GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2026

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 33,330.59**	**$ 17,193.83**	**$ -**	**$ -**	**$ 50,524.42**
			0040250210	INARAJAN POOL PAVILION	12001655	16403.71094	16540.73047	137.019531					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2448.669	2473.243	9829.6					
			0040250213	ADELUP GROUNDS	12001652	0	0	0					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	89705.504	90854.503	1148.999					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0					
			0045774814	PASEO STADIUM	09003041	123.146	154.417	3752.52					
			0047115566	PASEO PARK OFFICE	09003301	20173.151	20364.103	7638.08					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	480.144	531.347	51.203					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0	0	0					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.329	19219.329	0					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63257.191	63259.277	2.086					
			0040094904	CHIEF QUIPUHA	02100496	2189.51	2191.411	1.901					
			0040250198	DPR MAIN OFC	02801592	44889.433	45073.474	184.041					
			0040250200	DPR MAIN OFC	02364792	80588.63	81323.876	735.246					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	620.114	637.683	1405.52					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	13066.663	13277.848	211.185					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.538	878.538	0					
			0045430441	PASEO STADIUM	09002388	109.513	109.514	0.08					
			0040250222	IPAO HILTON SIDE	02202866	1041.859	1153.434	111.575					
			0040250170	TENNIS COURT AGANA	02809639	4758.875	6114.219	1355.344					
			0040250168	DEDEDO SKATE PARK	02102143	13815.11	13854.523	39.413					
			0040250167	YPAO BEACH PARK AREA	04010014	6.733	12.979	249.84					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	140.174	143.483	3.309					
			0040250199	DPR MAIN OFC	02801596	34443.696	34857.83	414.134					
			0040250203	PASEO DE SUSANA	02810022	0.002	0.002	0					
			0040250196	DPR MAIN OFC	02368490	73890.136	74991.111	1100.975					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	2024.898	2279.51	15276.72					
PM24	**0070861777**			**VETERAN AFFAIRS**					**$ 2,775.68**	**$ 2,766.60**	**$ -**	**$ -**	**$ 5,542.28**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	317.742	408.342	5436					
			0070229138	172 W MARINE CORPS DR	04800029	2859.289	2906.853	3805.12					
PM24	**0266069082**			**GUAM POLICE DEPT**					**$ 44,427.12**	**$ 43,833.48**	**$ -**	**$ (44,427.12)**	**$ 43,833.48**
			0261737633	204 WASHINGTON DR	09003171	30.339	77.789	14235					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	28596.71	32972.489	4375.779					
			0264245786	862 ROUTE 4	09002914	1950.407	2245.361	23596.32					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	80286.442	82397.405	2110.963					
			0269341857	432 WASHINGTON DR	09002279	3014.299	3089.112	11970.08					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	19256.968	31676.514	12419.546					
			0260005270	705 S MARINE CORP DR	09002857	1249.731	1344.437	11364.72					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	2908.936	3036.183	10179.76					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	31321.834	31552.883	27725.88					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	55789.924	56323.744	533.82					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	30563.329	30807.224	29267.4					
PM24	**0453170939**			**GUAM FIRE DEPARTMENT**					**$ 53,004.08**	**$ 17,238.94**	**$ -**	**$ (53,004.08)**	**$ 17,238.94**

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			0450275215	INARAJAN FIRE STATION	16003746	39641.978	44067.681	4425.703					
			0450275220	LOT 416 TALOFOFO	02809435	88769.908	92500.981	3731.073					
			0454059108	BARRIGADA FIRE STATION	04000224	4594.756	4664.144	5551.04					
			0458553033	707 S MARINE CORP DR	16000176	65199.381	70317.514	5118.133					
			0450275219	ASTUMBO FIRE STATION	16003229	17202.316	20839.786	3637.47					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15312.335	15383.458	5689.84					
			0450275218	UMATAC	02802476	53416.34	57301.244	3884.904					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	11613.307	15815.981	4202.674					
			0450275221	YONA FIRE STATION	02808781	95881.851	99210.105	3328.254					
			0450275212	SINAJANA	02810116	77592.438	82344.851	4752.413					
			0450275213	TAMUNING FIRE STATION	02804251	47192.835	52296.689	5103.854					
			0450275216	PITI	12013294	3243.906	7977.079	4733.173					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 1,411.06**	**$ 1,472.97**	**$ -**	**$ (1,411.06)**	**$ 1,472.97**
			0490009841	ASAN MAYOR	02804074	6626.323	6685.744	59.421					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	99840.365	1292.874	1452.509					
			0490009842	ASAN MAYOR	04000210	2163.274	2202.209	3114.8					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,449.68**	**$ 1,638.57**	**$ -**	**$ (1,449.68)**	**$ 1,638.57**
			0563993872	166 HELENA LANE	02100359	55979.731	55981.983	2.252					
			0564940492	222 HELENA LADA GARDENS LANE	02103926	12563.80	12600.97	37.18					
			0564703412	432 LADA AVE	02369130	8531.787	9552.778	1020.991					
			0565946153	172 CHALAN APACHA	02812507	47039.062	47089.18	50.118					
			0564850998	169B HELENA LN	02817360	3318.995	3318.995	0					
			0568105966	206 CHALAN APACHA ST	02367437	41052.284	41333.129	280.845					
			0560365004	125 TERESITA LN	02810917	56702.446	57376.962	674.516					
			0560365009	370 LADA AVE LADA GARDENS	02100582	54523.709	55376.955	853.246					
			0563089078	414 LADA AVE	02363648	82114.517	82114.517	0					
			0564926890	114B HELENA LN	02103927	18856.553	19285.858	429.305					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1456.084	1532.486	76.402					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 14,966.10**	**$ 8,298.00**	**$ -**	**$ -**	**$ 23,264.10**
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSE	02366939	9584.077	9715.414	131.337					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	19124.914	19315.854	190.94					
			0830265369	PIA MARINE TUMON LANE	02368541	8587.801	8737.258	149.457					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	14187.734	14326.783	139.049					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	22426.071	22551.517	125.446					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	11524.415	11676.95	152.535					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	771.136	914.043	142.907					
			0830265374	HILTON INTERSECTION	02807470	12279.14	12444.056	164.916					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	10947.689	11099.223	151.534					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	3844.414	4012.718	168.304					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	11120.857	11246.053	125.196					
			0830265378	USO INTERSECTION RT 1	02363309	14102.6	14257.72	155.12					
			0830265379	MANGILAO	12006514	52224.784	52398.463	173.679					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	12432.379	12600.318	167.939					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	11180.404	11349.863	169.459					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2965.826	3089.443	123.617					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	10223.663	10362.246	138.583					
			0830265384	INTERSECTION RT1 & 2A	02321180	18355.025	18469.086	114.061					
			0830265385	RT 2A AND RT 5	02362339	13354.77	13484.45	129.68					

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			0830265386	DEDEDO	02203409	593.557	721.659	128.102					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	9027.914	9125.47	97.556					
			0830265388	DEDEDO	02807471	13403.064	13576.652	173.588					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA D	02364794	19225.798	19431.477	205.679					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6650.757	6794.763	144.006					
			0830265391	DEDEDO	12010702	5172.276	5329.862	157.586					
			0830265392	HARMON	02813667	40023.842	40591.567	567.725					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10655.621	10783.146	127.525					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	11212.803	11378.609	165.806					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8295.542	8404.705	109.163					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9592.376	9710.085	117.709					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	13188.649	13350.535	161.886					
			0830265398	RTE 2A & RTE 12	02804460	12101.65	12245.585	143.935					
			0830265399	TUMON	02367978	11498.447	11654.86	156.413					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	7241.504	7381.604	140.1					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	8111.273	8251.271	139.998					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8783.311	8890.087	106.776					
			0830265403	INTERSECTION OF RIVERA LN	02807473	12026.923	12177.123	150.2					
			0830265404	TUMON METER LIGHTS	02201118	23635.743	24935.338	1299.595					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	14978.391	15155.573	177.182					
			0830265406	HARMON	02813472	11844.46	11989.338	144.878					
			0830265407	TUMON	02816361	6592.576	6707.933	115.357					
			0830265408	HARMON	02202557	2422.963	2623.296	200.333					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	12403.774	12570.238	166.464					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7666.112	7814.567	148.455					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	61064.70313	61676.29688	611.59375					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55781.765	55872.941	91.176					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82398.644	82426.103	27.459					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1402.836	1538.935	136.099					
			0830265415	SLP-13 A JFK ROAD	02804461	77335.601	77537.769	202.168					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	3397.255	3499.138	101.883					
			0830265417	AGANA	12800605	29688.348	29968.016	279.668					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	25212.786	25354.189	141.403					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3305.178	3423.059	117.881					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	10345.06	10517.675	172.615					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	26405.825	26593.732	187.907					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	1925.96	2073.722	147.762					
			0830265424	CHALAN CANTO SINAJANA	02105313	4323.05	4452.182	129.132					
			0830265425	TAMUNING	02804462	14954.274	15148.237	193.963					
			0830265426	TAMUNING	02363024	17375.15	17561.911	186.761					
			0830265427	INTERSECTION SAN ANTONIO	02363027	16263.245	16412.17	148.925					
			0830265428	TAMUNING	02363679	16540.499	16706.828	166.329					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	16497.637	16688.398	190.761					
			0830265430	TAMUNING	02368176	8053.561	8168.711	115.15					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	14978.668	15936.443	957.775					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	1076.365	1162.826	86.461					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TC	02814075	10292.7	10415.636	122.936					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	14075.355	14204.37	129.015					
			0830265435	MANGILAO	02368076	12479.001	12641.627	162.626					
			0830265436	MANGILAO	02810956	12386.411	12569.369	182.958					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5666.305	5770.592	104.287					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	12784.331	12950.072	165.741					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8445.904	8571.404	125.5					
			0830265440	CHALAN MAGA'HAGA	02338680	45138.332	45375.188	236.856					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02204093	0	29.426	29.426					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02204093	30864.061	31147.316	283.255					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	16040.831	16247.133	206.302					
			0830265445	AGANA	02204068	55300.823	55525.263	224.44					
			0830265446	MAITE	12011339	2175.979	2306.119	130.14					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.153	14884.153	0					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	17968.379	18183.149	214.77					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	25683.438	25919.521	236.083					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	19801.234	20147.641	346.407					

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			0830265451	ROUTE 8A/16 INTERSECTION	02330995	31262.101	31469.681	207.58					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	3740.278	3943.267	202.989					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	15248.2	15459.71	211.51					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10580.401	10673.406	93.005					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	2650.853	2867.818	216.965					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	14656.698	14863.041	206.343					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	19355.524	19663.659	308.135					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,373,191.77**	**$ 1,330,624.79**	**$ -**	**$ (1,373,191.77)**	**$ 1,330,624.79**
			0830016963	DW.M23	09000067	76697.389	77217.503	31206.84					
			0830016965	DW.Y17	25000096	42777.456	72957.196	30179.74					
			0830016966	DW.D28	25002044	21647.621	53567.401	31919.78					
			0830016972	CABRAS PUMP STA	36000299	1891.506	1906.136	1170.4					
			0830016973	201B HARMON BUSINESS CENTER	12011295	12361.904	12908.194	546.29					
			0830016975	DW.Y21	05000042	25048.738	25982.661	56035.38					
			0830016976	NEW CHAOT PS	09000999	32104.573	32290.463	22306.8					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	8016.168	8579.392	563.224					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	109.395	114.162	286.02					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	661.087	687.704	1597.02					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	98773.848	99457.438	683.59					
			0830016983	DW.A08	25000039	26707.59	53811.08	27103.49					
			0830016984	DW.A03	25000093	22670.395	50419.67	27749.275					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	24291.776	25712.495	1420.719					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PI	09002363	5841.605	5953.349	6704.64					
			0830016991	DW.D27	05002079	2259.955	3266.453	60389.88					
			0830016992	811M DANDAN RD	16000694	99661.91	1289.253	1627.343					
			0830016993	811N DANDAN RD	16003697	1581.53	2466.857	885.327					
			0830016994	WBP CHLORINATION BLDG	16004158	473.161	709.918	236.757					
			0830016995	140 ROSARIO TENBAT ST	16003836	3053.351	3462.13	408.779					
			0830016996	182 TUN SCOTT TORRES ST	16000497	30212.066	30441.186	229.12					
			0830016997	SANTA CRUZ PS	16000700	70554.071	70952.72	398.649					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	38892.754	39378.367	485.613					
			0830017000	DW.Y23	16000686	64086.658	73.837	35987.179					
			0830017001	GILL SUBDV-WATER PUMP	16002194	49213.699	50545.252	1331.553					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16004180	12.508	25.924	13.416					
			0830017003	DW.Y09	05002043	2924.673	3824.638	71997.2					
			0830017006	MERIZO-LIFT PUMP STA 20	16003882	4384.939	4990.679	605.74					
			0830017007	DW.M18	25000099	93167.904	28128.211	34960.307					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	3664.653	4209.623	544.97					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8469.961	8516.847	1875.44					
			0830017010	DW.F18	05002054	1485.392	2138.512	39187.2					
			0830017013	DW.Y10	25000069	24905.318	58005.906	33100.588					
			0830017014	DW.Y14	05000026	81216.569	81825.268	73043.88					
			0830017017	DW.Y18	05000032	70275.095	70822.442	43787.76					
			0830017018	DW.D26	25002003	90584.402	26551.426	35967.024					
			0830017019	DW.D25	05002033	45201.963	46446.419	74667.36					
			0830017021	DW.Y19	05002004	88987.999	90315.11	79626.66					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	68009.506	68507.784	498.278					
			0830017024	DW.A04	25002117	39093.956	58014.762	18920.806					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	20248.38	20750.697	502.317					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	19869.501	20037.492	10079.46					
			0830017028	DW.A19	25002115	27797.346	41064.395	13267.049					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	19643.974	20919.894	1275.92					
			0830017030	TOTO PUMP STATION	16002802	56477.557	58473.642	1996.085					
			0830017031	CABRAS PUMP STATION	25002074	2897.817	3254.773	356.956					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	93331.859	95770.09	2438.231					
			0830017033	ASAN PUMP STATION	25000043	82923.772	86115.864	3192.092					
			0830017034	DW.D14	25002093	58375.753	85531.77	27156.017					
			0830017035	DW.D12	25002052	59932.188	94268.868	34336.68					
			0830017036	DW.D19	25000075	94362.525	32504.216	38141.691					
			0830017037	DW.D21	25002063	43491.219	71511.696	28020.477					

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			0830017039	2 ASTUMBO PUMP STATION	02104654	9022.836	9199.62	176.784					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	71315.524	71630.921	315.397					
			0830017041	DW.D24	05002025	8718.169	9451.917	29349.92					
			0830017042	FEMA PUMP STATION	16003840	8898.562	9845.922	947.36					
			0830017043	DW.M07	25002060	56439.311	83409.357	26970.046					
			0830017044	DW.M05 AND M15	05000073	96318.082	96649.653	26525.68					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	2619.835	4030.528	1410.693					
			0830017046	PGD PUMP STATION	16004066	3225.423	4422.653	1197.23					
			0830017047	DW.M06	25000063	45740.855	69386.834	23645.979					
			0830017049	DW.F05	25002055	35052.395	59991.612	24939.217					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	19690.016	50303.541	30613.525					
			0830017051	DW.F08	25002064	41660.373	67265.575	25605.202					
			0830017053	DW.F02	25002040	86579.617	15569.35	28989.733					
			0830017055	DW.F04	25002057	71306.268	3593.709	32287.441					
			0830017057	DW.F01	25002069	4200.053	30160.823	25960.77					
			0830017058	DW.F09	25000049	60244.224	85398.542	25154.318					
			0830017059	DW.F12	05000072	3534.013	4163.311	25171.92					
			0830017060	DW.F11	25002065	88660.848	22505.704	33844.856					
			0830017062	DW.HGC02	05002029	36208.567	37376.707	93451.2					
			0830017063	DW.D07	16004152	65975.121	96957.755	30982.634					
			0830017065	MACHANAO PUMP STATION	36000249	5377.943	5403.842	1035.96					
			0830017067	DW.F16	05002014	31890.894	32515.756	37491.72					
			0830017069	DW.D15	25000005	52957.155	79671.408	26714.253					
			0830017070	DW.D16	25002033	23718.537	52441.252	28722.715					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3849.912	3989.256	5573.76					
			0830017072	DW.M14	25002087	2057.648	2385.28	327.632					
			0830017074	DW.Y15	05000074	59874.844	60481.193	48507.92					
			0830017075	DW.Y03	25000054	6452.274	7499.827	1047.553					
			0830017076	DW.707 (DW Y-7)	05002055	5166.95	6141.363	77953.04					
			0830017077	DW.Y01 AND Y02	05002042	9123.15	9888.434	61222.72					
			0830017078	DW.Y05	25002002	41170.895	69218.87	28047.975					
			0830017079	DW.Y06	25000109	80723.707	7734.237	27010.53					
			0830017080	DW.EX05	25002075	90590.698	24781.945	34191.247					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8491.621	8553.298	2467.08					
			0830017083	DW.D11	25000041	43405.457	76647.861	33242.404					
			0830017084	DW.D02	25002054	12944.563	36586.467	23641.904					
			0830017086	DW.Y04	25002076	78986.805	13059.966	34073.161					
			0830017087	DW.D06	25002071	73169.061	777.894	27608.833					
			0830017088	DW.D04	25000010	77284.132	3110.09	25825.958					
			0830017090	SUBMARINE	16003652	1030.025	1398.816	368.791					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	49581.477	51127.023	1545.546					
			0830017092	DW.M08	25002049	3073.599	26768.861	23695.262					
			0830017093	SUNRISE VILLA	16000081	88161.361	88729.312	567.951					
			0830017094	DW.EX11	25002061	13088.967	43544.626	30455.659					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	60331.306	60750.418	419.112					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24773.895	24924.541	150.646					
			0830017097	DW.M09	25000103	77580.787	4598.389	27017.602					
			0830017098	DW.M03	25002045	11138.02	34461.437	23323.417					
			0830017099	DW.M02	25002051	25556.498	52184.913	26628.415					
			0830017100	DW.M17B	05002056	3519.318	4512.192	59572.44					
			0830017101	PUMP STATION #11	25002100	1296.097	2956.004	1659.907					
			0830017102	WBP15- TOGUAN	16000711	1459.764	7690.76	6230.996					
			0830017103	PUMP STATION #12	16004227	1120.08	2568.709	1448.629					
			0830017104	WBP01- UMATAC UPPER	16002915	7963.443	8258.679	295.236					
			0830017105	WBP02- UMATAC LOWER	16004228	261.509	902.491	640.982					
			0830017106	EJECTOR #2	02814587	41176.55	41594.432	417.882					
			0830017107	EJECTOR #3	02808843	26295.808	26392.154	96.346					
			0830017108	EJECTOR #7	02808667	37909.291	38141.14	231.849					
			0830017109	EJECTOR #5	02817956	18110.915	18465.643	354.728					
			0830017110	EJECTOR #6	02817957	37110.094	37526.661	416.567					
			0830017111	EJECTOR #4	02362369	42448.383	42934.01	485.627					
			0830017112	PUMP STATION #16	16003793	3080.356	6094.127	3013.771					
			0830017113	PUMP STATION #18	16003070	8166.584	8808.832	642.248					

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			0830017114	WBP14- GEUS	05002085	53.051	81.856	2304.4					
			0830017116	PUMP STATION #14	16002918	65087.634	67988.549	2900.915					
			0830017117	PUMP STATION #17	16003914	14965.99	17104.135	2138.145					
			0830017120	INARAJAN LIFT STATION	25000076	15132.666	16450.563	1317.897					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	8345.072	10609.264	2264.192					
			0830017122	AGAT SANTA RITA WWTP	09000975	9264.782	9341.516	24554.88					
			0830017124	CASIMERO PUMP STATION	16000724	30967.173	31166.563	199.39					
			0830017125	HAFA ADAI PS	16004397	0	71.547	71.547					
			0830017125	HAFA ADAI PS	16004397	44266.734	44477.015	210.281					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0	0	0					
			0830017129	CHALIGAN PS	09000997	3275.66	3295.841	2421.72					
			0830017131	DW.M21	05002046	7323.269	8163.901	33625.28					
			0830017132	DW.M04	25000047	17368.697	18689.871	1321.174					
			0830017133	DW.F17	05000108	89555.028	90219.471	39866.58					
			0830017134	DW.D09	05000087	101.594017	106.467	194.91932					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16004336	6280.449	17974.264	11693.815					
			0830017136	WBP27- CAMACHO	02334446	83774.844	84470.945	696.101					
			0830017137	DW.F19	25000004	25003.006	55962.92	30959.914					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	87549.292	18812.073	31262.781					
			0830017140	WBP12- MALOJLOJ LINE	09002839	5283.116	5682.39	31941.92					
			0830017142	WTP FAC UGUM	09000400	31776.579	31950.163	34716.8					
			0830017143	WPS UGUM	09003184	1239	1680	52920					
			0830017144	NAMO EJECTOR STATION	02814559	54798.176	55398.586	600.41					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	69014.413	70927.179	1912.766					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	3249.706	3675.247	34043.28					
			0830017148	WBP05-BRIGADE	05002069	1540.813	2124.357	46683.52					
			0830017149	WBP 22 SINIFA	16003868	0.005	0.005	0					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	70985.97	91627.511	20641.541					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	69291.476	69960.961	669.485					
			0830017152	DW.H01	25002091	52465.655	72413.889	19948.234					
			0830017156	YPAO PUMP STATION	09000420	14759.946	14834.882	2997.44					
			0830017161	MAMAJANAO PUMP STA	05002071	165.455	218.294	6340.68					
			0830017162	FMES OFFICE	09000988	10515.695	10588.73	5842.8					
			0830017164	AGANA TREATMENT PLANT	09000425	23113.403	23257.322	34540.56					
			0830017166	DW.A32	25000095	83130.146	2200.168	19070.022					
			0830017167	WBP18- PAGO BAY	09002544	12155.577	13010.454	102585.24					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	41446.615	41741.778	23613.04					
			0830017171	WBP.ADAWAG	02814478	22340.046	23642.122	1302.076					
			0830017172	DW.A31	16002045	37462.863	79718.19	42255.327					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	14971.736	15770.628	798.892					
			0830017175	DW.A05	25002048	166.126	33123.648	32957.522					
			0830017176	DW.A06	25002006	39675.15	66973.678	27298.528					
			0830017177	DW.A29	25002037	4283.367	4450.728	167.361					
			0830017178	DW.A30	05000056	17705.42	18495.04	47377.2					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	12902.499	15880.383	2977.884					
			0830017180	PASEO DE ORO PUMP STATION	25000100	88004.268	88892.086	887.818					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	24657.829	25317.663	659.834					
			0830017182	DW.A15	25000107	25396.728	52331.104	26934.376					
			0830017183	BARRIGADA PUMP STATION	05000089	11546.306	11628.236	6554.4					
			0830017184	DW.A21	25000034	47885.814	75050.487	27164.673					
			0830017185	DW.A17	25002028	37946.959	58212.548	20265.589					
			0830017186	CD15/CD2	05002063	311.251	382.041	5663.2					
			0830017187	DW.A13	25002036	16296.583	27438.574	11141.991					
			0830017189	DW.A14	25000061	27814.411	44650.958	16836.547					
			0830017190	CD14 - TAI PUMP STATION	05002006	3068.627	3124.83	4496.24					
			0830017191	DW.A18	25000044	44217.707	61879.51	17661.803					
			0830017193	DW.A09	05002053	1295.767	1579.563	22703.68					
			0830017197	HUEGON PUMP STA	16000725	79084.759	79649.815	565.056					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.843	11161.843	0					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	1639.455	1985.863	346.408					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.002	0.002	0					
			0830017202	DW.D18 DEDEDO	25002001	59370.689	87800.857	28430.168					
			0830017203	DW.D22	25002094	33514.332	48504.071	14989.739					

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			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS I	09002399	8743.842	8936.21	15389.44					
			0830017613	MANUEL TENORIO ST	02814561	38432.541	39049.946	617.405					
			0830017614	WBP29- PIGUA	16003883	17389.537	19876.623	2487.086					
			0830017615	WBP CHAOT RESERVOIR	16000703	41324.605	41537.482	212.877					
			0830017620	DW.Y22	05000040	75126.307	76354.651	49133.76					
			0830017621	CHALAN PALAUAN BPS	16002617	26839.964	30028.067	3188.103					
			0830017622	DW.D17 DEDEDO	25002047	55066.848	55601.407	534.559					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMENT	09002919	1519.801	1714.12	46636.56					
			0830322904	17A WATERWELL	25002007	44962.03	89883.377	44921.347					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4433.809	4449.855	16.046					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022	02201162	11416.382	11766.053	349.671					
			0831164971	AYUYU SEWER LIFT STATION	16002352	5533.777	5621.617	87.84					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2499.731	2575.86	6090.32					
			0831230265	DW.D03 DEDEDO	25000079	56359.26563	56722.60938	363.34375					
			0831404947	MAIMAI RD PRV SITE	02105561	636.145	658.94	22.795					
			0831504233	PUMP STATION #20	09000408	44818.195	44855.436	2979.28					
			0831545695	FUJITA PUMP STA	09000421	1242.553	1972.865	58424.96					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	1119.504	1166.031	1861.08					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	940.548034	978.484008	3034.87792					
			0831707089	DW.Y12	05000049	21346.933	22263.938	55020.3					
			0831787187	GWA STA ROSA TANK SITE	16003838	37616.447	37616.447	0					
			0831790556	TERAO ST PRV SITE	02105594	940.253	968.449	28.196					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	6095.173	6208.093	112.92					
			0832038998	AGAT TREATMENT PLANT	05002031	448.006	460.413	992.56					
			0832229949	DW.Y16	05002067	65.935	74.137	492.12					
			0832263767	HARMON PUMP STATION	05000091	18252.435	18387.612	5407.08					
			0832434929	SPS.HAGATNA	05000088	23579.483	23579.483	0					
			0832485469	DW.G501	25002041	8412.868	39469.064	31056.196					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	74186.599	74627.034	440.435					
			0832725095	DW.F06	25002053	99026.351	23096.405	24070.054					
			0833195347	DAIRY RD PUMP STATION	25002088	3633.27	10287.12	6653.85					
			0833447995	INARAJAN TREATMENT PLANT	25002116	4878.817	7014.53	2135.713					
			0833994323	DW.F07	25000025	48757.654	78513.312	29755.658					
			0834034108	DW.NAS01	05000030	91436.412	92116.117	27188.2					
			0834217924	LOT 10190-1	09002271	24932.206	25554.786	249032					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0					
			0834341613	SANTA ROSA TANK	16002844	40446.962	43410.813	2963.851					
			0834554905	DW.M01	25002046	6494.705	6643.619	148.914					
			0834689057	DW.A10	25002025	44960.884	64141.075	19180.191					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	32163.252	32486.676	129369.6					
			0834908999	DW.F10	25002092	9084.853	35755.574	26670.721					
			0834917926	SOUTHERN LINK PS	09002710	3218.747	3453.938	56445.84					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	43650.193	56092.083	12441.89					
			0835059700	DW.D08	16002522	10294.999	10315.644	20.645					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	27727.159	28322.688	595.529					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	5203.001	5315.045	112.044					
			0835449630	DW.Y20	05000078	3210.336	4149.401	56343.9					
			0835507052	OKKODO PRV SITE	02818117	491.847	491.847	0					
			0835611313	PUMP STATION #15	16000691	17.9	3921.902	3904.002					
			0835694430	DEDEDO LAB	05002060	719.089	837.486	4735.88					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATI	16002620	22142.527	22633.763	491.236					
			0836162349	DW.F15	05000107	5318.302	6155.528	50233.56					
			0836435303	LOT 7150 R4NEW-R8	09002328	10472.532	10537.053	2580.84					
			0836868320	DW.A23	25000094	80619.3	80619.3	0					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	4248.512	4524.347	44133.6					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	178.302	2455.453	2277.151					
			0837037415	DW.M20A	05002044	15791.583	16957.211	69937.68					
			0837068834	P&S WAREHOUSE	04000223	7575.863	7601.347	2038.72					
			0837166058	DW.D10	25000021	66773.546	97733.408	30959.862					
			0837460373	DW.F13	05000106	53909.342	54628.221	57510.32					
			0837706104	GWA METER TESTING FACILITY	09002740	974.051	1031.561	3450.6					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	37549.501	37778.852	45870.2					
			0837872631	TENORIO SEWER LIFT STATION	16002355	4123.205	4181.418	58.213					

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			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5349.897	5423.312	73.415					
			0837947701	DW.A25	25000037	27492.41	27492.41	0					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	1612.05	1651.739	39.689					
			0838269876	DW.AG01	25002032	55415.083	83018.037	27602.954					
			0838619369	WBP25- WINDWARD HILLS	09003070	2019.826	2606.035	70345.08					
			0838806459	DW.A12	25000018	1758.932	29771.578	28012.646					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM	09002290	11420.984	11615.054	15525.6					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	49871.122	51689.856	1818.734					
			0839342381	DW.D20	25002077	49429.74	80390.292	30960.552					
			0839583713	DW.A26	25000016	32110.57	32355.184	244.614					
			0839698739	DW.AG02	05000041	60628.462	60654.681	2097.52					
			0839758664	MAUI WELL TUMON	09000968	46945.262	47348.314	48366.24					
			0839969152	TIPALAO #2 SPS	09002842	1954.15	2086.391	105792.8					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 71,836.20**	**$ 90,388.26**	**$ 165.17**	**$ (71,836.20)**	**$ 90,553.43**
			0930289585	SAN VITORES ROAD	02814394	37130.973	37157.574	26.601					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	35280.684	35503.877	223.193					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	49001.713	49179.466	177.753					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51471.484	51675.342	203.858					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41375.701	41385.347	9.646					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36386.474	36423.91	37.436					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTOM	02202611	2510.024	2754.503	244.479					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79786.346	79817.272	30.926					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	10191.91	10341.097	149.187					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/F	02804464	76622.585	76648.577	25.992					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	96035.126	96243.958	208.832					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF	02202847	468.27	516.263	47.993					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.311	54908.312	0.001					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	40222.76	40523.602	300.842					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	2076.106	2193.49	117.384					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.789	47494.789	0					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	9653.562	9827.395	173.833					
			0930289659	JACK PETERS RT-1	02200335	6445.61	7305.286	859.676					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	46136.587	46239.788	103.201					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	45077.999	45168.121	90.122					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	32806.7	33598.141	791.441					
			0930289661	CAMP WATKINS RD	02363253	79671.566	79671.566	0					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 68,465.69**	**$ 67,121.66**	**$ -**	**$ (68,465.69)**	**$ 67,121.66**
			1073200489	MANGILAO	36000260	46900.325	47160.349	78007.2					
			1070331959	GUAM DETENTION FACILITY	09002109	6042.416	6155.074	18025.28					
			1070331956	BY DEPT OF CORRECTION	09002620	1600.681	1660.493	17943.6					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	52061.581	52350.553	23117.76					
			1070331964	MANGILAO	02803796	57858.323	60500.202	2641.879					
			1070331966	MANGILAO	02367214	44443.475	54570.528	10127.053					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TEI	12801018	15455.37	15455.37	0					
			1070331968	DEPCOR	04010017	4529.624	4721.69	15365.28					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	965.831	1112.867	147.036					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	77304.384	78894.512	1590.128					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	51771.31	53735.842	1964.532					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	21372.091	25308.236	3936.145					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	35721.558	35949.305	36439.52					
			1070331965	MANGILAO	02810128	45799.625	50619.755	4820.13					
			1070331967	MANGILAO	02811200	76312.236	79129.041	2816.805					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	817.568	1046.095	27423.24					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 504.62**	**$ 510.65**	**$ -**	**$ (504.62)**	**$ 510.65**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLO(	16004143	2948.08	4470.519	1522.439					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,276.51**	**$ 5,523.98**	**$ -**	**$ (5,276.51)**	**$ 5,523.98**
			1540030447	RTE 8	09003348	51408.644	51475	3981.36					
			1540030447	RTE 8	09003348	0	232.508	13950.48					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 16,586.93**	**$ 11,534.56**	**$ -**	**$ (141.79)**	**$ 27,979.70**
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5174.817	5215.229	3232.96					
			1596138649	157 DAIRY RD	36000276	6619.886	6712.032	7371.68					
			1591676358	MANGILAO	36000277	6235.862	6243.373	450.66					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	3214.279	3360.373	146.094					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	845.367	906.147	3646.8					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	29829.809	30044.386	12874.62					
			1590292128	159 DAIRY	02365159	16351.942	16534.068	182.126					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	51990.903	52136.118	145.215					
			1590292135	YIGO ANIMAL SHELTER	02364430	85181.812	85982.644	800.832					
			1590292132	163 DAIRY RD	16000198	12275.865	14081.887	1806.022					
			1590292122	WILDLIFE BUILDING	02800809	23236.837	25141.312	1904.475					
			1590292134	YIGO ANIMAL SHELTER	02817442	18329.524	19985.614	1656.09					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 10,843.51**	**$ 10,567.60**	**$ -**	**$ (10,843.51)**	**$ 10,567.60**
			1620356405	DOA DATA PROCESSING	09002834	2682.857	2927.075	39074.88					
	PM24	**1699407298**		**GHURA**					**$ 27,157.89**	**$ 29,412.94**	**$ -**	**$ (27,166.40)**	**$ 29,404.43**
			1699187881	185D BILEMBINES STREET	02015368	5762.84	5764.82	1.98					
			1690033292	2E GUMA TRANKILIDAT	02018191	73543.837	73704.303	160.466					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0	0	0					
			1690033294	3J GUMA TRANKILIDAT	02362487	68441.878	69025.816	583.938					
			1690033296	3K GUMA TRANKILIDAT	02807564	66448.336	67763.005	1314.669					
			1690033297	3C GUMA TRANKILIDAT	02365490	12865.938	13114.397	248.459					
			1690033298	1B GUMA TRANKILIDAT	02200928	15425.215	15873.311	448.096					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	99640.396	206.13	565.734					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	95088.032	96331.689	1243.657					
			1690033301	MAINTENANCE BLDG A	02329906	47150.445	51029.937	3879.492					
			1690033316	MERIZO	02101576	22873.244	23329.579	456.335					
			1690033317	6E GUMA TRANKILIDAT	02808391	43526.801	44090.419	563.618					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.253	5.253	0					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	40253.113	40652.414	399.301					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4586.819	4635.574	48.755					
			1690033325	10 JC ROJAS CIRCLE	02805290	55908.325	57801.233	1892.908					
			1690033326	TALOFOFO	02011675	55842.409	56367.956	525.547					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	26416.189	27213.436	797.247					
			1690033328	6B GUMA TRANKILIDAT	02812635	42409.456	42942.245	532.789					
			1690033463	5B GUMA TRANKILIDAT	02803988	69920.29	70859.229	938.939					
			1690033464	2C GUMA TRANKILIDAD	02812737	47619.894	48268.597	648.703					
			1690033465	4H GUMA TRANKILIDAT	02815403	43302.5	43946.502	644.002					
			1690033466	1D GUMA TRANKILIDAT	02804978	34864.87	35067.545	202.675					
			1690033467	4F GUMA TRANKILIDAT	02815495	43070.152	43776.772	706.62					
			1690033468	5D GUMA TRANKILIDAT	02202867	6413.262	7039.724	626.462					
			1690033469	1K GUMA TRANKILIDAT	02362490	96815.786	97710.925	895.139					
			1690033470	1H GUMA TRANKILIDAT	02104727	22617.796	23231.871	614.075					
			1690033471	6J GUMA TRANKILIDAT	02368644	23757.892	24381.731	623.839					
			1690033472	4G GUMA TRANKILIDAT	02811055	47075.746	47711.507	635.761					
			1690033473	5K GUMA TRANKILIDAT	02807191	72475.987	72682.959	206.972					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	56088.494	56353.151	264.657					

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			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	65372.471	65758.281	385.81					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	86238.37	87914.96	1676.59					
			1690033477	1C GUMA TRANKILIDAT	02806783	37821.605	37945.67	124.065					
			1690033478	2A GUMA TRANKILIDAT	02338137	99942.46	128.077	185.617					
			1690033479	3A GUMA TRANKILIDAT	02365489	48257.126	49139.688	882.562					
			1690033480	4A GUMA TRANKILIDAT	02101040	37359.706	37787.623	427.917					
			1690033481	4C GUMA TRANKILIDAT	02815576	27576.686	27627.882	51.196					
			1690033482	2H GUMA TRANKILIDAT	02806707	37005.89	37303.708	297.818					
			1690033483	3H GUMA TRANKILIDAT	02363474	25737.557	26055.191	317.634					
			1690033484	1G GUMA TRANKILIDAT	02811734	42390.428	42947.365	556.937					
			1690033485	2G GUMA TRANKILIDAT	02806708	43678.621	44144.166	465.545					
			1690033486	3G GUMA TRANKILIDAT	02338126	85216.429	86095.992	879.563					
			1690033487	2F GUMA TRANKILIDAT	02801536	67784.645	68339.865	555.22					
			1690033488	1F GUMA TRANKILIDAT	02013453	12770.107	13512.756	742.649					
			1690033489	4B GUMA TRANKILIDAT	02810793	43457.739	44123.598	665.859					
			1690033490	2D GUMA TRANKILIDAT	02809759	25599.699	25687.153	87.454					
			1690033491	3D GUMA TRANKILIDAT	02802687	29248.12	29419.859	171.739					
			1690033492	4D GUMA TRANKILIDAT	02363163	58904.591	59682.005	777.414					
			1690033493	6D GUMA TRANKILIDAT	02816509	19811.324	20162.74	351.416					
			1690033494	5E GUMA TRANKILIDAT	02364987	51912.391	52821.49	909.099					
			1690033495	4E GUMA TRANKILIDAT	02101564	24169.511	24649.641	480.13					
			1690033496	1E GUMA TRANKILIDAT	02362309	45891.439	46319.396	427.957					
			1690033497	4K GUMA TRANKILIDAT	02013452	89847.916	90728.505	880.589					
			1690033498	5J GUMA TRANKILIDAT	02812128	45997.673	46539.541	541.868					
			1690033499	1J GUMA TRANKILIDAT	02811054	13573.138	13816.006	242.868					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	54009.027	55454.171	1445.144					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1594.706	1594.856	0.15					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	6008.525	6931.734	923.209					
			1690033503	2B GUMA TRANKILIDAT	02018193	83611.589	84070.699	459.11					
			1690033504	3E GUMA TRANKILIDAT	02100172	39601.937	40368.127	766.19					
			1690033505	2K GUMA TRANKILIDAT	02013518	84687.391	85327.624	640.233					
			1690033506	3B GUMA TRANKILIDAD	02806782	59801.692	60627.26	825.568					
			1690033507	4J GUMA TRANKILIDAT	02361418	73302.986	74247.188	944.202					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	38123.072	38391.66	21487.04					
			1690033509	3F GUMA TRANKILIDAT	02800517	51567.688	52429.607	861.919					
			1690033510	1A GUMA TRANKILIDAT	02802690	27369.165	28064.542	695.377					
			1690033511	YOUTH CENTER	02331275	9873.758	14580.578	4706.82					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.974	2667.974	0					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	0	0	0					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	15.354	17.885	2.531					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6261.044	6261.044	0					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21285.959	21285.977	0.018					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.228	5504.228	0					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12012848	0	0	0					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.68	48682.68	0					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	481.558	481.558	0					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0	0	0					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.957	273.461	205.504					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.816	303.816	0					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.177	12388.177	0					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.588	72385.588	0					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4626.793	4626.793	0					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2287.532	2357.606	70.074					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.515	3085.515	0					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.245	0.245	0					
			1697961036	113 BRADLEY PLACE	02203028	4645.291	5891.096	1245.805					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	242.34	242.34	0					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	98.807	98.807	0					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.155	0.155	0					
			1698828904	6K GUMA TRANKILIDAT	02806706	12840.47	12915.458	74.988					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78567.462	78665.076	97.614					

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	PM24	**1837525565**		**YONA MAYOR**					**$ 2,942.26**	**$ 2,840.75**	**$ -**	**$ -**	**$ 5,783.01**
			1830290973	YONA YOUTH CENTER	02018244	4376.624	4394.318	17.694					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	16257.028	16973.422	716.394					
			1830290976	YONA COMMUNITY CENTER	02810366	66841.862	70396.003	3554.141					
			1830290975	YONA MAYOR'S OFFICE	02803604	98410.298	2024.697	3614.399					
			1830290974	YONA BASEBALL FIELD	04010041	16.474	24.7	987.12					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 1,911.95**	**$ 1,940.12**	**$ -**	**$ (1,911.95)**	**$ 1,940.12**
			1884659847	TENNIS COURT	02200725	1684.585	1765.468	80.883					
			1880226246	COMMUNITY CENTER MATA ST	02362005	25018.945	25091.865	72.92					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15512.235	15579.033	66.798					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.64	385.692	0.052					
			1880226243	TALOFOFO INDOOR GYM	02801253	39089.017	40595.623	1506.606					
			1880226248	TALOFOFO	02200143	8998.978	9302.396	303.418					
			1880226245	SENIOR CENTER	02810654	90977.26	92380.624	1403.364					
			1880226244	TALOFOFO	02812688	35179.137	35767.852	588.715					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 97,686.56**	**$ 30,655.85**	**$ -**	**$ (45,433.71)**	**$ 82,908.70**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC	09002547	1110.591	1152.642	10092.24					
			1890037861	DEDEDO	09002893	1483.28	1650.607	40158.48					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09003318	22855.67	22972.486	35044.8					
			1890037424	FORMER PARA I MANAMKO	16000779	6889.995	8213.083	1323.088					
			1895276129	15 6100 MARINER AVE	09003212	168.145	234.465	7958.4					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	4272.946	4399.578	10130.56					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 11,981.23**	**$ 12,230.46**	**$ -**	**$ (11,981.23)**	**$ 12,230.46**
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	78173.646	79336.38	1162.734					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	1118.761	2151.249	1032.488					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORK	02100083	8909.639	9148.726	239.087					
			2530049712	UMATAC BRIDGE	02361884	9529.291	9637.339	108.048					
			2530049714	DPW CORAL PIT	02365272	62645.389	62842.955	197.566					
			2530049715	ORDOT - CHLN PAGO	02100393	60806.765	61900.935	1094.17					
			2530049716	BUS SATELLITE STA YIGO	02806131	52275.338	54029.766	1754.428					
			2530049717	MALOJLOJ - INARAJAN	02817317	75963.032	76766.012	802.98					
			2530049718	LAB BLDG	16003982	4605.052	6237.416	1632.364					
			2530049719	DPW UPPER TUMON	12006447	25468.549	25944.457	475.908					
			2530049720	HARMON	02817612	42320.55	43410.024	1089.474					
			2530049722	HARMON-MAINTENANCE SHOP	05002064	0	96.105	7688.4					
			2530049722	HARMON-MAINTENANCE SHOP	05002064	60393.209	60575.816	14608.56					
			2530049739	TESS BUILDING	02322421	89222.24	90218.38	996.14					
			2530049740	WIM SCALE SYSTEM	02811029	41951.105	42247.182	296.077					
			2530049741	DEDEDO BUS SATELLITE	02813167	2582.921	2585.481	2.56					
			2530049742	BARRIGADA	02363308	86835.394	88283.689	1448.295					
			2530049743	DPW SECURITY OFFICE	02803028	32450.076	35465.086	3015.01					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	30625.303	32646.493	2021.19					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 21,595.50**	**$ 9,918.54**	**$ -**	**$ -**	**$ 31,514.04**
			2910056769	DYA COMPOUND	02017974	3219.357	4881.392	1662.035					
			2918128187	228 TERESITA ST	09002097	1254.705	1284.53	1789.5					
			2910056973	DYA	02017975	42893.26	43730.532	837.272					
			2910056971	MANGILAO	02202895	17272.797	19373.928	2101.131					
			2918875498	JUVENILE	09002921	2993.235	3327.981	26779.68					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 347,784.11**	**$ 438,100.61**	**$ 462.96**	**$ (347,784.11)**	**$ 438,563.57**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 19,252.43**	**$ 24,185.39**	**$ -**	**$ (19,252.43)**	**$ 24,185.39**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	25210.447	25373.854	163.407					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6288.805	6384.682	95.877					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	8525.595	8663.909	138.314					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 95,590.68**	**$ 49,937.89**	**$ -**	**$ (95,590.68)**	**$ 49,937.89**
			3220062774	215 DUENAS DR	16000174	19506.518	21202.109	1695.591					
			3226327757	GUAM IFIL PROJECT	16003218	69017.467	73803.177	4785.71					
			3220062770	356 DUENAS DR	02368723	44051.891	47842.307	3790.416					
			3220064990	112 KAYON PAHONG	02805296	77004.894	79908.814	2903.92					
			3220062768	DECATUR ST	09000201	87774.983	88445.859	161010.24					
	PM24	**3293808984**		**PITI MAYOR**					**$ 896.24**	**$ 724.72**	**$ -**	**$ (896.24)**	**$ 724.72**
			3290303286	SANTOS MEMORIAL PARK	02203512	284.225	308.811	24.586					
			3295261875	PITI BASEBALL FIELD	16002694	371.345	371.345	0					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL (	02368712	7181.677	7297.396	115.719					
			3290303279	PITI PLAYGROUND PARK	02364450	3920.239	3990.431	70.192					
			3290303282	PITI MAYORS OFFICE	02369695	17822.772	19441.213	1618.441					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 11,747.44**	**$ 5,999.67**	**$ -**	**$ -**	**$ 17,747.11**
			3400066265	17-330 4 MARINER AVE	09000763	20951.417	21072.966	7292.94					
			3400070886	15 6101 G CALIBRATION LAB	09000761	13608.617	13679.016	8447.88					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,741.09**	**$ 2,343.98**	**$ -**	**$ (4,741.09)**	**$ 2,343.98**
			3630344472	PAGAT PARK/ANTHURIUM	02208828	2076.595	2150.615	74.02					
			3630344468	MAIN OFFICE	02808642	36436.37	39260.184	2823.814					
			3630344467	BASKETBALL COURT RTE 10	02367517	20943.932	20948.417	4.485					
			3630620663	SENIOR CITIZENS CTR	16003712	35665.172	39314.989	3649.817					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	48705.802	49104.029	398.227					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1368.257	1426.341	58.084					
			3630344463	DORMITORY RD	02369344	20.783	20.783	0					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0	0	0					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 7,483.30**	**$ 3,502.85**	**$ -**	**$ (7,483.30)**	**$ 3,502.85**
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.354	299.354	0					
			3833354821	LOT 1 BLK 5	02368135	2336.04	2383.123	47.083					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	54146.164	59498.002	5351.838					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	15726.012	19054.713	3328.701					
			3830074480	BASEBALL SANTA RITA	04000145	739.042	742.339	263.76					
			3830074478	BASKETBALL COURT	02364624	13771.875	13796.216	24.341					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	629.671	646.547	16.876					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 92,804.55**	**$ (92,804.55)**	**$ -**	**$ -**
			4070079188	PITI UNIT 7 CT PLT	09999993	5004771	5029487	24716					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3378.99	3379.117	0.127					
			4070079191	USN PIPELINE PROJECT	02203967	20032.66992	20292.33789	259.667969					
			4070079192	CABRAS POWER PLANT	09003255	84.649	136.404	8280.8					
			4070079198	DISPATCH	09002270	3852.325	3928.307	12157.12					
			4070079199	CABRAS POWER PLANT	02102490	1287.71	1300.434	12.724					
			4070079200	CABRAS POWER STA OIL	25000084	88908.949	89031.792	122.843					
			4070079201	CABRAS POWER	16000177	8289.609	14790.837	6501.228					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	9402.126	10995.157	1593.031					
			4070079204	DEDEDO	02367924	56046.396	58744.423	2698.027					
			4070079205	T & D OFFICE DEDEDO	09003235	213.603	285.262	7165.9					
			4070079206	T & D OFFICE DEDEDO	09000979	53343.911	53640.484	23725.84					
			4070079208	T & D COMPOUND	09002966	78.544	87.183	691.12					
			4070079209	T&D PAVILION	02101829	9611.664	11715.615	2103.951					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	1839.752	2390.103	220140.4					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1774.661	1796.242	21.581					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	19.986	28.975	719.12					
			4071211225	WSD TRICKLE CHARGE STATION	02203957	0	0	0					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	11426.879	13494.116	2067.237					
			4076759919	GPA-T/D METER RELAY BLDING	16004284	48581.238	49764.966	1183.728					
			4076759919	GPA-T/D METER RELAY BLDING	16004284	0	6417.382	6417.382					
			4078395348	GPA DELTA	16004096	8120.724	10943.401	2822.677					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,442.82**	**$ 3,619.25**	**$ -**	**$ (3,442.82)**	**$ 3,619.25**
			4129259804	20A CHAMORRO VILLAGE	12011223	16612.472	16618.512	6.04					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	6.874	6.874	0					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.055	0.055	0					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	5621.194	6147.448	526.254					
			4120235190	36 CHAMORRO VILLAGE	12011470	119.587	130.096	10.509					
			4120235189	9 CHAMORRO VILLAGE	12011342	223.308	235.427	12.119					
			4120235197	CHAMORRO VILLAGE	16004156	7721.473	11152.071	3430.598					
			4128041399	102 CHAMORRO VILLAGE	12012299	753.06	853.212	100.152					
			4120235195	30 CHAMORRO VILLAGE	12011165	15765.794	16118.621	352.827					
			4120235196	CHAMORRO VILLAGE	16000199	25650.612	26190.531	539.919					
			4120235193	34 CHAMORRO VILLAGE	12010109	246.654	248.494	1.84					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	60411.541	61727.335	1315.794					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	3183.586	3401.674	218.088					
			4120235191	38 CHAMORRO VILLAGE	12011251	781.064	807.443	26.379					
			4120235192	40 CHAMORRO VILLAGE	12012994	81.731	115.813	34.082					
			4120235199	23 CHAMORRO VILLAGE	16004343	58612.5	62090.082	3477.582					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1174.619	1205.546	30.927					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	1150.024	1270.42	120.396					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 37,438.23**	**$ 12,961.10**	**$ -**	**$ (17,749.23)**	**$ 32,650.10**
			4217915286	3F RK CONDO	12006483	47223.196	47530.716	307.52					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	12483.34	12780.605	297.265					
			4218159165	CHANCERY OFFICE ORE	12801024	31193.702	31524.253	330.551					
			4216301305	1F R K CONDO	12010551	15669.811	16267.312	597.501					
			4214201948	2B RK CONDO	12800119	30390.184	30943.258	553.074					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	44383.812	44857.43	473.618					
			4215744440	2C RK CONDO	12800796	13852.303	14140.703	288.4					
			4214159490	1B RK CONDO	12800663	46206.098	46206.098	0					
			4218354294	155 HESSLER PL	36002004	12573.484	12743.483	20399.88					
			4219220473	3C RK APTS	12001806	55524.774	55875.82	351.046					
			4217869938	2F RK CONDO	12010025	11571.541	11949.061	377.52					
			4219786834	CHANCERY MAIN OFFICE	12010858	60894.728	63718.31	2823.582					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	23406.806	23681.737	274.931					
			4218759316	1A RK CONDO	12010127	28098.512	29502.013	1403.501					
			4214812877	PITI	09002717	317.455	338.038	1646.64					

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			4213672047	2A RK CONDO BRADLEY PLACE	12800143	35873.136	35873.136	0					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21278.68	21282.138	3.458					
			4215482852	2E RK CONDO	12010924	8010.204	8259.294	249.09					
			4218819810	631A (OFF OF) ROUTE 3	09002622	681.335	735.661	6519.12					
			4216745990	3E RK CONDO ANIGUA	12012141	2906.792	3193.178	286.386					
			4217131871	1C RK CONDO	12006315	50632.878	50712.548	79.67					
			4210118596	3D RK CONDO	12800099	43732.564	44169.535	436.971					
			4212363730	1E RK CONDO	12006325	39628.748	40078.046	449.298					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,151.82**	**$ 1,501.91**	**$ -**	**$ (3,151.82)**	**$ 1,501.91**
			4460086730	PIER BASKETBALL COURT	02327200	35096.837	35252.276	155.439					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	37199.908	40026.172	2826.264					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4149.583	4169.472	19.889					
			4460086734	MERIZO YOUTH CENTER	02008551	54114.091	54364.634	250.543					
			4460086736	PIGUA	04010024	401.957	416.762	14.805					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	5265.353	6184.15	918.797					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.111	98.111	0					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	56.172	56.259	6.96					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 176,944.22**	**$ 91,679.32**	**$ -**	**$ (176,944.22)**	**$ 91,679.32**
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	4199.994	4315.398	69242.4					
			4470086895	PORT BEACH	02324494	3721.031	3807.329	86.298					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16004210	6318.541	11433.584	5115.043					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	722.863952	728.577941	31998.3384					
			4470086899	UNITEK	02202676	0	0	0					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	38.437	39.807	3288					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	3094.175	3161.046	185633.896					
			4475829409	AGAT SMALL BOAT MARINA	09002394	4001.36	4092.738	10965.36					
			4478475841	AGAT MARINA (RESTROOM)	02210131	5867.232	6271.535	404.303					
			4478755423	MOBIL CABRAS AREA A	09003123	0	72.838	2913.52					
			4478755423	MOBIL CABRAS AREA A	09003123	15827.405	15889.469	2482.56					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 40,834.87**	**$ 42,232.73**	**$ -**	**$ (40,834.87)**	**$ 42,232.73**
			4530361239	MAIN FACILITY POST OFFICE	36000132	85064.137	85803.355	147843.6					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 9,706.31**	**$ 9,619.96**	**$ -**	**$ (9,706.31)**	**$ 9,619.96**
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	11337.603	11557.249	13178.76					
			4550246989	DEDEDO BRANCH	16003991	9702.213	12352.738	2650.525					
			4550246991	YONA BRANCH	02204057	95881.043	96584.486	703.443					
			4550246991	YONA BRANCH	02204057	0	1474.026	1474.026					
			4550246992	AGAT BRANCH	16000671	90120.215	92925.281	2805.066					
			4550246994	BARRIGADA BRANCH	16003132	38511.918	41529.343	3017.425					
			4550246990	MERIZO BRANCH	16004085	2634.64	4715.166	2080.526					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	271.424	300.619	4671.2					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 6,234.92**	**$ 984.08**	**$ -**	**$ (2,910.84)**	**$ 4,308.16**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8426.72	8470.508	43.788					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	54076.215	57034.719	2958.504					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 323,123.66**	**$ 163,395.90**	**$ -**	**$ (162,715.24)**	**$ 323,804.32**
			5430105191	16 DEAN CIR	02362745	85052.889	86834.449	1781.56					

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			5430105234	MARINE LAB UOG MANGILAO	36000291	31109.96	31284.189	27876.64					
			5430105166	MAINTENANCE SHOP	02800865	82378.166	83016.098	637.932					
			5430105218	8 DEAN CIR	02807901	55837.684	59490.192	3652.508					
			5430105185	20 DEAN CIR	02809605	24458.571	26971.02	2512.449					
			5430105214	5 DEAN CIR	02814211	9150.899	10786.234	1635.335					
			5430105163	YIGO LAB	16002540	67358.397	68465.054	1106.657					
			5430105167	MAINTENANCE SHOP	02208271	14392.383	14835.752	443.369					
			5430105197	DEAN CIRCLE AREA ELI	09003072	209.659	271.63	4957.68					
			5430105240	WAREHOUSE A & B	09003080	414.724	529.279	6873.3					
			5430105220	34 DEAN CIR	16000154	33455.2	35970.646	2515.446					
			5430105165	INARAJAN GREEN HOUSE	02801722	6296.501	6300.334	3.833					
			5430105188	12 DEAN CIR	02800826	77031.362	77842.24	810.878					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	61647.19	63533.607	1886.417					
			5433575848	132 ALSTOM CIRCLE	09003087	32.833	112.165	9519.84					
			5430105233	DORMITORY I	36000203	37993.301	38206.043	17019.36					
			5430105226	1 DEAN CIR	02361334	86121.409	87819.069	1697.66					
			5430105158	YIGO EXP STATION	02809399	18679.774	19576.2	896.426					
			5430105164	YIGO SHOP	02814885	13916.767	14174.6	257.833					
			5430105190	13 DEAN CIR	02816309	88926.011	90383.506	1457.495					
			5430105236	FIELDHOUSE	09002346	6183.15	6330.333	11774.64					
			5431423504	HATCHERY MANGILAO	09002558	2247	2327.467	9656.04					
			5430105196	27 DEAN CIR	12011171	52456.846	54461.749	2004.903					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	1023.922	1180.38	31291.6					
			5430105219	35 DEAN CIR	16000153	27082.681	29186.001	2103.32					
			5430105193	31 DEAN CIR	12010251	66632.574	68441.14	1808.566					
			5430105228	26 DEAN CIR	12010568	27817.831	28680.036	862.205					
			5430105181	29 DEAN CIR	12012780	11379.809	13107.397	1727.588					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSITY	09002957	891.877	1197.715	61167.6					
			5430105160	HSCIENCE-NURSING	09003250	211.082	540.541	32945.9					
			5430105161	SCIENCE BLDG	09003251	252.004	627.51	37550.6					
			5430105227	9 DEAN CIR	02802707	25143.211	26449.457	1306.246					
			5439795016	443 PEREZ PARK ROAD	02369419	38233.447	38480.209	246.762					
			5437063535	14A CHAMORRO VILLAGE	12010920	12955.253	13475.484	520.231					
			5430105170	ADMINISTRATION	09002725	1731.441	1810.294	12616.48					
			5430105186	19 DEAN CIR	02203999	1400.27	5536.051	4135.781					
			5434770655	352 CAMPUS DR.	09002931	95.424	170.848	9050.88					
			5430105169	FINE ARTS	09003075	309.9	397.426	21006.24					
			5430105189	28 DEAN CIR	16004280	11351.114	13642.349	2291.235					
			5430105184	11 DEAN CIR	02334838	57646.721	59165.339	1518.618					
			5430105223	17 DEAN CIR	02002656	48059.81	49895.742	1835.932					
			5430105216	23 DEAN CIR	02337078	32509.247	34023.004	1513.757					
			5430105192	22 DEAN CIR	02332630	66319.686	68690.444	2370.758					
			5430105217	7 DEAN CIR	02335635	7514.461	10367.604	2853.143					
			5430105224	3 DEAN CIR	02807594	99827.899	1079.439	1251.54					
			5438790713	139 ALSTROM CIR	02201227	46655.296	49009.662	2354.366					
			5438618858	14C CHAMORRO VILLAGE	12011761	80.03	89.155	9.125					
			5430105222	4 DEAN CIR	02361888	71765.92	73337.118	1571.198					
			5432832516	FIELDHOUSE	36000284	7841.495	7914.497	11680.32					
			5430105221	30 DEAN CIR	12001173	10352.009	11611.737	1259.728					
			5430105187	18 DEAN CIR	02802996	30486.884	32033.422	1546.538					
			5430105215	24 DEAN CIR	02337075	61118.375	63280.829	2162.454					
			5430105183	33 DEAN CIR	12007822	78868.558	82026.063	3157.505					
			5430105237	FIELDHOUSE	04000153	330.688	334.216	564.48					
			5437747086	18A CHAMORRO VILLAGE	12010383	26041.868	26410.35	368.482					
			5438396537	14B CHAMORRO VILLAGE	12010213	2512.452	2864.432	351.98					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	24900.119	26356.172	1456.053					
			5430105239	MARC/LIBRARY BLDG	09002848	1276.25	1414.99	22198.4					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	3119.144	3421.81	72639.84					
			5430105230	DORMITORY III	09002851	1305.144	1445.388	22439.04					
			5430105194	25 DEAN CIR	02210675	21197.134	22477.309	1280.175					
			5430105229	UOG DORM II	09002563	6578.153	6838.746	20847.44					
			5430564795	18B CHAMORRO VILLAGE	12011699	500.585	526.372	25.787					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	271.904	350.445	6283.28					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105195	21 DEAN CIR	02802633	8156.958	9428.73	1271.772					
			5430105238	WERI/MARINE LAB	36000290	23774.344	23898.298	14874.48					
			5434578537	15 DEAN CIR	02012199	34799.377	35871.051	1071.674					
			5430105242	UOG PUMP HOUSE	09000559	21089.761	21232.561	8568					
			5430105243	14 DEAN CIR	02334837	43051.479	43610.919	559.44					
			5430105225	2 DEAN CIR	02809268	71317.919	72049.144	731.225					
			5430105212	10 DEAN CIR	02368001	64469.422	66604.023	2134.601					
			5430105168	INARAJAN METAL STORAGE	02816171	47775.289	49304.95	1529.661					
			5435540331	18C CHAMORRO VILLAGE	12012615	413.978	466.914	52.936					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 3,030.42**	**$ 2,887.43**	**$ -**	**$ (3,030.42)**	**$ 2,887.43**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	0	0	0					
			5760111688	TIYAN SOFTBALL FIELD	16000197	24360.654	24977.747	617.093					
			5760111686	VOLLEYBALL COURT	02813699	26039.632	28065.615	2025.983					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	5464.493	5986.603	522.11					
			5760111687	BARRIGADA KOBAN	02365003	14083.918	14385.62	301.702					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	76.159	77.075	0.916					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	7918.09	8502.953	584.863					
			5760111684	MAYORS OFFICE	02366559	86496.168	90533.352	4037.184					
			5760111680	SOCCER FOOTBALL FIELD	02203226	10.724	10.853	0.129					
	PM24	**6000770566**		**KGTF**					**$ 15,736.97**	**$ 4,691.91**	**$ -**	**$ -**	**$ 20,428.88**
			6000116133	545 S SABANA DR	09002862	1917.979	1968.067	4007.04					
			6000116134	194 SESAME ST	09002759	1863.357	1990.711	7641.24					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,305.29**	**$ 4,750.55**	**$ -**	**$ (4,890.03)**	**$ 5,165.81**
			6071779540	MALOJLOJ TRANSFER STATION	02810404	52819.083	54436.673	1617.59					
			6075650907	INARAJAN BOAT RAMP	02208446	12257.48	12848.266	590.786					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	39930.458	47154.671	7224.213					
			6070332180	INARAJAN CEMENT CROSS	02805070	7073.881	7342.797	268.916					
			6070818951	134 PALE BERNABE CIRCLE	02210702	17353.858	20681.77	3327.912					
			6073611240	192 AS ABRAM DRIVE	12010904	24701.822	25514.746	812.924					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	4495.773	4645.708	149.935					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02204015	293.992	1564.588	1270.596					
			6073787418	INALAHAN BASEBALL FIELD	02208190	9458.938	9790.046	331.108					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27508.748	27579.928	71.18					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 23,154.58**	**$ 22,143.92**	**$ -**	**$ -**	**$ 45,298.50**
			6290268355	GOV OFF	09002886	2686.056	2977.199	58228.6					
			6290268356	GOVERNMENT HOUSE	36000269	28283.169	28435.814	24423.2					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 602.29**	**$ 623.27**	**$ -**	**$ (602.29)**	**$ 623.27**
			6390243113	236 E O'BRIEN DR	16003775	17526.04	19446.901	1920.861					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 22,950.42**	**$ 23,383.03**	**$ -**	**$ (22,950.42)**	**$ 23,383.03**
			6510125943	GCC BLDG 2000	09000776	7331.79	7348.00	9,726.00					
			6510125937	GCC FIRING RANGE	02331357	79.967	79.975	0.008					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	1226.277	1370.972	8681.7					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	18.459	62.29	17532.4					
			6510125949	STUDENT HUB	12006915	34053.61	35576.34	1522.73					
			6510125950	GCC BOOSTER PUMP	16000165	19510.119	20419.54	909.421					

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			6510125954	VOC TECH	09002578	774.976	807.05	5131.84					
			6510125955	MANGILAO	09002726	1984.799	2130.061	17431.44					
			6511105733	SESAME ST - BEHIND BLDG 900	16003228	17785.517	19051.287	1265.77					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.001	0.001	0					
			6512242594	432 WASHINGTON DR	16002434	61023.849	62049.136	1025.287					
			6513920063	FORMER GCA TRADES ACADEMY	09003121	0	0.168	33.6					
			6513920063	FORMER GCA TRADES ACADEMY	09003121	15523.635	15525.585	1.95					
			6514216297	GCC BLDG B	09002929	277.828	355.292	6197.12					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,011.10**	**$ 4,580.54**	**$ -**	**$ (5,011.10)**	**$ 4,580.54**
			6600299522	TAMUNING POST OFFICE	09000837	35513.803	35697.818	14721.2					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 8,972.97**	**$ 4,420.88**	**$ -**	**$ (8,972.97)**	**$ 4,420.88**
			6848261179	108 N COMM CHARFAUROS CT	09000557	17346.19	17507.53	6453.6					
			6847774530	121 GOV BRADLEY ST	02366086	14396.133	20449.996	6053.863					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 13,243.18**	**$ 5,389.27**	**$ -**	**$ (13,243.18)**	**$ 5,389.27**
			6950134032	J CRISOSTOMO (GYM) ST	02208523	43476.331	46281.22	2804.889					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	77275.341	79814.894	2539.553					
			6950134033	TENNIS COURT TAMUNING	02336992	32911.063	33381.997	470.934					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	91364.646	2030.788	10666.142					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0	0	0					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 5,256.73**	**$ 3,534.14**	**$ -**	**$ (5,256.73)**	**$ 3,534.14**
			7030197683	YIGO SOFTBALL FIELD	09000506	3378.223	3393.393	1213.6					
			7030202233	SENIOR CITIZEN CTR	16003995	6231.678	9213.83	2982.152					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3371.926	3408.056	36.13					
			7030197687	274 GAYINERO RD	02817201	54206.242	56462.89	2256.648					
			7036785418	YIGO GYM	02815298	88837.187	93421.797	4584.61					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,139.74**	**$ 1,261.14**	**$ -**	**$ (1,139.74)**	**$ 1,261.14**
			7209481658	UMATAC BASEBALL FIELD	02804179	896.821	1043.427	146.606					
			7200244162	UMATAC	02105776	79421.935	82868.079	3446.144					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1816.938	1979.512	162.574					
			7200244160	PARA I LALAHITA PARK	02364212	3.876	3.876	0					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERIT	02208367	849.638	876.572	26.934					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 3,499.16**	**$ 3,487.35**	**$ -**	**$ (3,499.16)**	**$ 3,487.35**
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1302.549	1363.309	60.76					
			7240139744	SAGAN BISITA	02815249	394.762	394.762	0					
			7240139751	AGAT MAYORS OFFICE	04000233	4048.253	4129.123	3234.8					
			7240139749	SAGAN BISITA AGAT	16002633	0	0	0					
			7249129977	AGAT	02100956	4648.063	4800.128	152.065					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0					
			7242926352	AGAT MINI PARK	02368153	3472.338	3588.321	115.983					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	598.658	598.658	0					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	972.511	972.511	0					
			7240139750	AGAT BASKETBALL CT	02104238	24039.23	24603.338	564.108					
			7240139754	AGAT BASEBALL FIELD	02005712	56.815	56.815	0					
			7240139758	373 ROUTE 2 AGAT	02363953	14774.133	16546.114	1771.981					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	5111.173	6089.355	978.182					

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			7240139752	AGAT (GPD)	02814645	4814.919	7164.548	2349.629					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YO	02801003	43.309	43.309	0					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	30845.066	31635.678	790.612					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,759,392.16**	**$ 868,808.40**	**$ -**	**$ (1,759,392.16)**	**$ 868,808.40**
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	902.86	956.33	32082					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	795.502	1052.278	41084.16					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	990.835	1056.479	39386.4					
			7250281763	B WING TIYAN HIGH	09000569	13414.067	13499.786	25715.7					
			7250281764	C WING TIYAN HIGH	09002249	2512.762	2557.729	26980.2					
			7250281765	J WING TIYAN HIGH	09002821	749.528	799.42	29935.2					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	34291.944	35877.018	1585.074					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	90867.746	92896.896	2029.15					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	55645.457	57001.19	1355.733					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	24505.553	25245.377	739.824					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	13647.79	13763.128	115.338					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	92311.428	94180.307	1868.879					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	36343.047	36580.047	94800					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	664.082	845.112	108618					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	17094.303	17245.019	30143.2					
			7250281782	ULLOA ELEM SCHOOL	05000001	40433.74	40645.417	16934.16					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	45083.61	45241.683	47421.9					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	902.262	1147.335	29408.76					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	1897.584	2022.295	49884.4					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23509.585	23552.595	17204					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	44392.419	44618.155	27088.32					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1858.501	1867.619	1094.16					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	9142.369	9183.532	16465.2					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09003305	13542.877	13557	5649.2					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09003305	0	30.712	12284.8					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.062	628.062	0					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	487.925	620.71	31868.4					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	22074.118	22228.06	18473.04					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	12404.575	12724.15	38349					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4406.92	4472.076	5212.48					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	670.599	809.783	16702.08					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	14135.903	14886.844	750.941					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	5979.064	6356.452	45286.56					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	18849.539	18991.178	22662.24					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	15271.601	15350.761	6332.8					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3628.743	3669.731	8197.6					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12682.042	12741.102	7087.2					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	16004.156	16099.168	11401.44					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2256.023	2281.896	2069.84					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5566.758	5626.941	4814.64					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11271.384	11298.877	5498.6					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5877.17	5914.609	2995.12					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21704.719	21729.286	3930.72					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5558.961	5561.415	196.32					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	500.631	697.934	31568.48					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9953.548	10053.084	11944.32					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8624.922	8730.123	16832.16					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	15441.088	19493.998	4052.91					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	85325.818	86959.601	1633.783					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	37022.42	37254.51	13925.4					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2505.7	2609.7	16640					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	5029.41	5064.312	2094.12					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	1130.926	1214.515	5015.34					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	887.921	1092.371	204.45					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92397.349	92401.608	4.259					

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			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	35243.979	35479.159	14110.8					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	261.933	282.866	2511.96					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	597.338	837.612	9610.96					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1575.578	1683.378	4312					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6477.623	6518.039	3233.28					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2676.556	2696.825	3243.04					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3231.09	3265.105	2040.9					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	1332.527	1693.93	28912.24					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	31058.918	31279.734	17665.28					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	4756.346	4916.806	25673.6					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29288.461	29324.339	5740.48					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	72316.602	72424.058	107.456					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09003355	21559.523	21717.556	18963.96					
			7250281866	CHIEF BRODIE ELEM	09002259	12155.829	12240.528	6775.92					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9167.079	9202.895	2148.96					
			7250281868	JFK ANNEX	09002964	1425.27	1684.537	31112.04					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12141.413	12163.219	2616.72					
			7250281870	LPUMS-435 C108/C109	16003149	49168.573	52286.319	3117.746					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	5060.117	5187.868	10220.08					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	19337.165	19457.276	19217.76					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1472.153	1582.808	17704.8					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	60775.307	61147.136	44619.48					
			7250281875	GWSH SCHOOL	16000163	53724.377	56758.317	3033.94					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	29072.142	29331.735	31151.16					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	7865.147	8008.076	22868.64					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	50436.689	53683.507	3246.818					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	943.58	1039.977	11567.64					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	98942.743	2183.889	3241.146					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	31866.304	32039.891	27773.92					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	98771.659	99531.506	759.847					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	1041.661	1180.064	16608.36					
			7250281886	OKKODO HIGH SCHOOL	09000577	51146.205	51492.787	207949.2					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	51954.118	52622.609	668.491					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	9915.355	10356.482	264676.2					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	4484.137	4663.744	35921.4					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.158	0.158	0					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	45137.76	45369.514	13905.24					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5779.462	5809.931	4875.04					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	1259.502	1373.223	27293.04					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	2296.999	2416.776	28746.48					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	533.99	557.819	3812.64					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	09003287	38800.783	39020.455	43934.4					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	598.348	640.723	5085					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09003122	0	108.43	26023.2					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09003122	26615.977	26682	15845.52					
			7250281911	OKKODO BASEBALL FIELD	09002890	1.805	1.813	0.64					
			7250281912	OKKODO FOOTBALL FIELD	09002141	503.63	506.202	205.76					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13584.78	13661.742	12313.92					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6312.616	6329.49	2699.84					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	608.44	775.01	39976.8					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5095.084	5096.676	191.04					
			7251965157	GDOE HEADQUARTERS	09002682	8253.251	8823.733	91277.12					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	4050.77	4590.143	64724.76					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11582.461	11685.407	8235.68					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10552.573	10631.562	47393.4					
			7252804648	JOSE RIOS MID SCH/BEHIND GYM	09002571	471.696	512.567	6539.36					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	1038.832	1072.668	6767.2					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	16407.207	19968.911	3561.704					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	29440.784	29652.292	84603.2					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3603.397	3660.11	5671.3					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7242.818	7294.221	6168.36					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	30904.754	34290.107	3385.353					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0	0	0					

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			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19457.665	19458.929	101.12					
			7254226748	SOUTHER HIGH - A/C UNIT BLDG	09000397	6224.035	6240.709	6669.6					
			7254745200	SIMON SANCHEZ - GENERATOR ROOM	09002395	3546.694	3554.012939	2927.5756					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13944.884	13997.568	2107.36					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	2313.839	2436.24	24480.2					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09003175	7691.03	7723.942	26329.6					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09003175	0	17.148	13718.4					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	11955.696	12086.278	10446.56					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8630.594726	8630.8125	17.42192					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5508.75	5623.13	4575.2					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	23.874	30.412	5230.4					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	2780.468	2932.708	45672					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10034.749	10045.451	856.16					
			7257308161	GWHS FOOTBALL FIELD	09002545	501.852	501.852	0					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	24931.711	25099.387	67070.4					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	4661.84	4866.898	49213.92					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	2642.86	2821.008	42755.52					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	28.427	29.054	50.16					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8318.937	8414.171	5714.04					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	4236.127	4501.53	42464.48					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3391.934	3391.934	0					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	4711.186	5019.591	92521.5					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7568.015136	7587.157226	2297.0508					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 586.61**	**$ 849.44**	**$ -**	**$ (586.61)**	**$ 849.44**
			7540375626	PLAZA DE ESPANA	12800640	18727.908	19178.797	450.889					
			7540375627	PLAZA DE ESPANA	16002903	9247.578	11293.353	2045.775					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,386.73**	**$ 731.21**	**$ -**	**$ (2,386.73)**	**$ 731.21**
			7660280730	LOT 95 REM2C-2 YONA	02813462	77774.585	80115.856	2341.271					
PM24		**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 457,304.98**	**$ 439,689.95**	**$ -**	**$ (457,304.98)**	**$ 439,689.95**
			7730148970	GAA PARKING LOT A-2	12010537	3667.669	3667.669	0					
			7730148991	FLEET SERVICES	09002650	224.979	233.446	1016.04					
			7730148992	K9 KENNEL FACILITY	16003869	34084.589	40579.245	6494.656					
			7735569087	2 NEW GIAA WATERWELL	16004278	19919.435	25510.248	5590.813					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	79155.224	80333.11	1177.886					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	7088.111	7118.095	2398.72					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	52980.708	53879.975	899.267					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	1560.851	1729.801	10137					
			7730148994	522 CHALAN PASAHERU	09002698	2827.593	2976.455	8931.72					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	285.82	339.538	8594.88					
			7730148974	FIRE STATION	09002935	655.215	797.7	17098.2					
			7730148969	GAA PARKING LOT A-1	12012851	0	0	0					
			7730148971	GAA PARKING LOT A-3	12012852	0	0	0					
			7732687307	1 NEW GIAA WATERWELL	16002611	98501.504	27883.445	29381.941					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	10431.338	12751.396	2320.058					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	830.95	985.957	155.007					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	20289.187	20477.918	188.731					
			7730148984	GATE 3 GIAA	16002787	4007.989	4007.989	0					
			7730148983	3 NEW GIAA WATERWELL	16003870	1460.351	1677.761	217.41					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	0.019	1.627	1.608					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.797	4495.797	0					
			7735602345	17-3308 COSAIR AVE	09002300	5460.376	5563.28	24696.96					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	57450.933	71427.811	13976.878					
			7730148972	3 FUEL TANK	09002933	4.509	5.521	121.44					

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			7730148968	GIAA MAIN TERMINAL	09999987	44431.93935	44718.05923	1602271.373					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	26210.327	26375.635	26449.28					
			7730148993	COMMUTER TERMINAL	16002877	0	0	0					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	204.841	248.204	43.363					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 9,417.76**	**$ 4,649.61**	**$ -**	**$ (4,712.11)**	**$ 9,355.26**
			7920152781	YPAO BEACH	09002918	1291.263	1441.266	15000.3					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 10,403.90**	**$ 5,766.41**	**$ -**	**$ (10,403.90)**	**$ 5,766.41**
			8048326788	LENCHO PARK BAND STAND	02103187	13745.254	14096.53	351.276					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	40501.929	43931.874	3429.945					
			8040273993	DEDEDO POST OFFICE	02013351	70164.647	70264.9	100.253					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	34573.131	37544.602	2971.471					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0	0	0					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	25327.54	28328.502	3000.962					
			8040273992	DEDEDO PRECINCT	02105335	36818.732	37105.902	287.17					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2299.66	2342.83	3453.6					
			8040273990	DEDEDO FIRE STA	02013350	18299.923	18410.999	111.076					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	91921.371	94528.777	2607.406					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	32768.26	34425.295	1657.035					
			8040273999	W BUENA VISTA AVE	02815417	898.217	935.189	36.972					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,709.81**	**$ 5,591.08**	**$ -**	**$ (6,709.81)**	**$ 5,591.08**
			8100271681	HAGATNA POST OFFICE	09002884	3196.504	3516.523	19201.14					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 19,739.16**	**$ 6,583.34**	**$ -**	**$ -**	**$ 26,322.50**
			8300215985	AGANA HEIGHTS	09003047	515.24	658.048	22849.28					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 28,533.20**	**$ 27,300.63**	**$ -**	**$ -**	**$ 55,833.83**
			8304938974	SABANA BARR HGTS	09000542	87533.662	88056.349	104537.4					
			8302597509	595 N SABANA BARRIGADA DR	02210323	60804.756	64631.752	3826.996					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 57,996.87**	**$ 60,172.28**	**$ -**	**$ (57,996.87)**	**$ 60,172.28**
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	601.927	647.266	7254.24					
			8350203733	ISLAND COURT	09002823	6922.891	7407.708	193926.8					
			8350888638	ESPERANZA STREET	09000229	8158.518	8225.041	7982.76					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33526.566	33604.321	77.755					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 4,991.81**	**$ 4,866.32**	**$ -**	**$ (4,991.81)**	**$ 4,866.32**
			8430162508	BIEN VENIDA AVE	16000091	33950.14	36537.588	2587.448					
			8430162507	BIEN VENIDA AVE	16004036	0	551.708	551.708					
			8430162507	BIEN VENIDA AVE	16004036	9563.141	12918	3354.859					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	7794.316	11452.736	3658.42					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2320.869	2332.079	448.4					
			8430162509	BIEN VENIDA AVE	16004121	8065.587	13317.582	5251.995					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 7,423.62**	**$ 5,847.08**	**$ -**	**$ (7,423.62)**	**$ 5,847.08**

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			8470162968	311 FRANCISCO JAVIER AVE	02363037	31131.761	32558.783	1427.022					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	95638.198	96657.056	1018.858					
			8470162965	TUTUJAN PARK	02200344	33578.43	34773.707	1195.277					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFE	02208837	10893.644	11104.307	210.663					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	65064.173	66285.776	1221.603					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	5904.032	8369.795	2465.763					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	6112.335	6170.733	4671.84					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	68997.814	71736.296	2738.482					
			8470162967	AGANA HEIGHTS	02202340	39344.535	42157.204	2812.669					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 27,519.97**	**$ 26,863.72**	**$ -**	**$ (22,259.63)**	**$ 32,124.06**
			8550631485	327 J U TORRES ST CULTURAL REPOSITORY I	09002315	3463.412	3544.879	19552.08					
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	36254.86	36945.817	82914.84					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 139,361.19**	**$ 45,257.80**	**$ -**	**$ (139,361.19)**	**$ 45,257.80**
			8600338473	BLDG 1	09000494	14260.648	14338.779	6250.48					
			8601836046	BLDGS 3-36	36000020	11255.239	11316.201	4876.96					
			8606645650	GUARNG READINESS CENTER VEHICLE SHEL	16002565	56687.489	56897.32	209.831					
			8604128586	BLDG 56	16002900	4673.521	4897.22	223.699					
			8600338464	BLDG 500	09000530	46757.84	47000.91	14584.2					
			8608918389	BLDG 45	16002541	14386.105	16608.678	2222.573					
			8601629826	BLDG 65	16003929	7596.471	13279.256	5682.785					
			8600338465	BLDG 46	12001314	81631.154	82093.644	462.49					
			8608651343	BLDG 800	09002863	1611.601	1728.299	18671.68					
			8600338482	BLDG 2	16003927	3716.931	5067.65	1350.719					
			8600338468	BLDG 650 NEW EXPRESS	09000883	16307.059	16459.695	24421.76					
			8607935477	BLDG 270	16003283	4345.357	4587.936	242.579					
			8600338478	BLDG 64	16004200	7478.361	15811.137	8332.776					
			8601085343	GUARNG CST READY BAY	09002623	2471.64	2571.033	7951.44					
			8600338483	BLDG 4	16002879	30318.583	31553.398	1234.815					
			8608574019	GUARNG READINESS CENTER VEHICLE SHEL	16003237	8637.789	9240.422	602.633					
			8600338471	BLDG 5-10	09002797	1208.929	1302.925	11279.52					
			8600338472	BLDGS 11-27	04000178	27274.102	27482.488	25006.32					
			8600338466	BLDG 32	12011677	13106.042	13824.244	718.202					
			8600338474	BLDG 31	04000107	17744.025	17855.738	8937.04					
			8600338476	BLDG 600	09000528	5736.094	5752.194	1288					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,445.88**	**$ 1,209.95**	**$ -**	**$ (1,445.88)**	**$ 1,209.95**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.827	15826.827	0					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	3819.172	4267.506	448.334					
			8710167659	TOTO CENTER & OFFICE	02805060	32903.106	35409.92	2506.814					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 4,204.32**	**$ 1,280.50**	**$ -**	**$ (4,204.32)**	**$ 1,280.50**
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE	02103570	63006.537	65301.574	2295.037					
			8970234338	12 30000 FURY RD	02806618	8109.717	9860.759	1751.042					
	PM24	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 49,537.17**	**$ 49,634.22**	**$ -**	**$ (49,537.17)**	**$ 49,634.22**
			9150359360	374 CORTEN TORRES ST	09000772	24327.876	24468.374	22479.68					
			9150359361	STUDENT CENTER	09002615	3921.33	4034.254	11292.4					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09003223	25909.949	26104.489	31126.4					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09003223	0	10.489	1678.24					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	4048.445	4226.336	28462.56					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1157.62	1197.788	12050.4					

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			9150396477	GCC AUDITORIUM - BLDG 400	09002993	249.099	353.804	12564.6					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1792.278	1948.13	24936.32					
			9151238141	GCC BLDG A	09002524	855.67	902.053	7421.28					
			9151705908	GCC BLDG C	09002535	803.59	843.969	6460.64					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1403.867	1479.636	12123.04					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 6,002.94**	**$ 5,987.04**	**$ -**	**$ (6,002.94)**	**$ 5,987.04**
			9170176129	542 N MARINE CORPS DR	09000443	20782.252	20932.64	12031.04					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	11044.588	14789.42	3744.832					
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	64.883	83.283	1472					
			9179736897	AGAT SOLID WASTE	09002546	254.286	267.702	536.64					
			9172586563	MALOJLOJ	09002604	553.988	568	560.48					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 4,572.72**	**$ 5,128.89**	**$ -**	**$ (4,572.72)**	**$ 5,128.89**
			9357001655	MULTI-PURPOSE RECREATION / EMERGENCY	09002977	374.502	448.945	8933.16					
			9350213583	ORDOT	02002467	28330.61	28358.823	28.213					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	175.859	181.805	713.52					
			9354735720	160 CHALAN HUEGO	02103510	71161.444	73405.725	2244.281					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	44123.791	45524.521	1400.73					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 262.85**	**$ 326.88**	**$ -**	**$ (262.85)**	**$ 326.88**
	PM24	**9364081866**		**CHAMORU LAND TRUST COMMISSION**					**$ 1,300.00**	**$ -**	**$ -**	**$ -**	**$ 1,300.00**
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 524.48**	**$ 307.65**	**$ -**	**$ (279.80)**	**$ 552.33**
			0841625874	LOT 5120-R5	09002689	82.15	103.11	1,257.66					
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 15,474.62**	**$ 7,241.49**	**$ -**	**$ (15,474.62)**	**$ 7,241.49**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	811.35	872.33	24,389.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 97,402.06**	**$ 29,619.70**	**$ -**	**$ (97,402.06)**	**$ 29,619.70**
			3204176030	BLDG 200	09002391	9521.15	9555.08	4,072.08					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	609.38	778.05	20,240.16					
			3209218041	BLDG 100	09000051	11874.03	11961.90	14,059.20					
			3200062491	BLDG 300	09002656	7129.28	7571.31	53,043.84					
			3203243453	BLDG 400	09002392	2710.93	2736.70	7,728.60					
			3205040517	BLDG 700	09002538	730.68	746.40	3,772.32					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ 45.34**	**$ 92.10**	**$ -**	**$ -**	**$ 137.44**
			3468187885	BISHOP'S RESIDENCE	09003207	14690.24	14775.23	3,399.68					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,443.83**	**$ 1,500.70**	**$ -**	**$ (1,443.83)**	**$ 1,500.70**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	44506.05	49539.23	5,033.18					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2026

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 204,823.20**	**$ 92,635.59**	**$ -**	**$ (104,188.86)**	**$ 193,269.93**
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	3651.90	3793.60	56,678.40					
			5350103574	UOG COMPUTER CENTER	09002816	1844.05	2040.77	78,687.60					
			5350103575	LIBRARY	09002440	3251.04	3383.01	52,787.20					
			5350103573	6 DEAN CIR	02811281	5759.41	7045.68	1,286.27					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	19000.00	19412.03	98,888.64					
			5350103577	LIFE SCIENCES BLDG	09002819	681.85	752.41	42,336.60					
			5350103572	32 DEAN CIR	12011130	40564.36	42361.85	1,797.48					
			5350103571	YIGO/AES AQUACULTURE	02812304	1702.99	4968.08	3,265.08					
			5359457152	COLLEGE OF EDUCATION	09002349	1335.48	1365.09	17,766.00					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 362.42**	**$ 227.76**	**$ -**	**$ -**	**$ 590.18**
			6060117310	HAYA YOUTH CENTER	02804913	4528.76	5780.80	1,252.04					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 13,455.72**	**$ 13,544.94**	**$ -**	**$ (13,455.72)**	**$ 13,544.94**
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2506.36	2616.89	17,684.80					
			6501681115	DPW COMPOUND	09002287	3426.73	3519.36	9,263.10					
			6506785480	DPW COMPOUND	09002326	5839.05	5946.61	17,210.40					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 165,371.42**	**$ 163,092.04**	**$ -**	**$ -**	**$ 328,463.46**
			8420162216	GMH TAMUNING	09002516	24426.64	25501.27	644,779.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,220.86**	**$ 1,251.66**	**$ -**	**$ (1,220.86)**	**$ 1,251.66**
			8560369937	148 RTE 1	02368372	50730.92	54892.89	4,161.97					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,586.92**	**$ 8,875.79**	**$ -**	**$ (9,586.92)**	**$ 8,875.79**
			9500221876	163 CHALAN SANTO PAPA	09002311	18551.62	18954.09	32,197.28					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 2,478.59**	**$ 1,364.07**	**$ -**	**$ -**	**$ 3,842.66**
			9741447274	143 CATALINA LN	16003659	13854.28	17862.68	4,008.40					
									$ 6,168,903.03	**$ 4,606,758.13**	**$ (92,176.42)**	**$ (5,461,452.53)**	**$ 5,222,032.21**