBDRAM,IPB-34	\$9,150.00	25%	\$6,862.50	\$1,015.00
	Data License for Cisco 3900 Series-44	\$610.00	25%	\$457.50	Not Required
Cisco 3660 Routers	Cisco 2951 w/3 GE,4 EHWIC,3 DSP,2 SM,256MB CF,512MB DRAM,IPB-23	\$4,575.00	25%	\$3,431.25	\$672.00
	Data License for Cisco 2901-2951-27	\$427.00	25%	\$320.25	Not Required
Cisco 3640 Routers	Cisco 2951 w/3 GE,4 EHWIC,3 DSP,2 SM,256MB CF,512MB DRAM,IPB-23	\$4,575.00	25%	\$3,431.25	\$671.00
	Data License for Cisco 2901-2951-27	\$427.00	25%	\$320.25	Not Required
Cisco 3550 Switch	Catalyst 3560 24 10/100/1000T + 4 SFP + IPS Image-51	\$5,361.90	25%	\$4,021.43	\$403.00
Cisco 2600 Routers	Cisco 2911 w/3 GE,4 EHWIC,2 DSP,1 SM,256MB CF,512MB DRAM,IPB-12	\$1,643.95	25%	\$1,232.96	\$308.00
	Data License for Cisco 2901-2951-27	\$427.00	25%	\$320.25	Not Required
Cisco 2621 Routers	Cisco 2911 w/3 GE,4 EHWIC,2 DSP,1 SM,256MB CF,512MB DRAM,IPB-12	\$1,643.95	25%	\$1,232.96	\$308.00
	Data License for Cisco 2901-2951-27	\$427.00	25%	\$320.25	Not Required
APC Smart UPS 1400 Rackmount	APC Smart-UPS, 1500VA LCD 120V	\$566.00	25%	\$424.50	\$200.00
APC Rack Mount UPS 1000VA	APC Smart-UPS, 1000VA LCD 230V	\$517.00	25%	\$387.75	\$175.00



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Appendix S

Taxpayer Lawsuit by PDS

# Press Release

## **PDS Files Tax Payer Lawsuit Regarding GovGuam's Continued Failure to Competitively Procure Telephone Services**

TAMUNING, GUAM, April 11, 2011 – On Friday, April 8, 2011 Pacific Data Systems (PDS) filed a lawsuit in the Superior Court of Guam against the Government of Guam. The lawsuit also names Claudia Acfalle as the Chief Procurement Office of the General Services Agency (GSA). This lawsuit is a direct result of failure of the Government to competitively procure telephone services for Government operations as required by Guam law and the misuse of taxpayer funds that has resulted from years of lost savings that would have been realized with competitively procured services.

This failure to competitively procure telephone services for the Government, as required by law, has resulted in the Government of Guam paying millions of dollars more for services than what the Government would have paid if the same services were competitively procured. At least 4 companies provide the type of services that the Government uses today, however, only one of these companies, Teleguam Holdings LLC or GTA receives the vast majority of this business, which amounts to some \$3 Million to \$4 Million each year in billings.

Up until 2005 local Telephone services were only available from one source, the Guam Telephone Authority. Seeking to create competition and service innovation, the Government of Guam privatized the Guam Telephone Authority by selling the operations to Teleguam Holding LLC (the new GTA) and also enacted the Guam Telecom Act in late 2004. The Guam Telecom Act allowed other companies to be granted authorization to engage in the business of providing local telephone services in direct competition to Teleguam Holdings LLC. Since 2005, PDS, MCV, and IT&E have been granted regulatory authority and begun providing a wide variety of competitive services. For the first time customers on Guam have a real choice of carriers other than just GTA.

Over 10,000 consumers and 100 companies on Guam have taken advantage of the new competitive telephone services environment and each of them has benefited from lower costs, more innovative services, and better service made possible by competition. In the Government

sector however, only a small handful of Government Agencies and Departments have bid out their telephone services as required by Government Procurement Law. The Government Agencies and Departments that have complied with the law and bid out their services have typically seen savings of 25% to 50% over what they were paying to GTA in the past.

PDS has been working diligently for over three years to get the Government of Guam to put all of the Government's telephone services out to competitive bidding. However, the Government's Procurement Agency, the General Services Agency (GSA), has yet to successfully complete a comprehensive procurement for these services. GSA is the Agency responsible for procuring Telephone services for almost all of the line agencies and departments of the Government of Guam. GSA's continuing failure to lawfully procure these services through competitive bidding has resulted in the Government failing to take advantage of the savings available to it via competition. As a direct consequence of GSA's inaction GovGuam has wasted millions of dollars each year in funding that could have been used in other areas of the Government.

There is no question that the telephone services of the Government must be put out to competitive procurement. This fact was substantiated by a memo issued on February 16, 2011 by Attorney General Rapadas, reminding all Government Agencies and Departments of the requirement for competitive bidding of these services and also advising them of potential personal liability under Guam law (5 GCA Section 7103) for failing to do so.

The complaint brought by PDS last Friday was made in the form of a Tax Payer lawsuit under Public Law 18-09. This law specifically allows any Tax Payer to hold Government officials financially responsible for their actions. At this time, PDS has filed this claim only against Claudia Acfalle, the Chief Procurement Officer for the Government of Guam and the director of the General Services Agency. Under the law, Ms. Acfalle could be found to be personally liable for the millions of dollars in wasted government funds with a judgment placed against her personal assets for any damages awarded by the court.

In commenting on the lawsuit filed, John Day, President of PDS said,

***"This was not an action that PDS wanted to take. However, after three years of attempting to get the Government of Guam to comply with existing Government Procurement Law and watching the Government waste millions of local Tax Payer dollars in unnecessary expenditures, PDS felt it had exhausted all administrative remedies and that only legal action would bring the Government into compliance with the law."***

Mr. Day also made clear PDS' support for the Calvo Administration's efforts to make GovGuam more accountable and transparent saying,

*“PDS supports the new initiatives and efforts of Governor Calvo and his Administration to make Government more accountable, transparent, and responsive to serving the needs of Guam Tax Payers. We endorse these efforts and hope that he will undertake a review of this matter and take any and all steps necessary to bring the Government into full compliance with the law and eliminate the need for PDS or other Tax Payers to take any further legal action against other non-compliant Agencies and Departments of the Government of Guam.”.*

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## **About PDS**

PDS is a local company with over 40 years of technological leadership and know how. PDS specializes in combining the latest in telecommunications technology and services to provide innovative cost saving product and service solutions to meet the needs of the Government of Guam and local companies alike.

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## **Attachments:**

AG Memo re Telecommunications Contracts – September 7, 2010  
AG Letter re Competitive Procurement – February 16, 2011  
PDS Complaint – April 8, 2011  
5 GCA Chapter 7 – Enforcement of Proper Government Spending



**COPY**

September 7, 2010

VIA HAND DELIVERY

Mr. John Weisenberger  
Acting Attorney General  
Government of Guam  
Agana, GU 96910

**RECEIVED**  
SEP 07 2010  
4:41 PM  
Office of the Attorney General of Guam  
Civil/Solicitor Division

**Re: Enforcement of Procurement Law to Insure Competitive Procurement of Telephone Services for all Line Departments and Autonomous Agencies of the Government of Guam**

Dear Sir:

I am writing to request your assistance in the enforcement of Guam's Procurement laws. For the past several years almost the entire Government of Guam has ignored its obligations as defined in 5 GCA Chapter 5 to competitively procure telephone services. This failure by the Government also circumvents the specific intent envisioned by the Government for the sale of the Guam Telephone Authority in 2004. The sale of the Guam Telephone Authority, enabled by Public Law 27-110 the Guam Telecommunications Act of 2004, was specifically designed to harmonize local law with federal law to create and sustain an open and competitive environment for local telephone services as mandated by the Federal Telecommunications Act of 1996.

Although GTA was sold in late 2004 and the Guam Public Utilities Commission (GPUC) rules and regulations have been reformed to allow for competition, and in spite of there now being three local companies<sup>1</sup> that have been granted Certificates of Authority by the GPUC to provide competitive local exchange services in accordance with the Guam Telecom Act of 2004, the Government, with few exceptions<sup>2</sup> has taken little, if any, action to embrace and take beneficial advantage of the new competitive local telecom environment mandated by both federal and local law.

In 2008, PDS had a series of meetings and communications with the General Services Administration (GSA) to discuss the new deregulated local telecom environment and to request that these services be put out to competitive procurement. We had additional meetings in 2009 with GSA on the same subject. During the current fiscal year GSA has made two attempts at procuring these services competitively: RFP OOG-BIT-027-09 was issued on 10/01/09 and was subsequently cancelled on 12/28/2009 prior to submission. GSA IFB GSA-058-10 was issued on 3/18/10 and was cancelled on 8/19/10 prior to bid submission.

<sup>1</sup> PDS, IT&E, MCV have each completed the requirements defined by the FCC and GPUC and are currently providing competitive local exchange services on Guam.

<sup>2</sup> PDS is aware of some Government Agencies taking actions to competitively procure local telephone services, see Exhibit A for a list of these procurement activities. There may be other activities taken by other Department or Agencies of which PDS is not aware of.

**Pacific Data Systems**

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Main: (671) 300-0200 | Fax: (671) 300-0265 | [www.pdsguam.com](http://www.pdsguam.com)



The most recent bid cancellation by GSA of Bid GSA-058-10 was the “straw that broke the camel’s back” for PDS. We had been expecting that this procurement would be the basis for a compliant competitive award of Telephone Services for the Government of Guam. Instead, GSA cancelled the bid and we have been unable to contact<sup>3</sup> Claudia Acfalle, Chief Procurement Officer for the Government of Guam, to determine the Government’s future plans to procure these services. This action by GSA has left us with no other alternative than to seek the efforts of your office, or the courts, in order to resolve this situation through the enforcement of local procurement law as it applies to these services.

The bottom line is that GSA has failed to put the telephone services for the Government of Guam out to competitive procurement. Worse yet, GSA and other Agencies have continued to award almost all of the Government’s telephone services each year to the same incumbent service provider, Teleguam Holdings, LLC (GTA), without competitive procurement and in contradiction to Guam law. It should be noted that GSA is not the only Department/Agency ignoring its obligations under the procurement law. Almost every other Department that has been its own procurement authority outside of GSA is engaged in the same failures and violation of law, including the Office of the Public Auditor, Guam Judiciary, Guam Legislature, Guam Memorial Hospital Authority, Port Authority of Guam, University of Guam, Guam Waterworks Authority, Guam International Airport Authority, Guam Visitor’s Bureau, etc. To the best of our knowledge, the only Departments or Agencies that have followed the law are those listed in our Exhibit A, all others are in violation.

By way of excusing their failure to work in the best interests of the Government, GSA complains that it finds these are complex services and they have had a difficult time defining the types of services required for the various Departments and Agencies. Guam Law allows for no such exclusion from applicable procurement statutes. We also find this “it’s hard” excuse to be without foundation. Based on our own survey<sup>4</sup> of Government of Guam Departments and Agencies it is easily determined that 95% of the telephone services being purchased by Government Departments and Agencies are made up of about 10 basic phone services. And, the remaining 5% of services can be easily purchased directly from the carriers’ Local Service Tariffs. Our research found no service requirements or situations that were “complex”. Moreover, our research clearly showed that in all situations the Government would have saved considerable money had they competitively procured these services. Indeed, had the Government competitively procured the services, our data shows the Government could have expected to save 25% to 50% over what the Government current pays to the incumbent service supplier, GTA. We estimate these savings could easily be worth over \$1 million dollars annually to the Government of Guam.

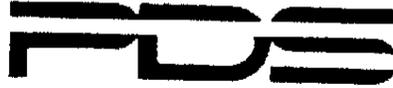
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<sup>3</sup> PDS called GSA daily from August 20<sup>th</sup> to August 27<sup>th</sup> in an effort to speak to the Chief Procurement Officer, Claudia Acfalle regarding the cancellation of GSA-058-10 and for an explanation of the Government’s plans to competitively procure telephone services for the Government of Guam. We were never able to speak to Ms. Acfalle and our calls were not returned.

<sup>4</sup> PDS issued FOIR to all Departments and Agencies in April 2009 and received responses from about 80% of the requests.

## **Pacific Data Systems**

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913  
Main: (671) 300-0200 | Fax: (671) 300-0265 | [www.pdsguam.com](http://www.pdsguam.com)



In this time of budget deficiencies and cash shortages in the Government of Guam it is difficult for me to understand why I have to write this letter and request your assistance to get the Government to simply follow the law, particularly when by doing so the Government stands to reap such huge benefits. Common sense would seem to dictate that procurement officials charged with buying these services for the Government would want to save money and get the most value for the limited resources that the Government has available. For whatever reason, this is not happening and we now call on your office to insure that GSA and the Autonomous Agencies adhere to the law when procuring telephone services for their operations.

I am available to meet with you to discuss this situation and answer any questions that you may have. We believe that this matter is best handled through your office without the need for legal action. However, time is extremely short as purchase orders will soon be issued for the new fiscal year and you or we must act before that happens. PDS simply cannot allow the current situation to continue into the new fiscal year. If required, we are prepared to take legal action to preclude the Government from continuing to violate the law.

Your prompt attention to this matter is greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Day', is written over a white background.

John Day  
President

Attachments

EXHIBIT A – Listing of Government of Guam Departments/Agencies that have competitively telephone services.

**Pacific Data Systems**

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913  
Main: (671) 300-0200 | Fax: (671) 300-0265 | [www.pdsguam.com](http://www.pdsguam.com)



## **EXHIBIT A**

### **Government of Guam Procurement Actions for Telephone Services**

The following information is based upon the best information available to Pacific Data Systems. This listing may not be complete since we do not have access to all Government records regarding the procurement of these services from all Departments and Agencies. The following is a listing of procurements that have been made by various Government of Guam Departments and Agencies regarding local telephone services.

Guam Power Authority GPA-RFP-06-004: Issued on 11/2005 solicitation for telecommunications services including local telephone services. The RFP was awarded to PDS.

Guam Department of Education GPSS RFP-006-2007: Issued on 01/05/2007 analog and digital telephone services were included in a multi-part procurement according to Erate program requirements. The digital telephone services were awarded to PDS and analog services to GTA.

Guam Housing and Urban Renewal Authority IFB-GHURA-MIS-09-001: Issued on 10/22/2008 for telecommunications services including local telephone services. The award was made to PDS.

Guam Judiciary – Northern Satellite Court IFB-09-04: Issued on 07/10/2009 for telecommunications service including local telephone services to support the new Northern Satellite Court. The award for these services was made to PDS.

Guam Housing Corporation (GHC): Request for Quotation was issued on 08/2009 for local telephone services to support their three office locations. The award for these services was made to PDS.

Bureau of Statistics and Planning/2010 Census Office IFB-GSA-004-10: Issued on 10/29/2009 by GSA for local telephone services to support the 2010 Census office. The award for these services was made to PDS.

Guam Community College GCC-FB-10-0015: Issued on 05/03/2010, the procurement involves local telephone services and a PBX to replace the existing services in use at GCC. The award for this procurement is still pending and has not yet been made.

## **Pacific Data Systems**

185 Ilipog Drive, HBC Suite 204A, Tamuning, GU 96913  
Main: (671) 300-0200 | Fax: (671) 300-0265 | [www.pdsguam.com](http://www.pdsguam.com)

Leonardo M. Rapadas  
Attorney General



Phillip J. Tydingco  
Chief Deputy Attorney General

## OFFICE OF THE ATTORNEY GENERAL

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February 16, 2011

**MEMORANDUM**

Ref: AG 10-0837

TO: All Department and Agency Heads

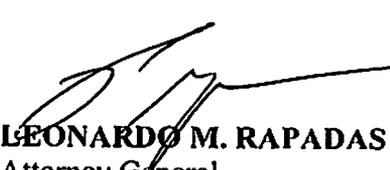
FROM: Attorney General

SUBJECT: Telecommunication Contracts

Hafa Adai! It is the policy of the Government of Guam to promote maximum competition and good management resources. (5 G.C.A. §5010, Attachment A) In an effort to ensure compliance with Chapter 5 of the Guam Code Annotated I am requesting that each agency review its telecommunication contracts or purchase orders to ensure that it was issued as a result of an invitation to bid within the last four years.

If your agency of department is not in compliance with the aforementioned section of law, please take appropriate steps to properly procure telecommunication services. The failure to comply with this Section may lead to **personal liability** as provided for in 5 G.C.A. §7103. (Attachment B).

Your attention to this matter is appreciated. If you have any questions please call Assistant Attorney General, Fred Nishihira at 475-3324 ext. 147

  
**LEONARDO M. RAPADAS**  
Attorney General

Attachment(s)

**5 GCA GOVERNMENT OPERATIONS  
CH. 5 GUAM PROCUREMENT LAW**

**SOURCE:** GC § 6950.8. MPC § 1-109 modified.

**COMMENT:** The Official Comments state:

"The effective date of this Code should be set at least six months after enactment to allow adequate time for development of regulations and the other administrative matters necessitated by its enactment."

Testimony by the Director of Administration and others also note that the original effective date of this Bill, Oct. 1, 1982, was impractical and, coupled with other dates in this Chapter, would conflict with existing budget cycle requirements.

If the government is given just over one year to prepare, these objections will be nullified.

**§ 5010. Policy in Favor of Planned Procurement.**

All procurements of supplies and services shall, where possible, be made sufficiently in advance of need for delivery or performance to promote maximum competition and good management of resources. Publication of bids and requests for proposals shall not be manipulated so as to place potential bidders at unnecessary competitive disadvantage. Except in emergency situations, lower price bids are generally preferable to shorten delivery or performance bids. Delivery time may be considered as a factor in making an award to a responsive bidder only if his average delivery time bid is at least ten percent (10%) shorter than the average delivery time of a lower price responsive bidder and if the price offered by the bidder offering the faster delivery or performance does not exceed one hundred five percent (105%) of the lower price bidder.

**SOURCE:** Added by P.L. 18-44:30.

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**PART B  
DETERMINATION**

**§ 5020. Determinations.**

Written determinations required by this Chapter shall be retained in the appropriate official file of the Chief Procurement Officer or the purchasing agency.

**SOURCE:** GC § 6951. MPC § 1-201.

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**PART C**

5 GCA GOVERNMENT OPERATIONS  
CH. 7 ENFORCEMENT OF PROPER GOVERNMENT SPENDING

Any officer, agent, contractor, or employee of the Executive Branch of the government of Guam who is charged with or assumes responsibility for the certification of availability of funds or the spending of money belonging to the territory of Guam, including the Governor and Lt. Governor of Guam, stands in a fiduciary relationship to the people of Guam in regard to the management of public money. Any such officer, agent, contractor, or employee of the Executive Branch shall discharge their duties with respect to the management of public money solely in the interest of the people of the territory of Guam. Any such officer, agent, contractor, or employee shall discharge his duties with the care, skill, prudence and diligence under the circumstances then prevailing that a prudent person acting in like capacity and familiar with such matters would use in the conduct of an enterprise of like character and with like aims.

SOURCE: GC § 6280(b) added by P.L. 18-09.

**§ 7103. Taxpayer Standing to Sue.**

Any taxpayer who is a resident of Guam shall have standing to sue the government of Guam and any officer, agent, contractor, or employee of the Executive Branch of the government of Guam for the purpose of enjoining any officer, agent, contractor, or employee of the Executive Branch of the government of Guam from expending money without proper appropriation, without proper authority, illegally, or contrary to law, and to obtain a personal judgment in the courts of Guam against such officers, agents, contractors, or employees of the government of Guam and in favor of the Government of Guam for the return to the Government of Guam of any money which has been expended without proper appropriation, without proper authority, illegally, or contrary to law. For purposes of this Chapter, the Governor and Lt. Governor of Guam are officers of the government of Guam, and are included within the scope of this Chapter.

SOURCE: GC § 6280(c) added by P.L. 18-9.

**§ 7104. Plaintiff's Bond.**

In the event of any action brought under this Chapter by a taxpayer and resident of Guam against the government of Guam or any of the officers, contractors, or employees of the government of Guam, the court may require that a bond be posted by the Plaintiff in an amount not less than \$25 nor more than \$100.

1 BERMAN O'CONNOR & MANN  
Suite 503, Bank of Guam Bldg.  
2 111 Chalan Santo Papa  
Hagåtña, Guam 96910  
3 Telephone No.: (671) 477-2778  
Facsimile No.: (671) 477-4366

4 Attorneys for Plaintiffs:  
5 PACIFIC DATA SYSTEMS, INC. and  
JOHN DAY  
6

7 IN THE SUPERIOR COURT OF GUAM

8 PACIFIC DATA SYSTEMS, INC., and  
9 JOHN DAY,

10 Plaintiffs,

11 vs.

12 GOVERNMENT OF GUAM, and  
13 CLAUDIA ACFALLE, personally and  
in her capacity as Chief Procurement  
Officer for the Government of Guam,

14 Defendants.  
15

CIVIL CASE NO. CV \_\_\_\_\_

CV 0647-11

COMPLAINT

16 The Plaintiffs PACIFIC DATA SYSTEMS, INC. and JOHN DAY for their  
17 Complaint state as follows:

18 1. The Plaintiff Pacific Data Systems, Inc. ("PDS") is a  
19 telecommunications company which is authorized to do business on Guam, and pays  
20 taxes on Guam.

21 2. The Plaintiff John Day is a resident of Guam, President of PDS,  
22 and a taxpayer on Guam.

23 3. The Defendant Government of Guam is the political entity which  
24 governs Guam.

25 4. The Defendant Claudia Acfalle is an employee of the Government  
26 of Guam, and serves as the Chief Procurement Officer for the Government of Guam.  
27 She is sued herein in both her personal and official capacity.  
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provision of telecommunication services to the line agencies of the Government since July 5, 2008, which amount shall be proven at trial;

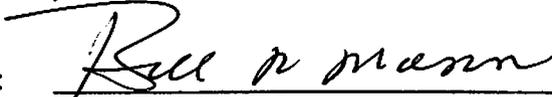
(4) Award the Plaintiffs reasonable costs and attorneys' fees pursuant to 5 G.C.A. § 7112;

(5) Award pre-judgment interest as provided by law;

(6) Enter such other and further relief as the Court may deem just.

DATED this 8<sup>th</sup> day of April, 2011.

**BERMAN O'CONNOR & MANN**  
Attorneys for Plaintiffs  
*PACIFIC DATA SYSTEMS, INC. and*  
*JOHN DAY*

By:   
**BILL R. MANN**

**5 GCA GOVERNMENT OPERATIONS**  
**CH. 7 ENFORCEMENT OF PROPER GOVERNMENT SPENDING**

**CHAPTER 7**  
**ENFORCEMENT OF PROPER GOVERNMENT SPENDING**

- § 7101. Legislative Intent.
- § 7102. Standards Established for Handling Money.
- § 7103. Taxpayer Standing to Sue.
- § 7104. Plaintiff's Bond.
- § 7105. Government may Intervene.
- § 7106. Minimum Amount of Suit.
- § 7107. Entities Included within Scope of Chapter.
- § 7108. Limitation on Actions.
- § 7109. Who May Collect Judgment.
- § 7110. Limits on Garnishment.
- § 7111. Representation of Individual Defendants.
- § 7112. Award of Attorney's Fees.
- § 7113. Claims Act Not Applicable.
- § 7114. Failure to Bond not a Defense.
- § 7115. Legislative Counsel May Represent Senators As Plaintiffs.
- § 7116. Expedited Schedule of Discovery.
- § 7117. Chapter Prospective Only.
- § 7118. Lobbying Permitted.
- § 7119. Lobbying Prohibited.

**§ 7101. Legislative Intent.**

It is the intent of the Legislature that the government of Guam practice fiscal responsibility, and that the persons who spend the taxpayer's money follow the mandates of law in expending government funds. Historically, there have been many instances of government officials in the government of Guam spending and obligating money without appropriation or contrary to law. Since the Attorney General is the only officer empowered to bring court actions to control such illegal spending and the only officer who can represent the government in recovering such money, and since the Attorney General is an appointed member of the Governor's cabinet, laws relating to improper spending of funds by the Executive Branch have generally not been enforced, and in some instances been openly ignored.

**SOURCE:** GC § 6280(a) added by P.L. 18-09.

**§ 7102. Standards Established for Handling Money.**

**5 GCA GOVERNMENT OPERATIONS**  
**CH. 7 ENFORCEMENT OF PROPER GOVERNMENT SPENDING**

Any officer, agent, contractor, or employee of the Executive Branch of the government of Guam who is charged with or assumes responsibility for the certification of availability of funds or the spending of money belonging to the territory of Guam, including the Governor and Lt. Governor of Guam, stands in a fiduciary relationship to the people of Guam in regard to the management of public money. Any such officer, agent, contractor, or employee of the Executive Branch shall discharge their duties with respect to the management of public money solely in the interest of the people of the territory of Guam. Any such officer, agent, contractor, or employee shall discharge his duties with the care, skill, prudence and diligence under the circumstances then prevailing that a prudent person acting in like capacity and familiar with such matters would use in the conduct of an enterprise of like character and with like aims.

**SOURCE:** GC § 6280(b) added by P.L. 18-09.

**§ 7103. Taxpayer Standing to Sue.**

Any taxpayer who is a resident of Guam shall have standing to sue the government of Guam and any officer, agent, contractor, or employee of the Executive Branch of the government of Guam for the purpose of enjoining any officer, agent, contractor, or employee of the Executive Branch of the government of Guam from expending money without proper appropriation, without proper authority, illegally, or contrary to law, and to obtain a personal judgment in the courts of Guam against such officers, agents, contractors, or employees of the government of Guam and in favor of the Government of Guam for the return to the Government of Guam of any money which has been expended without proper appropriation, without proper authority, illegally, or contrary to law. For purposes of this Chapter, the Governor and Lt. Governor of Guam are officers of the government of Guam, and are included within the scope of this Chapter.

**SOURCE:** GC § 6280(c) added by P.L. 18-9.

**§ 7104. Plaintiff's Bond.**

In the event of any action brought under this Chapter by a taxpayer and resident of Guam against the government of Guam or any of the officers, contractors, or employees of the government of Guam, the court may require that a bond be posted by the Plaintiff in an amount not less than \$25 nor more than \$100.

**5 GCA GOVERNMENT OPERATIONS**  
**CH. 7 ENFORCEMENT OF PROPER GOVERNMENT SPENDING**

**SOURCE:** GC § 6280(d) added by P.L. 18-9.

**§ 7105. Government May Intervene.**

The government of Guam, through the Attorney General, shall be entitled as a matter of right, to intervene in any suit brought under this Section.

**SOURCE:** GC § 6280(e) added by P.L. 18-9.

**§ 7106. Minimum Amount of Suit.**

No suit may be brought under this Chapter unless the cumulative amount of illegal expenditures alleged, both past and future, are equal to or exceed \$1,000.

**SOURCE:** GC § 6280(f) added by P.L. 18-9.

**§ 7107. Entities Included within Scope of Chapter.**

As used in this Chapter, the government of Guam includes but is not limited to the Governor; the Lt. Governor; Office of the Governor; Government House; line agencies, bureaus, and departments of the government of Guam; autonomous boards, agencies and authorities of the government of Guam; the Guam Visitors' Bureau to the extent that funds contributed or appropriated by the government of Guam are involved; and any other instrumentality, agency, bureau, or department of the government of Guam.

**SOURCE:** GC § 6280(g) added by P.L. 18-9.

**§ 7108. Limitation on Actions.**

There shall be a five year statute of limitations upon any action brought under this Chapter. Once judgment is obtained, there shall be no statute of limitations upon the collection of any judgment obtained against any officer, employee, contractor, or agent of the government of Guam under this Chapter.

**SOURCE:** GC § 6280(h) added by P.L. 18-9.

**§ 7109. Who May Collect Judgment.**

The Attorney General shall take all steps necessary to collect any judgment obtained under this Chapter. If no collection on such judgment is made by the Attorney General within six months of the date of the judgment, then the taxpayer and resident who originally obtained the judgment shall have standing to pursue execution and collection on the

**5 GCA GOVERNMENT OPERATIONS**  
**CH. 7 ENFORCEMENT OF PROPER GOVERNMENT SPENDING**

judgment on behalf of the government of Guam, under the supervision of the Superior Court.

**SOURCE:** GC § 6280(i) added by P.L. 18-9.

**§ 7110. Limits on Garnishment.**

One half of any salary or remuneration due to any agent, officer, contractor, or employee of the government of Guam who has a judgment against him pursuant to this statute shall be deducted from any pay or other sums due such individual, until the judgment obtained under this Chapter is fully paid. If any federal law prohibits the deduction as herein mandated, then the deduction shall be such lesser amount as allowed by federal law.

**SOURCE:** GC § 6280(j) added by P.L. 18-9.

**§ 7111. Representation of Individual Defendants.**

The Attorney General's Office or the legal counsel for the government of Guam entity for whom an individual defendant works may represent individual defendants in any action brought under this Chapter. In the event that individual defendants who are officers, agents, contractors, or employees of the government of Guam have private counsel, and are later exonerated of any wrongdoing, then, and in that event, the government of Guam, or the financially autonomous government of Guam entity for which the officer or employee works, shall reimburse the defendants for their legal fees.

**SOURCE:** GC § 6280(k) added by P.L. 18-9.

**§ 7112. Award of Attorney's Fees.**

The court shall award reasonable costs and attorney's fees in favor of the taxpayer and resident who brings suit under this Chapter, against any defendants found liable under this Chapter.

**SOURCE:** GC § 6280(l) added by P.L. 18-9.

**§ 7113. Claims Act Not Applicable.**

Compliance with the government of Guam Claims Act [Chapter 6 of this Title] shall not be required as a prerequisite for suit under this Chapter.

**SOURCE:** GC § 6280(m) added by P.L. 18-9.

**§ 7114. Failure to Bond not a Defense.**

**5 GCA GOVERNMENT OPERATIONS**  
**CH. 7 ENFORCEMENT OF PROPER GOVERNMENT SPENDING**

The failure of the government of Guam to bond its employees, agents, contractors, or officers, shall not be a defense in any action brought under this Chapter.

**SOURCE:** GC § 6280(n) added by P.L. 18-9.

**§ 7115. Standing; Legislative Counsel May Represent Senators and the Guam Legislature as Plaintiffs.**

The Senators and the Guam Legislature shall have standing to sue under this Chapter. The Legislative Counsel, or Assistant Legislative Counsel, may, as a part of his or her duties for the Guam Legislature, represent members of the Guam Legislature or the Guam Legislature, or both, in bringing suit under this Chapter, provided that in such cases, attorney's fees will not be allowed.

**SOURCE:** Repealed and reenacted by P.L. 24-143:25.

**§ 7116. Expedited Schedule of Discovery.**

At the first hearing before the Superior Court in any action brought under this Chapter, the court may order an expedited schedule of discovery and pleading, and an expedited schedule and trial date for the case, if requested by any party.

**SOURCE:** GC § 6280(p) added by P.L. 18-9.

**§ 7117. Chapter Prospective Only.**

No action may be brought under this Chapter except for expenditures made after the effective date of this Act [July 8, 1985].

**SOURCE:** GC § 6280(q) added by P.L. 18-9.

**§ 7118. Lobbying Permitted.**

(a) **Authorization.** *I Maga'lahaen Guåhan* is authorized to procure the services of a lobbyist, provided he expends *no more than* One Million Dollars (\$1,000,000) within any given fiscal year from the annual operating budget appropriated to the Office of the Governor. *I Maga'lahaen Guåhan* is further authorized to hire as many lobbyist as may be necessary in order to meet the mandates of this Chapter, provided that the aggregate amount of all such contracts pursuant to this authorization *does not exceed* One Million Dollars (\$1,000,000) in any one fiscal year. *I Maga'lahaen Guåhan shall not* transfer funds into the Office of the Governor's budget in order to pay for such contracts.

**5 GCA GOVERNMENT OPERATIONS**  
**CH. 7 ENFORCEMENT OF PROPER GOVERNMENT SPENDING**

(b) **Scope of Work.** Any lobbying contracts entered into by *I Maga'lahaen Guåhan*, on behalf of the people of Guam, and any individual, individuals, firm or firms contracted as lobbyist shall be limited to the following areas:

- (1) The impending Military Buildup;
- (2) Immigration policies and controls, including visa waiver programs for China and the Philippines;
- (3) Compact Impact Reimbursement
- (4) Section 30 funding;
- (5) Veteran's Issues;
- (6) War reparations;
- (7) Political status;
- (8) Chamorro self-determination;
- (9) Return of ancestral lands;
- (10) Cleanup of environmental hazards;
- (11) Investigation of serious health problems possibly related to federal activity;
- (12) Mass transit and public transportation;
- (13) Utilities and telecommunications;
- (14) Public education (Department of Education, Guam Community College and the University of Guam);
- (15) Public health;
- (16) Public safety and homeland security;
- (17) Protecting the environment; and
- (18) Economic development.

(c) **Team Guam Approach.** The provision of § 7118 (a) of this Act shall become effective *only* upon *I Liheslatura's* receipt of *I Maga'lahaen Guåhan's* proposed legislation institutionalizing the formation of a "Team Guam" approach requiring direct involvement of *I Maga'lahaen Guåhan*, the Speaker of *I Liheslaturan Guahan*, and Chief

**5 GCA GOVERNMENT OPERATIONS**  
**CH. 7 ENFORCEMENT OF PROPER GOVERNMENT SPENDING**

Justice of the Judiciary of Guam in all dealings with the Congress of the United States, the entire Federal Government, including the Department of the Interior, and the Department of Defense relative to the military buildup and relations with the Armed Forces.

**SOURCE:** Added by P.L. 27-29:V:27. Repealed and reenacted by P.L. 29-113:VI:28 (Sept. 30, 2008).

**2009 NOTE:** P.L. 28-045:10 (June 6, 2005) changed the name of the Department of Education to the Guam Public School System. P.L. 30-050:2 (July 14, 2009) reverted the name of the Guam Public School System to the Department of Education.

**§ 7119. Lobbying Prohibited.**

No government or public funds of any nature shall be expended in support of any lobbyist, unless specifically authorized by law. This Section shall apply to all line agencies, all autonomous agencies, and public corporations. No government officer or employee may accept the services of a lobbyist on a volunteer basis.

**SOURCE:** Added by P.L. 29-113:VI:27 (Sept. 30, 2008).

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Appendix T

State of Hawaii – Price List for Telephone Services

# ACCESS LINES PRICING

## YEAR 1 (2009) and YEAR 2 (2010)

### Description

**Analog Centrex Access Line** (single line, fax)

Bill: HSG Single Line

<u>Monthly Unit Price</u>	<u>Reference No.</u>
<u>\$10.05</u>	<u>AL-1</u>

**Multi-line Centrex Access Line**

Bill: HSG Multi-line Line

<u>\$11.05</u>	<u>AL-2</u>
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## YEAR 3 (2011)

### Description

**Analog Centrex Access Line** (single line, fax)

Bill: HSG Single Line

<u>Monthly Unit Price</u>	<u>Reference No.</u>
<u>\$11.05</u>	<u>AL-1</u>

**Multi-line Centrex Access Line**

Bill: HSG Multi-line Line

<u>\$12.05</u>	<u>AL-2</u>
----------------	-------------

## YEAR 4 (2012)

### Description

**Analog Centrex Access Line** (single line, fax)

Bill: HSG Single Line

<u>Monthly Unit Price</u>	<u>Reference No.</u>
<u>\$12.05</u>	<u>AL-1</u>

**Multi-line Centrex Access Line**

Bill: HSG Multi-line Line

<u>\$13.05</u>	<u>AL-2</u>
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## YEARS 1 to 4 (2009-2012)

<u>Description</u>	<u>Monthly Unit Price</u>	<u>Reference No.</u>
<b>Line Features</b>		
Statewide 5-Digit Dialing and Interisland Toll Free Dialing Bill: HSG 5 Digit & Interisland Dialing	\$0.85	AL-3
Additional Soft Number (multi-line telephones only) Bill: HSG Addl Soft No	\$0.00	AL-4
Call Screening Feature (stop billing of certain collect & third number calls) Bill: HSG Call Screening	\$0.00	AL-5
Additional Network Access Register (NAR) Bill: HSG Addl NAR	\$5.39	AL-6
<b>ACD</b>		
Enhanced ACD Group and Group Features Bill: HSG EACD Grp	\$70.00	AL-7
ACD Analog Station Features Bill: HSG ACD Analog Station Features Note: AL-8 is in addition to AL-1 for analog lines.	\$13.00	AL-8
ACD Multi-line Station and Supervisor Features Bill: HSG ACD Multi-line Sta Features Note: AL-9 is in addition to AL-2 for multi-lines.	\$13.00	AL-9
Call Center Manager MIS Link (first group) Bill: HSG Call Cntr Mgr 1st Grp	\$235.00	AL-10
Call Center Manager MIS Link (additional group) Bill: HSG Call Cntr Mgr Addl Grps	\$10.00	AL-11
<b>ISDN BRI</b>		
ISDN BRI Centrex Line (voice only) Bill: HSG ISDN BRI Line	\$30.00	AL-12
ISDN BRI Alternating Voice and Circuit Switched Data (CSD) Line Bill: HSG ISDN BRI CSD Line	\$30.00	AL-13
ISDN BRI Circuit Switched (CSD) Data Usage		AL-14
ISDN BRI CSD Usage, peak, first minute	\$0.05	AL-14a
ISDN BRI CSD Usage, peak, additional minute	\$0.01	AL-14b
ISDN BRI CSD Usage, evening, first minute	\$0.0325	AL-14c
ISDN BRI CSD Usage, evening, additional minute	\$0.0065	AL-14d
ISDN BRI CSD Usage, night, first minute	\$0.02	AL-14e
ISDN BRI CSD Usage, night, additional minute	\$0.0040	AL-14f
<b>ISDN PRI</b>		
ISDN PRI Line with DS-1 Access Bill: HSG ISDN PRI Line DS1	\$400.00	AL-15
ISDN PRI Line without DS-1 Access Bill: HSG ISDN PRI Line w/o DS1	\$275.00	AL-16

<u>Description</u>	<u>Monthly Unit Price</u>	<u>Reference No.</u>
ISDN PRI Circuit Switched Data (CSD) Usage		AL-17
ISDN PRI CSD Usage, peak, first minute	\$0.05	AL-17a
ISDN PRI CSD Usage, peak, additional minute	\$0.01	AL-17b
ISDN PRI CSD Usage, evening, first minute	\$0.0325	AL-17c
ISDN PRI CSD Usage, evening, additional minute	\$0.0065	AL-17d
ISDN PRI CSD Usage, night, first minute	\$0.02	AL-17e
ISDN PRI CSD Usage, night, additional minute	\$0.0040	AL-17f
ISDN PRI Additional DID Number		
Bill: HSG ISDN PRI Addl Nos	\$0.25	AL-18
<b>DSL</b>		
DSL Line with Hawaiian Telcom Online Internet Access		
Bill: HSG DSL with Internet	\$59.99	AL-19
DSL Line - Transport Only		
Bill: HSG DSL Transport Only	\$39.99	AL-20
Note: HT will extend to the State any DSL promotional offering available at the time service is ordered.		
<b>Voice Mail</b>		
Voice Mail Service Charge		
Bill: HSG Voice Mail	\$4.95	AL-21a
Voice Mail Answer Only Service Charge (greeting only no messages)		
Bill: HSG Voice Mail Answr Only	\$9.95	AL-21b
Voice Mail Message Waiting Lamp Charge		
Bill: HSG Voice Mail Msg Wait Lmp	\$0.00	AL-21c
Voice Mail Extension Mailbox (first mailbox in extension mailbox arrangement)		
Bill: HSG Voice Mail Ext 1st MB	\$19.95	AL-21d
Voice Mail Extension Mailbox (additional mailboxes in extension mailbox arrangement)		
Bill: HSG Voice Mail Ext Addl MB	\$5.00	AL-21e
<b>Wire Maintenance</b>		
Wire Maintenance Charge		
Bill: HSG Inside Wire Maintenance	\$2.00	AL-22

## SERVICE PROVISIONING PRICING (ADDS, MOVES, CHANGES, AND DISCONNECTS)

<u>Description</u>	<u>One Time Charge</u>	<u>Reference No.</u>
<b>Dial Tone</b> (install dial tone for a new telephone line) Bill: HSG Dial Tone	\$60.50	SP-1
<b>Jacks and Wiring</b> (install dual modular jacks, 150 ft. of two 4-pair UTP plenum CAT5E wiring, associated equipment, & support structures) Bill: HSG Jacks & Wiring	\$298.43	SP-2
<b>Travel Without Dial Tone</b> (travel charge when jacks and wiring are installed without dial tone) Bill: HSG Travel Charge	\$40.00	SP-3
<b>Inside Move Same Facility</b> (move telephone service to a new location within the same facility using existing jack.) Bill: HSG Inside Move Same Facility Note: Multi-line phones add 1/2 hour Minimum Labor Charge at \$42.50.	\$46.00	SP-4
<b>Software Swap Analog</b> (swap between two existing analog stations; no field work.) Bill: HSG Software Swap Analog	\$22.50	SP-5
<b>Software Change</b> (software changes to an existing telephone line) Bill: HSG Software Change	\$14.00	SP-6
<b>Disconnect</b> Disconnect telephone service	\$0.00	SP-7
<b>Central Office Activation</b> (install dial tone to an existing jack; no field work) Bill: HSG Central Office Activation	\$30.00	SP-8
<b>Other Charges</b>		
Service Order 1st Line Bill: HSG Svc Ord 1st Ln	\$26.00	SP-9
Service Order Additional Line Bill: HSG Svc Ord Addl Ln	\$7.50	SP-10
Subsequent Service Order Bill: HSG Svc Order Processing	\$8.50	SP-11
Network Connection Bill: HSG Network Connection	\$21.50	SP-12
Network Connection Change / Retermination Bill: HSG Ntwk Conn Change/Reterm	\$7.00	SP-13
Software Change (telephone feature changes) Bill: HSG Software Change	\$5.50	SP-14

# TRANSPORT PRICING

<u>Description</u>	<u>Monthly Unit Price</u>	<u>Reference No.</u>
<b>Transport</b> DS-3 CDL Connect Bill: HSG DS-3 CDL Connect	<u>\$1,200.00</u>	<u>NT-1</u>
DS-3 Interisland Transport Bill: HSG DS-3 Interisland Transport	<u>\$3,500.00</u>	<u>NT-2</u>
DS-1 CO Connect Bill: HSG DS-1 CO Connect	<u>\$150.00</u>	<u>NT-3</u>
DS-1 Service Activation Bill: HSG DS-1 Service Activation	<u>\$20.00</u>	<u>NT-4</u>

Note: NT-1, NT-2, NT-3, and NT-4 are for TSB use only.

Note: NT-5 to NT-8 are for RFP bidding and TSB use only and are not shown on the Price List.

# TELEPHONE INSTRUMENT PRICING

<u>Description</u>	<u>Equip. Unit Price</u>	<u>+</u>	<u>Install. Unit Price</u>	<u>=</u>	<u>Total Unit Price</u>	<u>Refer. No.</u>
<b>Analog Single Line Telephones</b>						
Aastra 8004 Platinum (Basic Model)	\$49.35		\$21.25		\$70.60	TI-1
Aastra 8004 Black (Basic Model)	\$49.35		\$21.25		\$70.60	TI-1
Aastra 8009 Ash (Programmable Model)	\$77.02		\$21.25		\$98.27	TI-2
Aastra 8009 Black (Programmable Model)	\$77.02		\$21.25		\$98.27	TI-2
Aastra 9316CW Ash (Hands free/Display Model)	\$160.83		\$21.25		\$182.08	TI-3
Aastra 9316CW Black (Hands free/Display Model)	\$160.83		\$21.25		\$182.08	TI-3
Note: Installation of telephones is optional, see SP-32 and SP-33 for dropship/delivery charges.						
<b>Analog Two Line Telephones</b>						
Aastra 9417CW Ash (Hands free/Display Model)	\$197.70		\$21.25		\$218.95	TI-4
Aastra 9417CW Black (Hands free/Display Model)	\$197.70		\$21.25		\$218.95	TI-4
<b>Analog Four Line Telephones</b>						
EPIC ET4300 (Four Line Telephone)	\$247.24		\$21.25		\$268.49	TI-5
<b>Multi-line Telephones</b>						
Meridian 5008 Ash (Basic Model)	\$160.67		\$21.25		\$181.92	TI-6
Meridian 5008 Black (Basic Model)	\$160.67		\$21.25		\$181.92	TI-6
Meridian 5208 Ash (Display Model)	\$261.86		\$21.25		\$283.11	TI-7
Meridian 5208 Black (Display Model)	\$261.86		\$21.25		\$283.11	TI-7
Meridian 5316 Ash (Hands free/Display Model)	\$378.68		\$21.25		\$399.93	TI-8
Meridian 5316 Black (Hands free/Display Model)	\$378.68		\$21.25		\$399.93	TI-8
Meridian 5216 Ash (Hands free/Display Headset Compatible)	\$378.68		\$21.25		\$399.93	TI-9
Meridian 5216 Black (Hands free/Display Headset Compatible)	\$378.68		\$21.25		\$399.93	TI-9
M522 Meridian Mate Expansion Mod. Ash (Expansion Module)	\$129.87		\$21.25		\$151.12	TI-10
M522 Meridian Mate Expansion Mod. Black (Expansion Module)	\$129.87		\$21.25		\$151.12	TI-10
M522 Expansion Module Single Stand Ash	\$10.80		\$0.00		\$10.80	TI-10
M522 Expansion Module Single Stand Black	\$10.80		\$0.00		\$10.80	TI-10
M522 Expansion Module Double Stand Ash	\$21.60		\$0.00		\$21.60	TI-10
M522 Expansion Module Double Stand Black	\$21.60		\$0.00		\$21.60	TI-10
<b>ISDN Telephones</b>						
Tone Commander 6210T 10 Button Black (Basic Model., S/T Interface)	\$352.89		\$106.25		\$459.14	TI-11a
Tone Commander 6210T 10 Button White (Basic Model., S/T Interface)	\$352.89		\$106.25		\$459.14	TI-11b
Tone Commander 6210U 10 Button Black (Basic Model, U Interface)	\$468.34		\$106.25		\$574.59	TI-11c
Tone Commander 6210U 10 Button White (Basic Model, U Interface)	\$468.34		\$106.25		\$574.59	TI-11d
Tone Commander 6220T 20 Button Black (Advance Model, S/T Interface)	\$429.86		\$106.25		\$536.11	TI-11e
Tone Commander 6220T 20 Button White (Advance Model, S/T Interface)	\$429.86		\$106.25		\$536.11	TI-11f
Tone Commander 6220U 20 Button Black (Advanced Model, U Interface)	\$545.32		\$106.25		\$651.57	TI-11g
Tone Commander 6220U 20 Button White (Advanced Model, U Interface)	\$545.32		\$106.25		\$651.57	TI-11h
Tone Commander 6030X 30 Button Expansion Module Black	\$332.94		\$106.25		\$439.19	TI-11i
Tone Commander 6030X 30 Button Expansion Module White	\$332.94		\$106.25		\$439.19	TI-11j
<b>Other ISDN Ancillary Equipment</b>						
NT1B-300TC Desktop/Rack Mount NT1 (Network Termination Unit)	\$156.87		\$93.50		\$250.37	TI-11k
901034-01 Desktop Power Supply (Network Term. Power Supply, U phones)	\$42.35		\$21.25		\$63.60	TI-11l
NT1B-300 Rack with Power Supply (Rack & Power Supply)	\$1,123.73		\$510.00		\$1,633.73	TI-11m
Tone Commander 102933, NT1B-300 Rack Locking Unit	\$71.37		\$42.50		\$113.87	TI-11n
NT1-200 Battery Backup For NT1B-300 Rack	\$673.25		\$297.50		\$970.75	TI-11o
NT1-200 Add-on Battery for NT1-200	\$570.98		\$255.00		\$825.98	TI-11p
Tone Commander PS-50 ISDN Power Supply	\$555.94		\$510.00		\$1,065.94	TI-11q



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## Appendix U – Frequency Distribution of MRC Charges for Centrex and Telephone Services

### Appendix U - Frequency Distribution of Centrex and Telephone Services

	MRC Amount	Count
1	2,119.78	1
2	1,410.50	1
3	977.82	1
4	926.97	1
5	885.48	1
6	810.99	1
7	786.41	1
8	735.28	1
9	679.34	1
10	464.18	1
11	331.98	1
12	319.89	1
13	311.66	1
14	270.66	1
15	251.80	1
16	225.60	1
17	215.66	1
18	210.66	1
19	201.89	1
20	196.27	1
21	193.46	2
22	188.56	1
23	185.34	1
24	167.78	1
25	166.86	1
26	162.06	1
27	154.55	1
28	149.05	1
29	148.54	1
30	143.43	2
31	136.30	1
32	125.90	11
33	125.66	1
34	124.81	2
35	122.58	1
36	122.29	1
37	121.86	1
38	120.00	1
39	115.07	1
40	112.17	2
41	106.94	1
42	106.76	1
43	106.49	3
44	105.49	1
45	102.66	1
46	101.78	2
47	99.66	1
48	98.66	2
49	98.38	1
50	92.38	1
51	92.26	1
52	91.86	1
53	87.58	1
54	87.34	4
55	85.50	2
56	81.38	1
57	78.68	7
58	78.00	3
59	76.26	4
60	76.18	1

	MRC Amount	Count
61	75.00	1
62	72.23	2
63	71.04	2
64	70.54	1
65	69.49	3
66	67.94	1
67	67.71	1
68	67.55	1
69	67.53	2
70	67.49	1
71	66.94	1
72	66.38	4
73	65.74	1
74	65.38	31
75	64.86	1
76	64.74	3
77	64.34	1
78	63.83	5
79	63.78	5
80	63.66	2
81	63.39	1
82	63.26	5
83	62.95	1
84	62.78	2
85	62.66	2
86	62.62	5
87	62.26	18
88	62.10	2
89	61.83	2
90	61.06	1
91	60.69	1
92	60.66	33
93	60.58	6
94	60.54	3
95	60.14	4
96	59.66	8
97	59.62	4
98	59.54	1
99	59.50	1
100	59.15	1
101	59.10	2
102	58.96	1
103	58.62	1
104	58.46	21
105	58.44	1
106	58.10	1
107	57.54	2
108	57.46	22
109	57.04	1
110	56.50	6
111	56.38	4
112	55.50	5
113	55.46	3
114	55.38	2
115	55.34	7
116	54.94	21
117	54.82	3
118	54.42	2
119	54.30	3
120	53.94	9

	MRC Amount	Count
121	53.82	7
122	53.42	2
123	53.38	48
124	52.90	1
125	52.74	8
126	52.64	1
127	52.38	14
128	52.34	2
129	52.22	1
130	51.82	16
131	51.74	2
132	51.34	7
133	51.22	1
134	50.89	1
135	50.82	10
136	50.78	122
137	50.73	1
138	50.66	1
139	50.26	7
140	50.14	81
141	49.78	167
142	49.66	4
143	49.51	1
144	49.26	13
145	49.14	60
146	49.10	4
147	48.70	1
148	48.62	1
149	48.56	1
150	48.17	1
151	48.10	1
152	48.06	25
153	47.66	145
154	47.06	61
155	47.02	9
156	46.73	2
157	46.66	198
158	46.54	1
159	46.39	5
160	46.10	1
161	46.02	25
162	45.98	1
163	45.44	2
164	44.98	23
165	44.94	67
166	44.88	1
167	44.66	1
168	44.46	2
169	43.94	120
170	43.88	1
171	42.86	83
172	41.86	288
173	41.66	1
174	41.60	1
175	40.95	1
176	40.78	1
177	40.68	1
178	39.95	1
179	39.26	1
180	39.12	23

	MRC Amount	Count
181	37.64	2
182	36.27	2
183	30.38	49
184	30.26	1
185	29.38	18
186	27.26	79
187	26.26	92
188	25.04	1
189	23.74	1
190	19.76	1
191	15.60	2
192	14.55	1
193	11.39	7
194	10.66	1
195	10.39	20
196	7.98	1
197	6.86	1
198	4.16	11
199	2.60	1
200	1.64	2
201	0.52	1
202	0.27	3
203	(6.14)	4
204	(18.97)	2
205	(41.27)	1

There are 205 unique telephone and centrex service charges for the Government of Guam in November 2010. The frequency of each charge is indicated in the 'Count' column. The charges range from \$0.25 to \$2200.