GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 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**					**$ 31,041.15**	**$ 17,706.71**	**$ -**	**$ -**	**$ 48,747.86**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250199	DPR MAIN OFC	02801596	37066.41	37509.48	443.07					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	14140.95	14140.95	0.00					
			0040250210	INARAJAN POOL PAVILION	12013652	358.05	535.73	177.68					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09003282	79.39	100.94	8,619.20					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	14195.32	14327.34	132.02					
			0040250198	DPR MAIN OFC	02801592	46348.77	46676.97	328.20					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	3172.85	3389.66	13,008.66					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	692.14	693.61	117.92					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040250167	YPAO BEACH PARK AREA	04010014	47.56	47.56	0.00					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	97345.46	98331.82	986.36					
			0045430441	PASEO STADIUM	09002388	109.52	109.52	0.08					
			0040250200	DPR MAIN OFC	02364792	85453.44	86597.04	1,143.60					
			0040250196	DPR MAIN OFC	02368490	81735.83	82925.46	1,189.63					
			0040094904	CHIEF QUIPUHA	02100496	2195.96	2197.60	1.64					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	143.67	143.67	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250170	TENNIS COURT AGANA	02809639	11527.95	12284.58	756.63					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63268.01	63268.47	0.46					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	642.65	642.65	0.00					
			0040250222	IPAO HILTON SIDE	02202866	1479.59	1498.65	19.06					
			0045774814	PASEO STADIUM	09003041	326.76	359.14	3,885.00					
			0047115566	PASEO PARK OFFICE	09003301	691.61	831.15	5,581.84					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 5,040.06**	**$ 2,074.55**	**$ -**	**$ -**	**$ 7,114.61**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	801.37	872.19	4,248.96					
			0070229138	172 W MARINE CORPS DR	04800029	3155.36	3174.044	1494.72					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 49,144.56**	**$ 46,333.23**	**$ -**	**$ (49,144.56)**	**$ 46,333.23**
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	58612.76	59206.68	593.92					
			0264245786	862 ROUTE 4	09002914	3626.92	3888.16	20,899.60					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	69023.84	78127.20	9,103.36					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	32572.06	32724.89	18,339.36					
			0261737633	204 WASHINGTON DR	09003171	306.17	349.23	12,918.00					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	90287.06	98215.61	7,928.56					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	31822.12	31988.14	19,922.16					
			0269341857	432 WASHINGTON DR	09002279	3794.06	3842.67	7,778.56					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	3719.59	3860.40	11,264.72					
			0260005270	705 S MARINE CORP DR	09002857	1792.46	1889.05	11,590.56					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	1571.79	5903.33	4,331.54					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 18,755.46**	**$ 20,698.48**	**$ -**	**$ -**	**$ 39,453.94**
			0450275212	SINAJANA	02810116	3964.41	8350.48	4,386.08					
			0450275216	PITI	12013294	29851.34	34310.22	4,458.88					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	37302.37	41801.41	4,499.05					
			0450275218	UMATAC	02802476	75858.13	79764.12	3,905.99					

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			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15765.86	15842.45	6,126.56					
			0450275220	LOT 416 TALOFOFO	02809435	12320.94	15745.90	3,424.97					
			0450275219	ASTUMBO FIRE STATION	16003229	39406.25	42946.87	3,540.62					
			0450275221	YONA FIRE STATION	02808781	16703.97	20115.93	3,411.96					
			0450275213	TAMUNING FIRE STATION	02804251	80811.37	87186.73	6,375.35					
			0454059108	BARRIGADA FIRE STATION	04000224	4996.07	5067.27	5,696.24					
			0450275215	INARAJAN FIRE STATION	16003746	64210.21	68272.03	4,061.82					
			0458553033	707 S MARINE CORP DR	16004218	15582.22	21012.52	5,430.30					
PM24		**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 1,689.90**	**$ 2,045.44**	**$ -**	**$ -**	**$ 3,735.34**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	8889.01	10660.59	1,771.59					
			0490009841	ASAN MAYOR	02804074	6753.56	6759.57	6.02					
			0490009842	ASAN MAYOR	04000210	2385.56	2432.40	3,747.52					
PM24		**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 2,437.54**	**$ 2,123.99**	**$ -**	**$ (2,437.54)**	**$ 2,123.99**
			0563509662	213A TERESITA LN	02019893	82557.63	82693.20	135.57					
			0562948384	111A HELENA CT LADA GARDENS	02208629	40659.57	40694.91	35.34					
			0563221304	200 HELENA LN	02103752	36416.06	36807.82	391.77					
			0563089078	414 LADA AVE	02363648	82119.40	82120.54	1.14					
			0561228125	214 HELENA LN	02337747	91385.35	91387.46	2.11					
			0562692371	420 LADA AVE	02805010	4577.61	5036.45	458.84					
			0560365004	125 TERESITA LN	02810917	60900.23	61219.71	319.48					
			0565788190	115A HELENA CT	02813191	82639.56	82640.07	0.51					
			0568105966	206 CHALAN APACHA ST	02367437	43175.78	43254.59	78.80					
			0568352436	216 TERESITA LN	02814654	60999.32	61134.46	135.14					
			0560365009	370 LADA AVE LADA GARDENS	02100582	59790.06	60578.90	788.84					
			0564703412	432 LADA AVE	02369130	13833.54	14638.23	804.69					
			0565105915	238 HELENA LN	02807129	38167.07	38375.71	208.64					
			0562211053	406 LADA GARDENS	02810934	99765.00	99791.36	26.35					
			0565839256	470 LADA AVE	02325113	62236.30	63030.31	794.01					
			0561038213	104 CHALAN GUALIEK	02812096	20274.26	20304.25	29.99					
			0566541709	113A TERESITA LN	02818126	30978.67	31010.96	32.29					
PM24		**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 14,598.18**	**$ 7,251.46**	**$ -**	**$ (7,411.26)**	**$ 14,438.38**
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	10345.34	10476.31	130.97					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	20227.91	20416.39	188.48					
			0830265369	PIA MARINE TUMON LANE	02368541	9434.53	9564.10	129.57					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	14990.90	15126.66	135.76					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	23145.93	23255.22	109.29					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	12389.75	12520.50	130.75					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	1587.56	1693.95	106.40					
			0830265374	HILTON INTERSECTION	02807470	13250.16	13420.04	169.88					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	11819.99	11956.17	136.18					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	4809.64	4969.74	160.10					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	11841.25	11938.43	97.19					
			0830265378	USO INTERSECTION RT 1	02363309	14994.95	15147.97	153.01					
			0830265379	MANGILAO	12013567	272.86	429.69	156.82					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	13396.99	13540.42	143.43					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	12110.14	12153.82	43.68					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	3633.65	3732.62	98.96					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	11036.24	11163.21	126.97					
			0830265384	INTERSECTION RT1 & 2A	02321180	18997.40	19083.55	86.15					

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			0830265385	RT 2A AND RT 5	02362339	14037.75	14121.22	83.47					
			0830265386	DEDEDO	02203409	1333.24	1443.95	110.72					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	9581.50	9667.92	86.42					
			0830265388	DEDEDO	02807471	14368.04	14496.88	128.85					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA DRUG	02364794	20379.45	20571.70	192.25					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	7438.12	7544.54	106.42					
			0830265391	DEDEDO	12010702	6025.73	6146.14	120.41					
			0830265392	HARMON	02813667	42824.26	43202.87	378.62					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	11375.15	11479.44	104.29					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	12173.01	12315.38	142.37					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8915.72	9028.02	112.30					
			0830265396	INTERSECTION RT 4 AND 17	02810955	10248.67	10338.25	89.58					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	14118.14	14268.33	150.19					
			0830265398	RTE 2A & RTE 12	02804460	12927.80	13034.10	106.30					
			0830265399	TUMON	02367978	12342.61	12465.86	123.26					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	8053.36	8191.59	138.23					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	8922.17	9061.92	139.75					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	9405.50	9513.46	107.96					
			0830265403	INTERSECTION OF RIVERA LN	02807473	12885.78	13027.99	142.22					
			0830265404	TUMON METER LIGHTS	02201118	28686.29	29047.47	361.19					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	15998.39	16155.99	157.60					
			0830265406	HARMON	02813472	12685.49	12798.57	113.08					
			0830265407	TUMON	02816361	7259.17	7364.92	105.75					
			0830265408	HARMON	02202557	3556.90	3727.61	170.70					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	13327.35	13458.47	131.12					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	8537.46	8679.05	141.59					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55920.50	55929.27	8.76					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82475.49	82485.67	10.18					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1603.00	1617.56	14.56					
			0830265415	SLP-13 A JFK ROAD	02804461	77537.77	77537.77	0.00					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	3980.13	4067.42	87.29					
			0830265417	AGANA	12800605	31400.56	31662.47	261.91					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	25844.84	25888.41	43.57					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3947.46	4039.90	92.44					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	11343.30	11499.57	156.27					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	27494.96	27665.59	170.63					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	2772.42	2891.19	118.77					
			0830265424	CHALAN CANTO SINAJANA	02105313	5063.51	5170.18	106.66					
			0830265425	TAMUNING	02804462	16010.52	16174.27	163.75					
			0830265426	TAMUNING	02363024	18464.08	18739.97	275.89					
			0830265427	INTERSECTION SAN ANTONIO	02363027	17132.26	17270.37	138.11					
			0830265428	TAMUNING	02363679	17502.73	17666.11	163.38					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	17597.00	17753.53	156.53					
			0830265430	TAMUNING	02368176	8710.85	8808.95	98.10					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	18414.04	18552.91	138.87					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	1570.71	1651.38	80.67					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA	02814075	10984.00	11076.24	92.25					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	14813.13	14921.49	108.36					
			0830265435	MANGILAO	02368076	13401.29	13551.12	149.83					
			0830265436	MANGILAO	02810956	13422.73	13579.71	156.98					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	6262.95	6358.97	96.02					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	13733.09	13878.33	145.24					
			0830265439	DPW & RT 1 INTERSECTION	02368222	9180.70	9289.85	109.15					
			0830265440	CHALAN MAGA'HAGA	02338680	46466.63	46648.71	182.08					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02204093	942.93	1098.04	155.10					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	17221.90	17418.44	196.54					
			0830265445	AGANA	02204068	998.93	1201.03	202.10					
			0830265446	MAITE	12011339	2899.26	2999.43	100.16					

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			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	19204.20	19387.60	183.40					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	27053.63	27254.75	201.12					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	21836.08	22121.68	285.60					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	32483.09	32694.37	211.27					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	4888.98	5081.88	192.90					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	16467.74	16646.37	178.63					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	11124.27	11215.28	91.01					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	3927.81	4103.59	175.77					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	15805.23	15969.64	164.40					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	21046.36	21305.82	259.45					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,311,278.76**	**$ 1,366,994.12**	**$ -**	**$ -**	**$ 2,678,272.88**
			0830016963	DW.M23	09003269	1788.55	2234.30	26,744.94					
			0830016965	DW.Y17	25002102	16717.06	43344.89	26,627.83					
			0830016966	DW.D28	25002044	4414.83	28727.68	24,312.84					
			0830016972	CABRAS PUMP STA	09003386	40.38	42.58	175.68					
			0830016972	CABRAS PUMP STA	09003386	0.00	0.00	0.00					
			0830016973	201B HARMON BUSINESS CENTER	12011295	15992.68	16715.72	723.04					
			0830016975	DW.Y21	05002074	2981.38	3679.86	41,908.68					
			0830016976	NEW CHAOT PS	09003397	491.32	652.42	19,331.28					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	11201.92	11710.47	508.55					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	139.89	145.89	360.54					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	834.27	863.65	1,762.98					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	2836.24	3624.25	788.01					
			0830016983	DW.A08	25002096	69962.74	91813.08	21,850.34					
			0830016984	DW.A03	25000093	80732.82	95373.75	14,640.92					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16004194	4138.28	5164.43	1,026.15					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	6443.63	6525.68	4,923.18					
			0830016991	DW.D27	05002079	7868.29	8702.42	50,047.98					
			0830016992	811M DANDAN RD	16000694	6710.60	7233.62	523.02					
			0830016993	811N DANDAN RD	16003697	6740.94	7363.32	622.37					
			0830016994	WBP CHLORINATION BLDG	16004158	1717.53	1905.47	187.95					
			0830016995	140 ROSARIO TENBAT ST	16003836	5283.84	5614.18	330.35					
			0830016996	182 TUN SCOTT TORRES ST	16004246	443.97	612.52	168.55					
			0830016997	SANTA CRUZ PS	16000700	72878.00	73189.39	311.39					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	41640.79	41857.83	217.04					
			0830017000	DW.Y23	16000686	62667.00	91186.51	28,519.50					
			0830017001	GILL SUBDV-WATER PUMP	16004393	5240.89	6188.78	947.89					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16004180	231.49	270.60	39.11					
			0830017003	DW.Y09	05002043	8074.49	8858.24	62,700.00					
			0830017006	MERIZO-LIFT PUMP STA 20	16004427	2304.92	2726.50	421.58					
			0830017007	DW.M18	25002068	36574.65	65618.02	29,043.37					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	6810.11	7338.27	528.16					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8678.18	8709.40	1,248.88					
			0830017010	DW.F18	05002054	5142.84	5657.36	30,870.78					
			0830017013	DW.Y10	25000069	11223.94	38361.07	27,137.13					
			0830017014	DW.Y14	05002076	2309.97	2785.98	57,120.24					
			0830017017	DW.Y18	05002075	2318.93	2798.35	38,353.84					
			0830017018	DW.D26	25002003	3389.45	28018.37	24,628.92					
			0830017019	DW.D25	05002033	52274.51	53337.83	63,798.90					
			0830017021	DW.Y19	05002004	97842.19	99242.72	84,031.68					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	70886.55	71347.83	461.28					
			0830017024	DW.A04	25002117	43876.80	57580.50	13,703.70					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	23028.68	23430.57	401.89					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05002111	403.24	546.44	8,591.88					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017028	DW.A19	25002115	2962.53	13783.30	10,820.77					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	26567.78	27429.74	861.96					
			0830017030	TOTO PUMP STATION	16002802	68320.54	69877.45	1,556.91					
			0830017031	CABRAS PUMP STATION	25002074	4857.56	5192.05	334.49					
			0830017032	CD 3 PITI BESIDE MY PLACE	25002132	6020.44	8802.26	2,781.82					
			0830017033	ASAN PUMP STATION	25002131	8009.52	11315.79	3,306.27					
			0830017034	DW.D14	25002093	13592.13	38118.26	24,526.13					
			0830017035	DW.D12	25002052	53648.90	82517.30	28,868.40					
			0830017036	DW.D19	25002085	39611.74	73686.24	34,074.49					
			0830017037	DW.D21	25002063	1120.85	24614.08	23,493.23					
			0830017039	2 ASTUMBO PUMP STATION	02104654	10131.79	10302.22	170.43					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	72979.26	73187.82	208.57					
			0830017041	DW.D24	05002025	13041.62	13592.72	22,043.76					
			0830017042	FEMA PUMP STATION	16003840	14479.67	15362.37	882.70					
			0830017043	DW.M07	25002060	3613.65	17983.93	14,370.27					
			0830017044	DW.M05 AND M15	05000073	98215.47	98495.23	22,381.12					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	10746.44	11926.61	1,180.17					
			0830017046	PGD PUMP STATION	16004066	10420.42	11445.89	1,025.47					
			0830017047	DW.M06	25002113	85125.97	4630.47	19,504.50					
			0830017049	DW.F05	25002055	84666.10	6333.10	21,667.00					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	96235.65	20976.88	24,741.23					
			0830017051	DW.F08	25002064	86535.95	8702.32	22,166.38					
			0830017053	DW.F02	25002040	58950.74	83721.99	24,771.25					
			0830017055	DW.F04	25002057	52468.84	77797.01	25,328.17					
			0830017057	DW.F01	25002069	58572.59	80305.50	21,732.91					
			0830017058	DW.F09	25002080	17394.08	38621.60	21,227.52					
			0830017059	DW.F12	05000072	7195.41	7772.86	23,097.96					
			0830017060	DW.F11	25002065	74133.70	2000.72	27,867.02					
			0830017062	DW.HGC02	05002029	42383.22	43119.56	58,907.12					
			0830017063	DW.D07	16004152	40908.86	65136.80	24,227.94					
			0830017065	MACHANAO PUMP STATION	36000249	5524.75	5545.59	833.68					
			0830017067	DW.F16	05002014	35420.07	35915.07	29,699.88					
			0830017069	DW.D15	25000005	4046.78	28422.20	24,375.42					
			0830017070	DW.D16	25002033	83285.33	4598.17	21,312.84					
			0830017071	YIGO ND-1 PUMP STATION	09002642	4680.95	4822.68	5,669.20					
			0830017072	DW.M14	25002087	4139.07	4453.44	314.37					
			0830017074	DW.Y15	05000074	63745.93	64214.87	37,514.88					
			0830017076	DW.707 (DW Y-7)	05002055	10670.19	11483.90	65,096.80					
			0830017077	DW.Y01 AND Y02	05002042	13482.91	14097.31	49,152.32					
			0830017078	DW.Y05	25002002	91343.23	7091.18	15,747.95					
			0830017079	DW.Y06	25002082	45691.97	69778.56	24,086.59					
			0830017080	DW.EX05	25002075	83859.41	8726.95	24,867.54					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8831.95	8879.30	1,894.08					
			0830017083	DW.D11	25002103	13359.76	28598.82	15,239.06					
			0830017084	DW.D02	25002054	37698.41	55930.43	18,232.02					
			0830017086	DW.Y04	25002076	72606.51	1018.87	28,412.36					
			0830017087	DW.D06	25002071	28510.62	51121.87	22,611.24					
			0830017088	DW.D04	25002104	2054.00	24705.94	22,651.94					
			0830017090	SUBMARINE	16003652	3320.69	3697.66	376.97					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	59455.15	60968.27	1,513.11					
			0830017092	DW.M08	25002112	79108.95	98645.07	19,536.12					
			0830017093	SUNRISE VILLA	16000081	91438.45	91907.90	469.44					
			0830017094	DW.EX11	25002061	86644.93	13956.85	27,311.92					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	62497.88	62872.69	374.81					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	25643.60	25779.12	135.52					
			0830017097	DW.M09	25002111	94801.21	15919.54	21,118.34					
			0830017098	DW.M03	25002045	75725.14	77268.68	1,543.55					
			0830017099	DW.M02	25002051	78053.62	96192.88	18,139.26					

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			0830017100	DW.M17B	05002056	9132.54	9906.12	46,415.04					
			0830017101	PUMP STATION #11	25002100	12019.03	14709.07	2,690.05					
			0830017102	WBP15- TOGUAN	16000711	37182.13	43489.69	6,307.57					
			0830017103	PUMP STATION #12	16004227	10872.24	13396.01	2,523.77					
			0830017104	WBP01- UMATAC UPPER	16002915	9630.52	9865.87	235.36					
			0830017105	WBP02- UMATAC LOWER	16004228	4808.13	5690.40	882.27					
			0830017106	EJECTOR #2	02814587	44057.58	44534.31	476.73					
			0830017107	EJECTOR #3	02808843	27162.03	27333.56	171.53					
			0830017108	EJECTOR #7	02808667	41567.40	42335.51	768.12					
			0830017109	EJECTOR #5	02817956	20424.08	20820.68	396.60					
			0830017110	EJECTOR #6	02817957	39889.95	40613.40	723.45					
			0830017111	EJECTOR #4	02362369	44861.13	45216.59	355.45					
			0830017112	PUMP STATION #16	16003793	23643.36	27892.64	4,249.28					
			0830017113	PUMP STATION #18	16003070	14204.76	16403.22	2,198.46					
			0830017114	WBP14- GEUS	05002085	215.75	241.32	2,045.04					
			0830017116	PUMP STATION #14	16002918	85546.94	89793.94	4,247.01					
			0830017117	PUMP STATION #17	16003914	29959.03	34015.15	4,056.12					
			0830017120	INARAJAN LIFT STATION	25000076	23876.99	25798.55	1,921.57					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	21623.41	22816.27	1,192.86					
			0830017122	AGAT SANTA RITA WWTP	09003376	159.69	217.87	18,619.52					
			0830017124	CASIMERO PUMP STATION	16000724	31983.84	32468.23	484.39					
			0830017125	HAFA ADAI PS	16004397	1205.28	1360.54	155.26					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017129	CHALIGAN PS	09003379	53.93	73.62	2,363.16					
			0830017131	DW.M21	05002046	12087.59	12805.06	28,698.68					
			0830017132	DW.M04	25002066	1120.15	1444.09	323.95					
			0830017133	DW.F17	05000108	93288.20	93802.55	30,861.12					
			0830017134	DW.D09	05000087	129.22	133.61	175.68					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16004336	72074.03	81468.04	9,394.01					
			0830017136	WBP27- CAMACHO	02334446	87734.95	88139.03	404.08					
			0830017137	DW.F19	25000004	7125.49	34702.77	27,577.28					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	68228.42	95040.06	26,811.64					
			0830017140	WBP12- MALOJLOJ LINE	09002839	7246.06	7535.75	23,175.04					
			0830017142	WTP FAC UGUM	09003371	440.56	598.93	31,674.40					
			0830017143	WPS UGUM	09003184	3716.67	4140.25	50,829.60					
			0830017144	NAMO EJECTOR STATION	02814559	58316.15	58800.70	484.55					
			0830017145	WBP YONA BOOSTER PUMP STATION	16004377	6683.96	8266.36	1,582.39					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	5640.70	5813.47	13,821.36					
			0830017148	WBP05-BRIGADE	05002069	4646.07	5154.06	40,638.64					
			0830017149	WBP 22 SINIFA	16003868	0.31	0.31	0.00					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	86342.43	1867.09	15,524.66					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	73455.56	73937.49	481.94					
			0830017152	DW.H01	25002091	83866.10	3436.51	19,570.42					
			0830017156	YPAO PUMP STATION	09000420	15163.76	15233.43	2,786.72					
			0830017161	MAMAJANAO PUMP STA	05002071	393.48	421.14	3,319.92					
			0830017162	FMES OFFICE	09000988	10962.95	11018.76	4,465.04					
			0830017164	AGANA TREATMENT PLANT	09000425	23773.26	23857.62	20,246.64					
			0830017166	DW.A32	25000095	92222.12	10617.43	18,395.31					
			0830017167	WBP18- PAGO BAY	09002544	16870.60	17588.45	86,142.72					
			0830017168	DW.A01 AND OLD CHAOT SPS	05002083	1193.89	1431.90	19,041.44					
			0830017171	WBP.ADAWAG	02814478	31321.79	33223.39	1,901.60					
			0830017172	DW.A31	16004413	61982.52	94899.02	32,916.50					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	19947.12	20773.64	826.52					
			0830017175	DW.A05	25002125	58883.77	81366.93	22,483.16					
			0830017176	DW.A06	25002006	96567.68	14509.11	17,941.43					
			0830017177	DW.A29	25002037	5269.83	5304.08	34.24					
			0830017178	DW.A30	05000056	22444.26	23282.06	50,268.05					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	30898.80	33839.81	2,941.01					

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			0830017180	PASEO DE ORO PUMP STATION	25000100	93086.69	93700.81	614.11					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	28249.29	28948.48	699.19					
			0830017182	DW.A15	25000107	79833.06	98057.09	18,224.03					
			0830017183	BARRIGADA PUMP STATION	05000089	12025.20	12099.74	5,962.72					
			0830017184	DW.A21	25002107	69764.65	92497.99	22,733.34					
			0830017185	DW.A17	25002028	57913.93	78152.97	20,239.03					
			0830017186	CD15/CD2	05002063	736.89	805.46	5,485.76					
			0830017187	DW.A13	25002106	28095.77	36369.47	8,273.70					
			0830017189	DW.A14	25002133	40227.70	53460.51	13,232.81					
			0830017190	CD14 - TAI PUMP STATION	05002006	3388.59	3431.87	3,462.48					
			0830017191	DW.A18	25000044	47790.11	64464.72	16,674.61					
			0830017193	DW.A09	05002053	2893.14	3094.31	16,093.52					
			0830017197	HUEGON PUMP STA	16000725	82226.81	82657.58	430.77					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.85	11161.85	0.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	3691.27	3952.27	261.00					
			0830017200	PUMP STATION GA'AN POINT	16004417	0.00	0.02	0.02					
			0830017202	DW.D18 DEDEDO	25002108	5437.91	27119.65	21,681.73					
			0830017203	DW.D22	25002094	31216.99	47093.60	15,876.62					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002399	9916.69	10040.07	9,870.00					
			0830017613	MANUEL TENORIO ST	02814561	41982.91	42481.25	498.35					
			0830017614	WBP29- PIGUA	16003883	31477.84	33476.42	1,998.58					
			0830017615	WBP CHAOT RESERVOIR	16000703	42462.90	42584.36	121.46					
			0830017620	DW.Y22	05000040	82156.45	83154.85	39,935.88					
			0830017621	CHALAN PALAUAN BPS	16002617	45697.75	48569.44	2,871.69					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002919	2669.46	2868.68	47,812.80					
			0830322904	17A WATERWELL	25002110	64163.13	1003.06	36,839.93					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4522.18	4542.57	20.39					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022 CONSOLACI	02201162	13273.61	13498.66	225.05					
			0831164971	AYUYU SEWER LIFT STATION	16004415	292.87	371.77	78.90					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2920.11	2968.74	3,890.24					
			0831404947	MAIMAI RD PRV SITE	02105561	758.07	775.39	17.31					
			0831504233	PUMP STATION #20	09000408	45054.35	45095.31	3,276.64					
			0831545695	FUJITA PUMP STA	09000421	5202.92	5834.31	50,511.20					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	1388.13	1428.89	1,630.56					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	1137.81	1176.06	3,059.52					
			0831707089	DW.Y12	05002073	3477.96	4149.15	40,271.34					
			0831790556	TERAO ST PRV SITE	02105594	1114.03	1143.91	29.88					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16004441	296.76	392.93	96.17					
			0831985484	SOUTHERN LINK PS	09002710	4631.99	4855.31	53,597.76					
			0832038998	AGAT TREATMENT PLANT	05002031	521.29	532.62	906.16					
			0832229949	DW.Y16	05002039	97.55	427.48	19,795.98					
			0832263767	HARMON PUMP STATION	05000091	19002.86	19097.46	3,784.00					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0832485469	DW.G501	25002041	84228.53	9247.40	25,018.87					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25002067	1187.85	1540.75	352.89					
			0832725095	DW.F06	25002053	38470.86	45037.79	6,566.93					
			0833096300	DW.Y03	25000054	18687.00	18869.64	182.64					
			0833195347	DAIRY RD PUMP STATION	25002088	44113.65	49712.94	5,599.30					
			0833447995	INARAJAN TREATMENT PLANT	25002116	30429.95	35548.51	5,118.57					
			0833994323	DW.F07	25000025	26212.49	51393.98	25,181.48					
			0834034108	DW.NAS01	05000030	95228.30	95749.39	20,843.68					
			0834217924	LOT 10190-1	09002271	28392.90	28856.55	185,460.00					
			0834298878	AIRPORT BOOSTER PUMP STATION	16004137	0.00	0.00	0.00					
			0834341613	SANTA ROSA TANK	16002844	56309.84	58313.44	2,003.60					
			0834554905	DW.M01	25002046	7417.36	7593.75	176.39					
			0834689057	DW.A10	25002025	49370.23	67153.69	17,783.46					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	34210.03	34484.21	109,673.60					
			0834908999	DW.F10	25002092	63777.99	84250.46	20,472.47					

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			0835009602	WBP GAYINERO BOOSTER PUMP	25002105	34806.06	38193.26	3,387.20					
			0835059700	DW.D08	16002522	39734.48	64853.44	25,118.96					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	31314.36	31627.96	313.60					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	5844.63	5942.19	97.56					
			0835449630	DW.Y20	05000078	8507.35	9336.45	49,745.76					
			0835507052	OKKODO PRV SITE	02818117	566.43	585.97	19.54					
			0835611313	PUMP STATION #15	16000691	25180.55	31032.35	5,851.80					
			0835694430	DEDEDO LAB	05002060	1418.13	1547.32	5,167.52					
			0835931334	RT16 LIGUAN TERRACE PUMP STA	09000423	38857.66	39049.62	38,391.40					
			0836003065	TAMUNING RESERVIOR #2 RT 10A	02204177	117.69	337.99	220.29					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16004328	680.87	1342.72	661.86					
			0836162349	DW.F15	05000107	10015.16	10682.06	40,014.12					
			0836203074	PATERNO ST	16004222	21.20	25.90	4.70					
			0836276158	ALONG MARINE DR (IN FRONT OF ST JOHN'S POOL)	02818575	493.42	493.42	0.00					
			0836435303	LOT 7150 R4NEW-R8	09002328	10763.51	10863.78	4,010.68					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	5758.77	5914.42	24,904.16					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16004243	7221.99	9697.68	2,475.69					
			0837006888	DW.D17 DEDEDO	25002109	2268.44	2602.53	334.09					
			0837037415	DW.M20A	05002044	22550.10	23528.69	58,715.52					
			0837068834	P&S WAREHOUSE	04000223	7705.28	7723.01	1,418.88					
			0837166058	DW.D10	25002084	18396.82	46667.77	28,270.95					
			0837460373	DW.F13	05000106	57877.41	58389.01	40,928.64					
			0837706104	GWA METER TESTING FACILITY	09002740	1372.73	1423.64	3,055.08					
			0837872631	TENORIO SEWER LIFT STATION	16004418	184.07	236.03	51.96					
			0837946061	TAITAGUE SEWER LIFT STATION	16004416	231.05	301.51	70.46					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	1860.91	1909.64	48.72					
			0838269876	DW.AG01	25002032	11777.27	38481.91	26,704.64					
			0838619369	WBP25- WINDWARD HILLS	09003070	5020.71	5416.13	47,450.64					
			0838806459	DW.A12	25002095	71229.07	92815.01	21,585.95					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	12723.64	12872.76	11,929.68					
			0839247524	IJA EXPERIMENTAL FARM RD	16004442	4646.77	6063.94	1,417.17					
			0839342381	DW.D20	25002077	32217.74	60159.97	27,942.23					
			0839583713	DW.A26	25002130	633.78	829.08	195.30					
			0839698739	DW.AG02	05002078	651.58	812.39	12,865.36					
			0839758664	MAUI WELL TUMON	09003285	1081.49	1422.60	40,932.60					
			0839969152	TIPALAO #2 SPS	09002842	2710.40	2812.87	81,976.00					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 89,488.85**	**$ 96,246.49**	**$ -**	**$ (89,488.85)**	**$ 96,246.49**
			0930289585	SAN VITORES ROAD	02814394	37283.02	37306.43	23.41					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41427.75	41435.34	7.59					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	36687.71	37233.26	545.55					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	45565.59	45619.03	53.44					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	46295.81	46307.34	11.53					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	49409.83	49457.22	47.39					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51736.08	51736.08	0.00					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	35504.43	35505.09	0.66					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	11056.67	11159.48	102.81					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	10642.56	10800.24	157.68					
			0930289659	JACK PETERS RT-1	02200335	17488.07	19373.53	1,885.46					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.33	54908.33	0.00					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	76771.49	76794.36	22.87					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	41110.12	41210.42	100.30					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79919.01	79919.01	0.00					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	96743.09	96863.37	120.28					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36453.11	36476.53	23.42					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	2353.11	2384.57	31.46					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF HILL	02202847	727.24	765.79	38.54					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTOM OF HILL	02202611	3838.61	4055.56	216.95					
PM24		**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 69,392.82**	**$ 68,166.68**	**$ -**	**$ (69,392.82)**	**$ 68,166.68**
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	37040.28	37224.88	29,536.64					
			1070331956	BY DEPT OF CORRECTION	09002620	1940.84	1988.23	14,216.10					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	53656.32	53825.05	13,498.48					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	2138.42	2337.30	23,866.56					
			1070331959	GUAM DETENTION FACILITY	09002940	491.16	598.89	17,235.84					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	1697.45	1809.38	111.93					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	62988.55	64168.71	1,180.16					
			1070331964	MANGILAO	02803796	74447.69	77267.82	2,820.12					
			1070331965	MANGILAO	02810128	63820.74	65782.69	1,961.95					
			1070331966	MANGILAO	02209288	27805.46	39957.38	12,151.92					
			1070331967	MANGILAO	02811200	95245.64	98269.44	3,023.80					
			1070331968	DEPCOR	04010017	5636.18	5797.87	12,934.88					
			1073200489	MANGILAO	36000260	48362.30	48557.43	58,539.30					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	46579.08	50788.89	4,209.81					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	87253.04	89883.35	2,630.31					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	15455.37	15455.37	0.00					
PM24		**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 684.98**	**$ 680.44**	**$ -**	**$ -**	**$ 1,365.42**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16004143	15624.58	17384.62	1,760.04					
PM24		**1540692986**		**RETIREMENT DIVISION**					**$ 6,300.37**	**$ 6,291.16**	**$ -**	**$ (6,300.37)**	**$ 6,291.16**
			1540030447	RTE 8	09003348	1719.50	2003.29	17,027.40					
PM24		**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 52,106.45**	**$ 15,657.46**	**$ -**	**$ (15,442.25)**	**$ 52,321.66**
			1590292122	WILDLIFE BUILDING	02800809	35023.67	37376.36	2,352.69					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5468.24	5526.16	4,633.76					
			1590292128	159 DAIRY	02365159	17514.09	17788.94	274.85					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	52825.03	52945.68	120.65					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	4107.00	4269.00	162.00					
			1590292132	163 DAIRY RD	16004355	1126.90	3409.93	2,283.04					
			1590292134	YIGO ANIMAL SHELTER	02817442	21867.51	22224.89	357.38					
			1590292135	YIGO ANIMAL SHELTER	02364430	98999.66	1772.62	2,772.96					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	31114.62	31315.43	12,048.60					
			1591676358	164 DAIRY ROAD	36000277	6284.71	6305.44	1,243.50					
			1596138649	157 DAIRY RD	36000276	7331.85	7461.33	10,358.24					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	1212.29	1279.56	4,036.44					
PM24		**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 10,240.76**	**$ 11,093.88**	**$ -**	**$ (10,240.76)**	**$ 11,093.88**
			1620356405	DOA DATA PROCESSING	09002834	4092.67	4299.29	33,060.00					

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	PM24	**1699407298**		**GHURA**					**$ 32,525.99**	**$ 35,353.65**	**$ -**	**$ (32,500.99)**	**$ 35,378.65**
			1690033292	2E GUMA TRANKILIDAT	02018191	74537.57	74722.82	185.25					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033294	3J GUMA TRANKILIDAT	02362487	72554.78	73291.41	736.63					
			1690033296	3K GUMA TRANKILIDAT	02807564	73634.93	74868.99	1,234.06					
			1690033297	3C GUMA TRANKILIDAT	02365490	14449.64	14765.32	315.68					
			1690033298	1B GUMA TRANKILIDAT	02200928	17893.50	18387.04	493.54					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	3719.85	4291.70	571.85					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	2019.58	3272.83	1,253.25					
			1690033301	MAINTENANCE BLDG A	02329906	73034.18	76879.11	3,844.93					
			1690033316	MERIZO	02101576	25350.83	25717.27	366.44					
			1690033317	6E GUMA TRANKILIDAT	02808391	47220.98	48015.40	794.42					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.89	5.89	0.00					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	42961.64	43480.42	518.77					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4886.29	4919.21	32.92					
			1690033325	10 JC ROJAS CIRCLE	02805290	69086.02	71120.27	2,034.25					
			1690033326	TALOFOFO	02011675	58412.41	58827.28	414.87					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	30428.44	30946.62	518.18					
			1690033328	6B GUMA TRANKILIDAT	02812635	45929.91	46618.52	688.60					
			1690033463	5B GUMA TRANKILIDAT	02803988	75923.02	77107.14	1,184.11					
			1690033464	2C GUMA TRANKILIDAD	02812737	52187.10	53106.59	919.49					
			1690033465	4H GUMA TRANKILIDAT	02815403	47062.34	48047.43	985.10					
			1690033466	1D GUMA TRANKILIDAT	02804978	35990.82	36191.22	200.40					
			1690033467	4F GUMA TRANKILIDAT	02815495	47282.31	47948.88	666.57					
			1690033468	5D GUMA TRANKILIDAT	02202867	9978.59	10673.95	695.36					
			1690033469	1K GUMA TRANKILIDAT	02362490	1772.63	2691.53	918.91					
			1690033470	1H GUMA TRANKILIDAT	02104727	26341.41	27074.34	732.93					
			1690033471	6J GUMA TRANKILIDAT	02368644	27951.73	28746.18	794.45					
			1690033472	4G GUMA TRANKILIDAT	02811055	50356.52	51041.51	684.99					
			1690033473	5K GUMA TRANKILIDAT	02807191	73689.65	73893.38	203.73					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	57802.00	58095.49	293.49					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02209676	304.46	613.99	309.53					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	97453.71	99434.12	1,980.41					
			1690033477	1C GUMA TRANKILIDAT	02806783	39148.09	39390.78	242.69					
			1690033478	2A GUMA TRANKILIDAT	02338137	1025.83	1298.94	273.12					
			1690033479	3A GUMA TRANKILIDAT	02365489	53403.09	54447.36	1,044.27					
			1690033480	4A GUMA TRANKILIDAT	02101040	40137.72	40694.59	556.88					
			1690033481	4C GUMA TRANKILIDAT	02815576	29695.10	30287.33	592.23					
			1690033482	2H GUMA TRANKILIDAT	02806707	39637.43	40220.99	583.56					
			1690033483	3H GUMA TRANKILIDAT	02363474	27389.81	27851.26	461.45					
			1690033484	1G GUMA TRANKILIDAT	02811734	45870.05	46541.50	671.45					
			1690033485	2G GUMA TRANKILIDAT	02806708	46834.11	47409.24	575.12					
			1690033486	3G GUMA TRANKILIDAT	02338126	90823.02	91900.74	1,077.73					
			1690033487	2F GUMA TRANKILIDAT	02801536	70930.85	71248.34	317.49					
			1690033488	1F GUMA TRANKILIDAT	02013453	17033.83	17972.75	938.92					
			1690033489	4B GUMA TRANKILIDAT	02810793	47732.34	48539.31	806.97					
			1690033490	2D GUMA TRANKILIDAT	02809759	26126.29	26213.41	87.11					
			1690033491	3D GUMA TRANKILIDAT	02802687	30804.50	30932.50	128.00					
			1690033492	4D GUMA TRANKILIDAT	02363163	63899.89	64838.28	938.40					
			1690033493	6D GUMA TRANKILIDAT	02816509	21817.61	22124.70	307.09					
			1690033494	5E GUMA TRANKILIDAT	02364987	57174.66	57452.89	278.23					
			1690033495	4E GUMA TRANKILIDAT	02101564	27766.91	28248.37	481.46					
			1690033496	1E GUMA TRANKILIDAT	02362309	47851.42	48777.67	926.24					
			1690033497	4K GUMA TRANKILIDAT	02013452	94613.27	95404.67	791.40					
			1690033498	5J GUMA TRANKILIDAT	02812128	50476.82	51460.99	984.17					
			1690033499	1J GUMA TRANKILIDAT	02811054	14859.01	15052.76	193.75					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	61901.39	63294.04	1,392.65					

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			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1594.96	1594.99	0.03					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	12447.86	13694.24	1,246.38					
			1690033503	2B GUMA TRANKILIDAT	02018193	86223.60	86698.73	475.13					
			1690033504	3E GUMA TRANKILIDAT	02100172	44329.56	45241.67	912.11					
			1690033505	2K GUMA TRANKILIDAT	02013518	89840.53	90069.17	228.63					
			1690033506	3B GUMA TRANKILIDAD	02806782	65195.49	66128.45	932.96					
			1690033507	4J GUMA TRANKILIDAT	02361418	78631.84	79510.87	879.03					
			1690033508	SINAJANA (ADMIN OFFICE)	09003261	824.96	1093.99	21,521.84					
			1690033509	3F GUMA TRANKILIDAT	02800517	57274.54	58421.76	1,147.22					
			1690033510	1A GUMA TRANKILIDAT	02802690	32022.20	32940.58	918.38					
			1690033511	YOUTH CENTER	02204180	15607.45	18924.03	3,316.59					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.97	2755.09	87.12					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	0.00	0.14	0.14					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6261.04	6265.02	3.97					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	22261.06	22591.99	330.94					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.24	5504.51	0.28					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12012848	0.00	0.00	0.00					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.68	48682.83	0.15					
			1692118643	GHURA TOTO GARDEN BASKETBALL CT AMP 4	02203639	295.33	326.71	31.37					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	483.05	485.61	2.57					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.04	0.04					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	373.02	375.93	2.90					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.82	304.59	0.77					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.18	12388.93	0.75					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.59	72386.98	1.39					
			1695295247	113A APACA AVENUE	02815346	37696.24	37893.24	197.00					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4626.79	4626.79	0.00					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2681.10	2730.23	49.13					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.84	3085.85	0.01					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	1082.68	1082.68	0.00					
			1697263505	113B APACA AVENUE	02208821	16137.53	16452.69	315.16					
			1697961036	113 BRADLEY PLACE	02203028	12367.49	13660.31	1,292.82					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	242.34	242.50	0.16					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	98.81	98.82	0.01					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.16	26.65	26.49					
			1698828904	6K GUMA TRANKILIDAT	02806706	13317.06	13400.47	83.41					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78819.62	78840.32	20.70					
			1692948844	1 KAYEN JOHN SN TAITANO ST GHURA 48 AMP4, DEDEDO	02327712	89634.92	89639.03	4.11					
PM24		**1837525565**		**YONA MAYOR**					**$ 2,656.33**	**$ 2,811.18**	**$ -**	**$ -**	**$ 5,467.51**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	20270.11	20675.54	405.43					
			1830290973	YONA YOUTH CENTER	02018244	4449.05	4461.45	12.40					
			1830290974	YONA BASEBALL FIELD	04010041	72.67	81.53	1,063.32					
			1830290975	YONA MAYOR'S OFFICE	02803604	17091.12	19483.30	2,392.18					
			1830290976	YONA COMMUNITY CENTER	02810366	86845.61	90266.83	3,421.22					
PM24		**1880297633**		**TALOFOFO MAYOR**					**$ 2,618.21**	**$ 2,946.76**	**$ -**	**$ -**	**$ 5,564.97**
			1880226243	TALOFOFO INDOOR GYM	02801253	44943.81	46391.34	1,447.53					
			1880226244	TALOFOFO	02812688	38583.34	38607.79	24.45					
			1880226245	SENIOR CENTER	02810654	99291.58	608.37	1,316.79					
			1880226246	COMMUNITY CENTER MATA ST	02362005	31186.81	33935.37	2,748.56					
			1880226248	TALOFOFO	02200143	11494.43	12105.72	611.29					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15773.50	15796.38	22.89					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.77	385.77	0.00					

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			1884659847	TENNIS COURT	02200725	1989.60	1995.12	5.52					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 33,882.08**	**$ 33,857.36**	**$ -**	**$ (7,427.36)**	**$ 60,312.08**
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09003318	567.74	667.49	29,925.00					
			1890037424	FORMER PARA I MANAMKO	16000779	15453.70	16921.86	1,468.16					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09002547	1365.81	1403.36	9,012.72					
			1890037861	DEDEDO	09002893	2478.15	2629.45	36,312.72					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	5055.94	5193.73	11,023.84					
			1895276129	15 6100 MARINER AVE	09003212	597.81	652.91	6,611.16					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 13,220.01**	**$ 12,567.92**	**$ -**	**$ (9,124.33)**	**$ 16,663.60**
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	85948.78	86603.81	655.03					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	7387.12	8607.57	1,220.45					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	9510.10	9510.10	0.00					
			2530049712	UMATAC BRIDGE	02361884	10113.51	10199.71	86.20					
			2530049714	DPW CORAL PIT	02365272	64340.52	64585.73	245.21					
			2530049715	ORDOT - CHLN PAGO	02100393	67255.12	67428.50	173.38					
			2530049716	BUS SATELLITE STA YIGO	02209608	796.59	2324.57	1,527.98					
			2530049717	MALOJLOJ - INARAJAN	02817317	83151.68	84704.44	1,552.76					
			2530049718	LAB BLDG	16003982	13873.12	15117.26	1,244.14					
			2530049719	DPW UPPER TUMON	12006447	27951.20	28234.48	283.28					
			2530049720	HARMON	02817612	48182.37	48873.39	691.02					
			2530049722	HARMON-MAINTENANCE SHOP	05002064	1428.77	1639.87	16,887.92					
			2530049739	TESS BUILDING	02322421	95466.12	97218.23	1,752.11					
			2530049740	WIM SCALE SYSTEM	02811029	43414.49	43542.58	128.10					
			2530049741	DEDEDO BUS SATELLITE	02813167	2598.03	2600.51	2.48					
			2530049742	BARRIGADA	02363308	98368.35	99651.54	1,283.19					
			2530049743	DPW SECURITY OFFICE	02803028	50593.18	53061.86	2,468.68					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	46656.89	49412.64	2,755.75					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 31,933.92**	**$ 11,530.94**	**$ -**	**$ (10,702.33)**	**$ 32,762.53**
			2910056769	DYA COMPOUND	02017974	13431.96	15010.63	1,578.67					
			2910056971	MANGILAO	02202895	30884.48	33247.39	2,362.91					
			2910056973	DYA	02017975	47801.15	48470.32	669.17					
			2918128187	228 TERESITA ST	09003383	181.56	221.94	2,422.98					
			2918875498	JUVENILE	09002921	4915.96	5226.22	24,821.12					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 433,219.88**	**$ 463,110.63**	**$ -**	**$ -**	**$ 896,330.51**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 23,897.25**	**$ 25,620.57**	**$ -**	**$ (23,897.25)**	**$ 25,620.57**
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	9327.27	9466.18	138.91					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6846.63	6943.09	96.45					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	26133.42	26289.79	156.37					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 50,111.36**	**$ 57,146.64**	**$ -**	**$ -**	**$ 107,258.00**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3220062768	DECATUR ST	09000201	91632.04	92257.31	150,064.08					
			3220062770	356 DUENAS DR	02368723	68422.91	73217.41	4,794.51					
			3220062774	215 DUENAS DR	16000174	30949.50	33046.94	2,097.44					
			3220064990	112 KAYON PAHONG	02805296	94342.53	96693.57	2,351.04					
			3226327757	GUAM IFIL PROJECT	16003218	98340.25	3341.15	5,000.91					
	PM24	**3293808984**		**PITI MAYOR**					**$ 973.06**	**$ 1,084.86**	**$ -**	**$ -**	**$ 2,057.92**
			3290303279	PITI PLAYGROUND PARK	02364450	3990.43	3990.43	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	29774.48	32174.56	2,400.08					
			3290303286	SANTOS MEMORIAL PARK	02203512	599.48	599.48	0.00					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	7895.31	8064.41	169.10					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,362.60**	**$ 6,117.82**	**$ -**	**$ (6,362.60)**	**$ 6,117.82**
			3400070886	15 6101 G CALIBRATION LAB	09000761	14051.33	14101.72	6,047.28					
			3400066265	17-330 4 MARINER AVE	09000763	21629.23	21741.83	6,756.00					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 2,749.68**	**$ 2,628.49**	**$ -**	**$ -**	**$ 5,378.17**
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	50367.15	50419.77	52.61					
			3630344467	BASKETBALL COURT RTE 10	02367517	20948.42	20948.42	0.00					
			3630344468	MAIN OFFICE	02808642	56302.31	60177.02	3,874.71					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1464.83	1465.04	0.21					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	2717.52	2859.32	141.80					
			3630620663	SENIOR CITIZENS CTR	16003712	56984.52	59722.44	2,737.92					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 4,217.44**	**$ 3,775.78**	**$ -**	**$ -**	**$ 7,993.22**
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	912.71	916.33	3.62					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	337.41	337.41	0.00					
			3830074478	BASKETBALL COURT	02364624	14750.51	14907.04	156.54					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	38792.87	42301.57	3,508.70					
			3830074480	BASEBALL SANTA RITA	04000145	760.23	761.09	68.96					
			3832900739	183 AB WON PAT LANE TEMP (PAPAYA BLOCK PARTY 2026	02209667	0.00	13.28	13.28					
			3833354821	LOT 1 BLK 5	02368135	2383.12	2383.12	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	87994.84	92568.91	4,574.07					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 116,603.45**	**$ (116,603.45)**	**$ -**	**$ -**
			4070079188	PITI UNIT 7 CT PLT	09999993	5148769.50	5192847.97	44,078.47					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3401.28	3446.28	45.00					
			4070079192	CABRAS POWER PLANT	09003255	405.54	457.23	8,270.24					
			4070079198	DISPATCH	09002270	4319.42	4405.53	13,777.60					
			4070079199	CABRAS POWER PLANT	02102490	1373.08	1391.68	18.60					
			4070079200	CABRAS POWER STA OIL	25000084	89629.40	89754.05	124.65					
			4070079201	CABRAS POWER	16000177	36699.05	40772.38	4,073.33					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	17177.71	18513.56	1,335.85					
			4070079204	DEDEDO	02367924	72117.92	76336.98	4,219.06					
			4070079205	T & D OFFICE DEDEDO	09003235	648.23	733.82	8,559.60					
			4070079206	T & D OFFICE DEDEDO	09003276	998.02	1311.95	25,114.88					
			4070079208	T & D COMPOUND	09002966	130.13	139.57	754.64					

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			4070079209	T&D PAVILION	02101829	22070.66	24028.34	1,957.68					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	5032.02	5568.39	214,548.00					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1896.67	1915.77	19.10					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	52.76	56.27	281.20					
			4071211225	WSD TRICKLE CHARGE STATION	02203957	3.16	3.16	0.00					
			4071387647	ELECTRIC CAR CHARGING STATION	12013427	634.81	1039.62	404.81					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	22460.90	25140.54	2,679.64					
			4076759919	GPA-T/D METER RELAY BLDING	16004284	43818.68	50189.64	6,370.97					
			4078395348	GPA DELTA	16004096	27491.02	31915.97	4,424.95					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,527.57**	**$ 3,558.07**	**$ -**	**$ -**	**$ 7,085.64**
			4120235186	104/05 CHAMORRO VILLAGE	12010130	67693.27	68693.50	1,000.23					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1813.32	1829.02	15.71					
			4120235189	9 CHAMORRO VILLAGE	12011342	290.05	299.65	9.60					
			4120235190	36 CHAMORRO VILLAGE	12011470	169.67	176.24	6.57					
			4120235191	38 CHAMORRO VILLAGE	12011251	946.85	963.87	17.02					
			4120235192	40 CHAMORRO VILLAGE	12012994	301.27	343.00	41.73					
			4120235193	34 CHAMORRO VILLAGE	12010109	273.98	281.63	7.65					
			4120235195	30 CHAMORRO VILLAGE	12011165	18270.14	18643.45	373.31					
			4120235196	CHAMORRO VILLAGE	16000199	28544.45	28951.29	406.84					
			4120235197	CHAMORRO VILLAGE	16004156	26865.84	29616.94	2,751.10					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	1933.65	2060.05	126.39					
			4120235199	23 CHAMORRO VILLAGE	16004343	13427.20	15915.13	2,487.93					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	4763.06	5075.84	312.78					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	9310.83	9964.27	653.44					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	7.40	7.40	0.00					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4128041399	102 CHAMORRO VILLAGE	12012299	1343.13	1425.29	82.16					
			4129259804	20A CHAMORRO VILLAGE	12011223	16631.22	16631.22	0.00					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 22,900.47**	**$ 16,906.72**	**$ -**	**$ (7,551.76)**	**$ 32,255.43**
			4210118596	3D RK CONDO	12013490	1731.07	2187.19	456.11					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	25323.50	25655.46	331.96					
			4212363730	1E RK CONDO	12006325	42523.29	42976.97	453.69					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	37057.72	37353.56	295.84					
			4214159490	1B RK CONDO	12800663	46206.24	46338.18	131.94					
			4214201948	2B RK CONDO	12800119	33000.05	33313.63	313.58					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21291.39	22198.11	906.72					
			4214812877	PITI	09002717	418.52	429.98	917.04					
			4215482852	2E RK CONDO	12010924	9948.08	11216.85	1,268.78					
			4215744440	2C RK CONDO	12800796	16099.14	16824.02	724.88					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	15088.90	15853.08	764.18					
			4216301305	1F R K CONDO	12010551	19099.61	19927.54	827.93					
			4216745990	3E RK CONDO ANIGUA	12012141	5712.12	6485.57	773.45					
			4217131871	1C RK CONDO	12013415	1646.66	2188.72	542.06					
			4217869938	2F RK CONDO	12010025	14499.64	15070.59	570.96					
			4217915286	3F RK CONDO	12013416	847.16	1388.54	541.38					
			4218159165	CHANCERY OFFICE ORE	12801024	33211.74	33721.12	509.38					
			4218354294	155 HESSLER PL	36002004	13704.56	13886.77	21,866.16					
			4218759316	1A RK CONDO	12010127	36893.59	37906.27	1,012.68					
			4218819810	631A (OFF OF) ROUTE 3	09002622	975.77	1027.55	6,213.60					
			4219220473	3C RK APTS	12001806	58503.78	59045.42	541.63					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	45239.56	45715.11	475.54					
			4219786834	CHANCERY MAIN OFFICE	12010858	78669.01	80974.80	2,305.79					

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	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,703.58**	**$ 1,732.77**	**$ -**	**$ -**	**$ 3,436.35**
			4460086730	PIER BASKETBALL COURT	02327200	36101.99	36213.85	111.87					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4417.18	4420.12	2.95					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086734	MERIZO YOUTH CENTER	02008551	55814.85	55916.45	101.60					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	56478.46	59455.31	2,976.85					
			4460086736	PIGUA	04010024	488.81	505.69	16.88					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	65.11	66.93	146.08					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	9079.65	9902.15	822.50					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 103,562.17**	**$ 116,925.81**	**$ -**	**$ -**	**$ 220,487.98**
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	4975.95	5109.14	79,914.00					
			4470086895	PORT BEACH	02324494	4249.85	4340.38	90.53					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16004210	34706.69	38672.35	3,965.66					
			4470086898	LC5 EAST SIDE OF PORT GATE	09003190	14.81	23.63	49,392.00					
			4470086899	UNITEK	02202676	4.20	33.87	29.67					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	46.51	47.85	3,208.80					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	3489.09	3557.80	190,727.86					
			4475031879	AQUA WORLD MARINA CABRAS	02103371	6271.53	6372.81	101.28					
			4475829409	AGAT SMALL BOAT MARINA	09002394	4512.27	4580.00	8,128.44					
			4478475841	AGAT MARINA (RESTROOM)	02210131	7983.88	8330.33	346.46					
			4478755423	MOBIL CABRAS AREA A	09003123	676.89	800.62	4,949.16					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 48,166.31**	**$ 55,238.46**	**$ -**	**$ (48,166.31)**	**$ 55,238.46**
			4530361239	MAIN FACILITY POST OFFICE	36000132	89551.62	90359.54	161,583.80					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 10,655.50**	**$ 11,704.42**	**$ -**	**$ -**	**$ 22,359.92**
			4550246989	DEDEDO BRANCH	16003991	26479.94	29737.36	3,257.43					
			4550246990	MERIZO BRANCH	16004085	15486.09	17742.38	2,256.28					
			4550246991	YONA BRANCH	02204057	12489.01	14813.00	2,323.99					
			4550246992	AGAT BRANCH	16004244	9985.49	13449.16	3,463.67					
			4550246994	BARRIGADA BRANCH	16003132	56633.09	59729.45	3,096.36					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	12678.59	12895.65	13,023.72					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	451.15	476.19	4,005.92					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 1,197.74**	**$ 1,230.08**	**$ -**	**$ -**	**$ 2,427.82**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8479.83	8480.61	0.78					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	72631.56	75851.92	3,220.36					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 186,084.21**	**$ 191,843.90**	**$ -**	**$ -**	**$ 377,928.11**
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	728.34	804.20	6,069.04					
			5430105158	YIGO EXP STATION	02809399	25158.87	26591.84	1,432.97					
			5430105160	HSCIENCE-NURSING	09003250	2117.06	2382.98	26,591.70					
			5430105161	SCIENCE BLDG	09003251	2496.22	2853.20	35,697.40					
			5430105163	YIGO LAB	16002540	74336.90	75571.06	1,234.16					
			5430105164	YIGO SHOP	02814885	15321.70	15464.83	143.13					

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			5430105165	INARAJAN GREEN HOUSE	02801722	6331.82	6337.62	5.79					
			5430105166	MAINTENANCE SHOP	02209264	0.00	207.72	207.72					
			5430105166	MAINTENANCE SHOP	02209264	85876.28	86056.68	180.40					
			5430105167	MAINTENANCE SHOP	02208271	16044.94	16113.20	68.26					
			5430105168	INARAJAN METAL STORAGE	02816171	56102.26	57140.37	1,038.12					
			5430105169	FINE ARTS	09003075	807.23	885.32	18,739.92					
			5430105170	ADMINISTRATION	09002725	2175.70	2244.81	11,058.88					
			5430105181	29 DEAN CIR	12012780	21382.14	23016.77	1,634.63					
			5430105183	33 DEAN CIR	12007822	485.54	4456.00	3,970.47					
			5430105184	11 DEAN CIR	02334838	67142.73	68770.85	1,628.12					
			5430105185	20 DEAN CIR	02809605	36896.01	38890.44	1,994.43					
			5430105186	19 DEAN CIR	02203999	26376.84	30985.88	4,609.04					
			5430105187	18 DEAN CIR	02802996	38074.92	38940.47	865.55					
			5430105188	12 DEAN CIR	02800826	82611.17	83724.10	1,112.92					
			5430105189	28 DEAN CIR	16004280	26387.58	27817.24	1,429.66					
			5430105190	13 DEAN CIR	02816309	96829.60	98204.50	1,374.90					
			5430105191	16 DEAN CIR	02362745	96328.46	98219.31	1,890.85					
			5430105192	22 DEAN CIR	02332630	82278.68	85209.36	2,930.68					
			5430105193	31 DEAN CIR	12010251	78812.58	80651.56	1,838.98					
			5430105194	25 DEAN CIR	02210675	29258.53	30548.79	1,290.26					
			5430105195	21 DEAN CIR	02802633	16217.21	17611.15	1,393.94					
			5430105196	27 DEAN CIR	12011171	64607.65	66599.21	1,991.56					
			5430105197	DEAN CIRCLE AREA ELI	09003072	587.22	653.36	5,290.80					
			5430105212	10 DEAN CIR	02368001	77239.49	79377.61	2,138.12					
			5430105214	5 DEAN CIR	02814211	19767.11	21217.09	1,449.99					
			5430105215	24 DEAN CIR	02337075	73488.55	75348.17	1,859.62					
			5430105216	23 DEAN CIR	02337078	41130.40	42565.46	1,435.06					
			5430105217	7 DEAN CIR	02335635	25787.03	29217.13	3,430.11					
			5430105218	8 DEAN CIR	02807901	82187.17	86637.17	4,450.01					
			5430105219	35 DEAN CIR	16004220	8028.11	10368.32	2,340.21					
			5430105220	34 DEAN CIR	16004219	8120.56	10202.00	2,081.45					
			5430105221	30 DEAN CIR	12013420	5655.27	6886.04	1,230.77					
			5430105222	4 DEAN CIR	02361888	81600.56	83043.82	1,443.25					
			5430105223	17 DEAN CIR	02002656	60244.10	62359.84	2,115.74					
			5430105224	3 DEAN CIR	02807594	6966.26	8123.92	1,157.66					
			5430105225	2 DEAN CIR	02809268	74426.37	75081.16	654.80					
			5430105226	1 DEAN CIR	02361334	96417.98	98235.45	1,817.48					
			5430105227	9 DEAN CIR	02802707	33449.33	34741.03	1,291.70					
			5430105228	26 DEAN CIR	12010568	33004.08	34600.12	1,596.04					
			5430105229	UOG DORM II	09002563	8228.09	8506.07	22,238.00					
			5430105230	DORMITORY III	09002851	2147.64	2256.35	17,393.12					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	4980.06	5283.56	72,840.24					
			5430105233	DORMITORY I	36000203	39229.60	39427.55	15,836.24					
			5430105234	MARINE LAB UOG MANGILAO	36000291	32125.27	32235.33	17,610.08					
			5430105236	FIELDHOUSE	09002346	6956.92	7083.51	10,127.20					
			5430105237	FIELDHOUSE	04000153	354.46	358.61	663.68					
			5430105238	WERI/MARINE LAB	36000290	24488.67	24577.70	10,683.84					
			5430105239	MARC/LIBRARY BLDG	09002848	2160.69	2322.46	25,882.56					
			5430105240	WAREHOUSE A & B	09003080	1072.09	1180.75	6,519.96					
			5430105242	UOG PUMP HOUSE	09000559	21888.28	21986.25	5,877.96					
			5430105243	14 DEAN CIR	02334837	47024.27	47790.40	766.13					
			5430564795	18B CHAMORRO VILLAGE	12011699	667.49	688.81	21.32					
			5431423504	HATCHERY MANGILAO	09002558	3060.06	3177.53	14,096.28					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	72430.24	74066.12	1,635.89					
			5432832516	FIELDHOUSE	36000284	8202.00	8260.21	9,312.48					
			5433575848	132 ALSTOM CIRCLE	09003087	1161.76	1403.83	29,048.40					
			5434578537	15 DEAN CIR	02209621	2400.25	3744.15	1,343.90					
			5434770655	352 CAMPUS DR.	09002931	516.93	615.29	11,802.96					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	37378.04	39216.65	1,838.62					
			5435540331	18C CHAMORRO VILLAGE	12012615	693.31	727.22	33.92					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSITY DR	09002957	2680.54	2959.80	55,852.40					
			5437063535	14A CHAMORRO VILLAGE	12010920	17728.58	18906.14	1,177.56					
			5437747086	18A CHAMORRO VILLAGE	12010383	28937.35	29428.15	490.81					
			5438396537	14B CHAMORRO VILLAGE	12010213	3561.16	3820.63	259.47					
			5438618858	14C CHAMORRO VILLAGE	12011761	170.97	178.01	7.05					
			5438790713	139 ALSTROM CIR	02201227	60662.59	62948.33	2,285.73					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	2059.98	2192.21	26,444.60					
			5439795016	443 PEREZ PARK ROAD	02369419	42054.78	42338.68	283.91					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 3,204.43**	**$ 3,745.88**	**$ -**	**$ -**	**$ 6,950.31**
			5760111680	SOCCER FOOTBALL FIELD	02203226	10.92	10.92	0.00					
			5760111684	MAYORS OFFICE	02366559	11444.19	16260.61	4,816.41					
			5760111686	VOLLEYBALL COURT	02813699	38417.40	41012.64	2,595.24					
			5760111687	BARRIGADA KOBAN	02365003	16030.41	16434.05	403.65					
			5760111688	TIYAN SOFTBALL FIELD	16000197	28397.82	28840.76	442.94					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	11776.06	12402.74	626.68					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	7552.92	7788.69	235.77					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	102.39	178.71	76.32					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	65.79	65.79	0.00					
	PM24	**6000770566**		**KGTF**					**$ 13,780.49**	**$ 6,165.81**	**$ -**	**$ (6,913.18)**	**$ 13,033.12**
			6000116134	194 SESAME ST	09002759	2690.52	2808.25	7,063.74					
			6000116133	545 S SABANA DR	09002862	2574.80	2657.75	6,636.48					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 7,004.33**	**$ 5,901.43**	**$ -**	**$ -**	**$ 12,905.76**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27730.15	27757.12	26.97					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	5597.90	5744.50	146.61					
			6070332180	INARAJAN CEMENT CROSS	02805070	8805.65	8974.30	168.65					
			6070818951	134 PALE BERNABE CIRCLE	02210702	42562.32	48031.83	5,469.51					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	63080.91	63367.95	287.04					
			6073611240	192 AS ABRAM DRIVE	12010904	28896.87	29339.40	442.53					
			6073787418	INALAHAN BASEBALL FIELD	02208190	11264.07	11373.49	109.41					
			6075650907	INARAJAN BOAT RAMP	02208446	15679.36	16114.79	435.43					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02204015	6381.15	7241.40	860.26					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	91131.74	98407.80	7,276.06					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 26,471.71**	**$ 26,672.63**	**$ -**	**$ (7,512.80)**	**$ 45,631.54**
			6290268355	GOV OFF	09002886	4478.25	4766.30	57,608.60					
			6290268356	GOVERNMENT HOUSE	36000269	29232.18	29381.70	23,924.32					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 711.57**	**$ 967.23**	**$ -**	**$ -**	**$ 1,678.80**
			6390243113	236 E O'BRIEN DR	16003775	30386.94	32988.03	2,601.09					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 24,339.79**	**$ 23,786.37**	**$ -**	**$ (24,339.79)**	**$ 23,786.37**
			6510125937	GCC FIRING RANGE	02331357	80.12	80.12	0.00					

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			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	2076.50	2191.32	6,889.68					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	284.20	323.00	15,521.20					
			6510125949	STUDENT HUB	12006915	46294.92	47491.20	1,196.28					
			6510125950	GCC BOOSTER PUMP	16000165	24769.47	25456.82	687.35					
			6510125954	VOC TECH	09002578	972.32	1005.42	5,296.32					
			6510125955	MANGILAO	09002726	2778.23	2876.93	11,843.28					
			6511105733	SESAME ST - BEHIND BLDG 900	16003228	26954.10	28931.36	1,977.27					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6512242594	432 WASHINGTON DR	16002434	69980.77	70816.09	835.31					
			6513920063	FORMER GCA TRADES ACADEMY	09003121	34.25	47.59	2,667.80					
			6514216297	GCC BLDG B	09002929	1197.49	1363.38	13,271.52					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,082.03**	**$ 6,909.31**	**$ -**	**$ (6,082.03)**	**$ 6,909.31**
			6600299522	TAMUNING POST OFFICE	09000837	36808.37	37057.43	19,924.48					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,566.07**	**$ 4,744.23**	**$ -**	**$ -**	**$ 9,310.30**
			6847774530	121 GOV BRADLEY ST	02366086	48683.84	53943.04	5,259.20					
			6848261179	108 N COMM CHARFAUROS CT	09003361	399.89	542.74	5,713.80					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 5,775.79**	**$ 6,260.57**	**$ -**	**$ -**	**$ 12,036.36**
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	93012.08	95984.08	2,972.00					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	60808.80	63528.51	2,719.71					
			6950134033	TENNIS COURT TAMUNING	02336992	35235.77	35620.31	384.54					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	53197.58	63187.15	9,989.57					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 3,160.81**	**$ 3,392.56**	**$ -**	**$ -**	**$ 6,553.37**
			7030197683	YIGO SOFTBALL FIELD	09000506	3466.73	3472.76	482.24					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3547.05	3577.75	30.71					
			7030197687	274 GAYINERO RD	02817201	69449.91	72656.86	3,206.94					
			7030202233	SENIOR CITIZEN CTR	16003995	19253.14	21116.90	1,863.76					
			7036785418	YIGO GYM	02815298	13390.09	16561.21	3,171.12					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 950.04**	**$ 1,084.31**	**$ -**	**$ -**	**$ 2,034.35**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FE	02208367	1186.23	1201.80	15.57					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244162	UMATAC	02105776	96734.03	99306.17	2,572.14					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	2496.17	2578.97	82.80					
			7209481658	UMATAC BASEBALL FIELD	02804179	1424.07	1454.65	30.57					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 3,610.24**	**$ 3,414.70**	**$ -**	**$ -**	**$ 7,024.94**
			7240139744	SAGAN BISITA	02815249	471.59	471.59	0.00					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTEI	02801003	43.31	43.31	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	26706.15	26880.00	173.86					
			7240139751	AGAT MAYORS OFFICE	04000233	4577.88	4658.73	3,234.24					

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			7240139752	AGAT (GPD)	02814645	20630.54	23298.91	2,668.37					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	58.98	59.00	0.02					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	10592.01	11229.27	637.26					
			7240139758	373 ROUTE 2 AGAT	02363953	24625.37	25854.20	1,228.83					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	33522.19	33683.90	161.71					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	1101.35	1101.35	0.00					
			7242926352	AGAT MINI PARK	02368153	3588.32	3601.85	13.53					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	670.16	670.16	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02209820	19.06	23.05	3.99					
			7249129977	AGAT	02100956	5708.73	5876.69	167.97					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,794,978.46**	**$ 900,794.28**	**$ -**	**$ (937,181.09)**	**$ 1,758,591.65**
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	1232.73	1289.61	34,127.40					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	2166.16	2363.80	31,622.24					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	1395.98	1447.55	30,943.80					
			7250281763	B WING TIYAN HIGH	09000569	13942.05	14017.99	22,780.20					
			7250281764	C WING TIYAN HIGH	09002249	2787.40	2826.36	23,378.40					
			7250281765	J WING TIYAN HIGH	09002821	1052.29	1100.66	29,020.20					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	43190.06	45147.44	1,957.38					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16004398	13195.35	16123.16	2,927.81					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	63511.33	64256.62	745.28					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	29228.84	29862.53	633.69					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	15416.22	16017.54	601.32					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	3836.03	5990.41	2,154.37					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	37778.19	37976.91	79,486.00					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	1865.23	2044.98	107,851.80					
			7250281780	DANIEL PEREZ ELEM SCH	09003313	385.27	459.24	14,794.80					
			7250281782	ULLOA ELEM SCHOOL	05002089	728.75	960.59	18,547.84					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09003275	541.65	704.62	48,889.20					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	2388.04	2605.00	26,035.44					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	2600.17	2682.07	32,758.00					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09003385	140.36	169.97	11,845.60					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09003360	628.25	791.33	19,569.84					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1912.79	1920.97	982.44					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	9380.55	9410.51	11,983.20					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09003305	482.13	591.59	43,787.20					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.10	628.10	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	1328.25	1428.54	24,069.60					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	22970.54	23080.54	13,199.40					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	14486.41	14749.46	31,566.72					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4891.27	4971.36	6,406.96					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	1601.76	1760.13	19,004.28					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	18659.37	19634.29	974.92					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	7651.27	7848.48	23,665.32					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	09003288	216.24	260.81	17,828.00					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	15700.80	15761.72	4,873.60					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3935.33	3984.95	9,924.60					
			7250281821	BENAVENTE MIDDLE SCHOOL	09003218	146.40	179.58	3,981.60					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09003278	361.85	459.97	11,774.64					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2395.85	2411.34	1,238.96					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5875.49	5906.03	2,442.56					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09003390	172.12	252.39	16,054.60					
			7250281827	DANIEL PEREZ ELEM SCH	04010061	312.92	382.54	5,570.00					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21928.37	21949.68	3,410.56					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5705.22	5750.49	3,621.76					

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			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	1828.98	2029.35	32,058.88					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	10541.05	10606.43	7,845.48					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	9285.06	9364.82	12,763.04					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	29413.74	29658.04	244.31					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	94420.78	95453.16	1,032.38					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	09003164	55.74	267.51	12,706.44					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	3232.14	3326.15	15,042.40					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	5263.93	5320.87	3,416.82					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	1615.04	1676.53	3,689.52					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	2923.00	2932.47	9.47					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92419.90	92423.22	3.31					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	36755.15	36948.47	11,599.20					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	332.40	335.60	384.84					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	2227.80	2498.12	10,812.60					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	2248.96	2355.03	4,242.60					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04010071	172.51	215.72	3,457.12					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2854.41	2869.76	2,454.88					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3442.37	3452.70	619.74					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	3627.85	4053.86	34,080.72					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	32432.28	32617.85	14,845.60					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	5832.00	5965.95	21,432.64					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29512.30	29533.34	3,367.04					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	72819.32	72889.52	70.20					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09003355	637.81	751.45	13,636.92					
			7250281866	CHIEF BRODIE ELEM	09002259	12694.86	12787.27	7,392.40					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9409.09	9451.75	2,559.84					
			7250281868	JFK ANNEX	09002964	2828.36	3014.01	22,277.76					
			7250281870	LPUMS-435 C108/C109	16003149	67317.44	69947.57	2,630.13					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	5709.36	5815.84	8,518.24					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	20008.59	20102.49	15,024.16					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	2115.75	2167.91	8,345.76					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	63040.28	63354.64	37,723.32					
			7250281875	GWSH SCHOOL	16000163	68782.50	70953.26	2,170.76					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09003393	465.59	680.86	25,832.04					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	8643.58	8744.79	16,194.24					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	71220.70	73812.42	2,591.71					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	1517.56	1601.46	10,067.76					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	20959.30	25524.37	4,565.06					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	33072.31	33280.15	33,254.40					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	2977.46	3522.01	544.55					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	1952.92	2123.86	20,512.56					
			7250281886	OKKODO HIGH SCHOOL	09000577	53070.14	53284.85	128,830.80					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	55123.96	55839.00	715.05					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	12418.01	12764.96	208,169.40					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	5617.56	5813.21	39,130.60					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	46590.36	46778.16	11,268.30					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5966.11	6000.50	5,502.72					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	1565.85	1565.90	13.20					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	3005.28	3077.01	17,216.16					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	674.82	684.61	1,565.60					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	09003287	1004.37	1187.85	36,696.20					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	849.62	883.39	4,052.28					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09003122	945.34	1117.33	41,277.60					
			7250281911	OKKODO BASEBALL FIELD	09002890	1.88	1.88	0.00					
			7250281912	OKKODO FOOTBALL FIELD	09003280	6.73	8.25	121.44					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	14075.90	14153.98	12,492.48					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6442.56	6460.25	2,831.84					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	1600.62	1764.02	39,214.80					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5174.81	5214.74	4,791.24					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	6258.61	6515.12	30,780.84					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09003406	55.07	159.38	8,344.48					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10995.62	11033.17	22,528.80					
			7252701452	AGUEDA JOHNSTON MID/CAF EE ROOM	09003345	241.64	317.52	30,351.20					
			7252804648	JOSE RIOS MID SCH/BEHIND GYM	09002571	740.31	796.95	9,062.08					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	1485.73	1631.39	29,131.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16003953	11288.65	14083.38	2,794.73					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	30702.33	30903.10	80,309.60					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3888.12	3927.48	3,936.00					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7541.71	7596.61	6,588.00					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	56070.75	60396.49	4,325.74					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19530.69	19568.50	3,024.56					
			7254226748	SOUTHER HIGH - A/C UNIT BLDG	09000397	6330.01	6339.55	3,815.60					
			7254745200	SIMON SANCHEZ - GENERATOR ROOM	09002395	3588.55	3595.75	2,879.98					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	14293.99	14408.32	4,573.52					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	2937.65	3007.39	13,949.20					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09003175	263.69	321.23	46,031.20					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	12715.38	12845.48	10,408.00					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8631.72	8631.94	17.19					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	6155.20	6250.20	3,800.08					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	83.17	89.16	4,791.20					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	3655.33	3754.58	29,773.80					
			7257136879	GDOE HEADQUARTERS	09002682	11612.97	12146.29	85,329.92					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10080.77	10087.05	502.56					
			7257308161	GWHS FOOTBALL FIELD	09002545	523.27	523.27	0.00					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09003289	607.63	759.32	60,674.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	5842.01	5981.85	33,563.28					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	3607.23	3685.50	18,783.84					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7258096327	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12268.55	12283.37	1,777.56					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	31.97	32.46	39.04					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8920.75	9016.90	5,769.24					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	5421.55	5516.74	15,230.72					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3391.93	3392.06	19.36					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	6409.64	6605.84	58,860.00					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7667.99	7687.07	2,289.26					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 864.66**	**$ 522.73**	**$ -**	**$ (864.66)**	**$ 522.73**
			7540375627	PLAZA DE ESPANA	16002903	21457.43	22513.77	1,056.35					
			7540375626	PLAZA DE ESPANA	12800640	21665.41	21800.53	135.12					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 923.88**	**$ 823.42**	**$ -**	**$ -**	**$ 1,747.30**
			7660280730	LOT 95 REM2C-2 YONA	02813462	92167.79	94380.33	2,212.54					
PM24		**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 448,774.11**	**$ 544,963.66**	**$ -**	**$ -**	**$ 993,737.77**
			7730148968	GIAA MAIN TERMINAL	09999987	46140.55	46429.25	1,616,731.52					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					

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			7730148972	3 FUEL TANK	09002933	15.02	16.68	198.96					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	27150.11	27308.96	25,415.52					
			7730148974	FIRE STATION	09002935	1459.03	1582.03	14,759.16					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	447.58	484.67	37.09					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	1.80	632.12	630.32					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	1976.35	2216.94	240.59					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	21162.36	21188.10	25.75					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	7269.76	7307.25	2,998.72					
			7730148983	3 NEW GIAA WATERWELL	16003870	2678.47	2871.70	193.24					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	85188.97	86242.79	1,053.82					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	2589.98	2736.95	8,818.32					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	629.26	685.27	8,962.08					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	23114.60	24959.57	1,844.97					
			7730148991	FLEET SERVICES	09002650	270.88	277.38	779.16					
			7730148992	K9 KENNEL FACILITY	16003869	72383.79	78797.59	6,413.80					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730148994	522 CHALAN PASAHERU	09002698	3835.35	3970.72	8,122.02					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	55152.70	55156.30	3.59					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	34717.02	45379.63	10,662.61					
			7732687307	1 NEW GIAA WATERWELL	16004453	63779.60	92068.65	28,289.05					
			7735569087	2 NEW GIAA WATERWELL	16004278	70024.11	77186.20	7,162.09					
			7735602345	17-3308 COSAIR AVE	09002300	6128.23	6246.13	28,295.52					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 10,111.54**	**$ 5,826.19**	**$ -**	**$ (5,027.98)**	**$ 10,909.75**
			7920152781	YPAO BEACH	09002918	2215.03	2375.83	16,080.20					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 6,360.87**	**$ 6,750.00**	**$ -**	**$ -**	**$ 13,110.87**
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	43340.33	46286.60	2,946.27					
			8040273990	DEDEDO FIRE STA	02013350	18915.76	19019.24	103.48					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	41665.42	43177.70	1,512.29					
			8040273992	DEDEDO PRECINCT	02105335	37810.45	37969.51	159.06					
			8040273993	DEDEDO POST OFFICE	02013351	70520.69	70694.14	173.45					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	9195.52	12969.43	3,773.90					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09003116	2.80	40.65	3,027.44					
			8040273999	W BUENA VISTA AVE	02815417	935.19	935.19	0.00					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	54480.74	57202.06	2,721.32					
			8048326788	LENCHO PARK BAND STAND	02103187	15409.08	15649.80	240.72					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	61783.08	65005.23	3,222.15					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 5,384.29**	**$ 6,511.06**	**$ -**	**$ (5,384.29)**	**$ 6,511.06**
			8100271681	HAGATNA POST OFFICE	09002884	5102.54	5408.56	18,361.26					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 21,183.61**	**$ 13,762.69**	**$ -**	**$ (10,759.53)**	**$ 24,186.77**
			8300215985	AGANA HEIGHTS	09003047	1616.79	1883.44	42,663.36					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 77,110.80**	**$ 31,331.55**	**$ -**	**$ (23,163.47)**	**$ 85,278.88**

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			8304938974	SABANA BARR HGTS	09000542	90427.54	90907.15	95,922.60					
			8302597509	595 N SABANA BARRIGADA DR	02210323	84729.08	88996.01	4,266.93					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 61,378.98**	**$ 65,146.82**	**$ -**	**$ (61,378.98)**	**$ 65,146.82**
			8350203733	ISLAND COURT	09002823	9771.27	10190.30	167,612.00					
			8350888638	ESPERANZA STREET	09000229	8578.44	8650.08	8,596.56					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	873.88	920.42	7,446.56					
			8358257291	AGANA PARKING LOT BEHIND COURT	12013593	0.00	0.00	0.00					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 5,595.76**	**$ 6,092.33**	**$ -**	**$ -**	**$ 11,688.09**
			8430162507	BIEN VENIDA AVE	16004036	17696.76	21235.80	3,539.04					
			8430162508	BIEN VENIDA AVE	16000091	48447.39	51265.27	2,817.88					
			8430162509	BIEN VENIDA AVE	16004121	41943.68	47472.63	5,528.95					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2374.60	2379.83	209.12					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	32447.99	37173.65	4,725.67					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 5,964.88**	**$ 5,835.25**	**$ -**	**$ -**	**$ 11,800.13**
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	84900.58	87523.78	2,623.20					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	1500.13	2136.27	636.14					
			8470162965	TUTUJAN PARK	02200344	38825.77	39743.10	917.33					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	21419.64	24463.68	3,044.04					
			8470162967	AGANA HEIGHTS	02202340	56292.32	59210.26	2,917.94					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	39417.40	40945.44	1,528.04					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	71735.26	72532.10	796.84					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFE	02208837	12029.65	12191.31	161.66					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	6419.53	6445.21	2,054.96					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 34,095.99**	**$ 30,494.99**	**$ -**	**$ -**	**$ 64,590.98**
			8550631485	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	3927.31	4004.16	18,443.76					
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	40362.42	40999.21	76,415.64					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 44,306.02**	**$ 50,610.65**	**$ -**	**$ (44,306.02)**	**$ 50,610.65**
			8600338464	BLDG 500	09003419	181.26	547.20	21,956.16					
			8600338465	BLDG 46	12001314	86305.32	87062.52	757.20					
			8600338466	BLDG 32	12011677	18363.10	19267.34	904.25					
			8600338468	BLDG 650 NEW EXPRESS	09003270	526.48	673.05	23,451.52					
			8600338471	BLDG 5-10	09002797	1774.91	1870.80	11,506.92					
			8600338472	BLDGS 11-27	04000178	28556.17	28740.33	22,099.92					
			8600338473	BLDG 1	09003291	324.71	399.14	5,954.48					
			8600338474	BLDG 31	04000107	18519.22	18631.02	8,944.56					
			8600338476	BLDG 600	09000528	5829.45	5842.97	1,081.60					
			8600338478	BLDG 64	16004200	43649.31	50382.40	6,733.09					
			8600338482	BLDG 2	16003927	12959.61	14393.87	1,434.26					
			8600338483	BLDG 4	16002879	37331.74	38230.95	899.21					
			8601085343	GUARNG CST READY BAY	09002623	2853.72	2872.70	1,518.64					
			8601629826	BLDG 65	16003929	14009.04	14110.65	101.61					
			8601836046	BLDGS 3-36	36000020	11636.34	11685.22	3,910.08					
			8604128586	BLDG 56	16002900	5846.79	5919.27	72.48					
			8606645650	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	64401.98	65900.58	1,498.60					

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			8607935477	BLDG 270	16003283	6903.72	7461.43	557.71					
			8608574019	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16003237	13504.52	14683.99	1,179.46					
			8608651343	BLDG 800	09002863	2153.46	2283.00	20,726.56					
			8608918389	BLDG 45	16002541	28036.33	30446.00	2,409.67					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,337.84**	**$ 1,342.86**	**$ -**	**$ -**	**$ 2,680.70**
			8710167656	TOTO PAVILLION ARAGON ST	02800293	6390.18	6596.29	206.12					
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	48158.89	50778.33	2,619.44					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 3,952.37**	**$ 2,172.84**	**$ -**	**$ -**	**$ 6,125.21**
			8970234338	12 30000 FURY RD	02806618	22186.03	24910.45	2,724.43					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE AGENCY	02103570	78331.89	81560.83	3,228.94					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 11,765.85**	**$ 12,444.82**	**$ -**	**$ (11,765.85)**	**$ 12,444.82**
			9170176129	542 N MARINE CORPS DR	09000443	21605.21	21722.13	9,353.52					
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	173.23	187.75	1,161.84					
			9170535741	813 DANDAN RD - LAYON LANDFILL	09002979	1424.78	1498.52	11,798.56					
			9171435947	811J DANDAN RD	02008433	32478.60	32625.60	146.99					
			9171970367	811E DANDAN RD / LANDFILL	02818706	5078.59	5183.60	105.01					
			9172586563	MALOJLOJ	09003310	11.32	24.14	512.84					
			9172870999	811F DANDAN RD	02818709	10311.08	10443.25	132.17					
			9174889251	811L DANDAN RD	02811898	48197.76	48346.43	148.67					
			9175570750	811K DANDAN RD	02204137	906.59	1055.80	149.21					
			9175627664	811I DANDAN RD	02360815	41842.14	41959.12	116.98					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	34875.12	38597.55	3,722.42					
			9177662117	811G DANDAN RD	02813539	23001.49	23124.82	123.33					
			9178053140	811H DANDAN RD	02102735	8141.32	8245.46	104.14					
			9179736897	AGAT SOLID WASTE	09002546	339.41	353.87	578.68					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 9,082.64**	**$ 11,552.19**	**$ -**	**$ -**	**$ 20,634.83**
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	55111.80	57373.15	2,261.36					
			9350213583	ORDOT	02002467	28379.70	28379.70	0.00					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	200.10	202.77	320.64					
			9354735720	160 CHALAN HUEGO	02103510	85152.97	87090.74	1,937.77					
			9357001655	MULTI-PURPOSE RECREATION / EMERGENCY CENTER	09002977	1208.22	1445.65	28,491.84					
	PM24	**9364081866**		**CHAMORU LAND TRUST COMMISSION**					**$ 9,700.00**	**$ -**	**$ -**	**$ -**	**$ 9,700.00**
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 321.69**	**$ 353.18**	**$ -**	**$ (321.69)**	**$ 353.18**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 14,051.16**	**$ 7,492.65**	**$ -**	**$ (7,539.46)**	**$ 14,004.35**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	1178.18	1228.69	20,203.60					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 32,959.96**	**$ 37,327.76**	**$ -**	**$ (32,959.96)**	**$ 37,327.76**
			3200062491	BLDG 300	09002656	9887.62	10301.31	49,642.20					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	1523.38	1646.08	14,724.48					
			3203243453	BLDG 400	09002392	2919.51	2980.66	18,345.00					
			3204176030	BLDG 200	09002391	9841.86	9897.81	6,714.36					
			3205040517	BLDG 700	09002538	823.10	835.67	3,016.08					
			3209218041	BLDG 100	09000051	12353.06	12433.33	12,842.88					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ 19.50**	**$ 19.50**	**$ -**	**$ -**	**$ 39.00**
			3468187885	BISHOP'S RESIDENCE	09003207	384.42	479.19	3,790.88					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,415.44**	**$ 1,479.15**	**$ -**	**$ -**	**$ 2,894.59**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	73298.04	77415.86	4,117.82					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 105,339.17**	**$ 119,563.70**	**$ -**	**$ -**	**$ 224,902.87**
			5350103571	YIGO/AES AQUACULTURE	02812304	18139.96	20191.18	2,051.23					
			5350103572	32 DEAN CIR	12011130	52244.95	54120.31	1,875.37					
			5350103573	6 DEAN CIR	02811281	12839.77	13757.18	917.41					
			5350103574	UOG COMPUTER CENTER	09002816	2978.09	3154.56	70,588.00					
			5350103575	LIBRARY	09002440	4107.57	4249.33	56,703.60					
			5350103577	LIFE SCIENCES BLDG	09002819	1108.29	1178.53	42,144.60					
			5350365343	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	21445.69	21894.82	107,790.24					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	4480.92	4617.23	54,526.40					
			5359457152	COLLEGE OF EDUCATION	09002349	1507.28	1533.80	15,914.40					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 498.59**	**$ 243.36**	**$ -**	**$ (84.07)**	**$ 657.88**
			6060117310	HAYA YOUTH CENTER	02804913	11384.11	12543.03	1,158.92					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 15,645.21**	**$ 14,259.33**	**$ -**	**$ (15,645.21)**	**$ 14,259.33**
			6501681115	DPW COMPOUND	09002287	4002.23	4089.08	8,685.40					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	3089.67	3171.65	13,117.12					
			6506785480	DPW COMPOUND	09002326	6559.56	6657.07	15,601.44					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 481,123.61**	**$ 204,876.02**	**$ -**	**$ (139,525.38)**	**$ 546,474.25**
			8420162216	GMH TAMUNING	09002516	30571.67	31658.97	652,377.60					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,435.39**	**$ 1,732.74**	**$ -**	**$ (1,435.39)**	**$ 1,732.74**
			8560369937	148 RTE 1	02368372	76740.06	81594.74	4,854.67					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 49,958.28**	**$ 54,067.15**	**$ -**	**$ (49,958.28)**	**$ 54,067.15**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9150359360	374 CORTEN TORRES ST	09000772	25149.05	25265.85	18,687.68					
			9150359361	STUDENT CENTER	09002615	4562.56	4671.73	10,917.30					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09003223	985.53	1167.71	29,148.80					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	5061.80	5229.76	26,872.64					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1390.56	1431.22	12,198.30					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	725.38	752.43	3,245.64					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	2697.54	2837.52	22,397.76					
			9151238141	GCC BLDG A	09002524	1085.80	1114.89	4,653.28					
			9151705908	GCC BLDG C	09002535	1023.82	1052.71	4,621.76					
			9153049531	GCC BLDG 2000	09003221	106.18	131.18	15,003.00					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1792.31	1842.11	7,968.00					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 8,775.78**	**$ 9,613.89**	**$ -**	**$ (8,775.78)**	**$ 9,613.89**
			9500221876	163 CHALAN SANTO PAPA	09002311	20797.49	21152.52	28,402.16					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 2,573.77**	**$ 190.49**	**$ -**	**$ (1,171.79)**	**$ 1,592.47**
			9741447274	143 CATALINA LN	16003659	28056.34	29547.76	1,491.42					
	PM25	**0847906629**		**GUAM ENERGY OFFICE**					**$ 320.35**	**$ 338.27**	**$ (0.01)**	**$ -**	**$ 658.61**
			0841625874	LOT 5120-R5	09002689	188.33	206.98	1,119.00					
									$ 6,045,332.95	**$ 5,079,240.92**	**$ (116,603.46)**	**$ (1,797,688.02)**	**$ 9,210,282.39**

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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	**0040515913**		**DEPT OF PARKS AND REC**					**$ 13,717.44**	**$ 17,323.71**	**$ -**	**$ -**	**$ 31,041.15**
			0040250213	ADELUP GROUNDS	12001652	0	0	-					
			0040250196	DPR MAIN OFC	02368490	80293.579	81735.827	1,442.25					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	-					
			0040250168	DEDEDO SKATE PARK	02102143	14140.948	14140.948	-					
			0045774814	PASEO STADIUM	09003041	288.902	326.761	4,543.08					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63267.572	63268.013	0.44					
			0040094904	CHIEF QUIPUHA	02100496	2195.945	2195.962	0.02					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09003282	50.212	79.394	11,672.80					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	683.309	692.135	706.08					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0	0	-					
			0040250170	TENNIS COURT AGANA	02809639	10549.135	11527.95	978.82					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.329	19219.329	-					
			0040250199	DPR MAIN OFC	02801596	36556.303	37066.414	510.11					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	96125.956	97345.459	1,219.50					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	14040.745	14195.321	154.58					
			0040250210	INARAJAN POOL PAVILION	12013652	144.619	358.052	213.43					
			0040250198	DPR MAIN OFC	02801592	46003.952	46348.766	344.81					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.538	878.538	-					
			0045430441	PASEO STADIUM	09002388	109.515	109.515	-					
			0040250167	YPAO BEACH PARK AREA	04010014	47.558	47.558	-					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	143.554	143.674	0.12					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	2930.632	3172.847	14,532.90					
			0047115566	PASEO PARK OFFICE	09003301	520.685	691.607	6,836.88					
			0040250200	DPR MAIN OFC	02364792	84409.71	85453.44	1,043.73					
			0040250203	PASEO DE SUSANA	02810022	0.002	0.002	-					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	642.646	642.646	-					
			0040250222	IPAO HILTON SIDE	02202866	1462.312	1479.591	17.28					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 2,357.50**	**$ 2,682.57**	**$ (0.01)**	**$ -**	**$ 5,040.06**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	717.189	801.371	5050.92					
			0070229138	172 W MARINE CORPS DR	04800029	3106.71	3155.36	3892					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 49,170.05**	**$ 49,144.56**	**$ -**	**$ (49,170.05)**	**$ 49,144.56**
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	3549.521	3719.589	13605.44					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	82399.055	90287.058	7888.003					
			0264245786	862 ROUTE 4	09002914	3330.427	3626.919	23719.36					
			0261737633	204 WASHINGTON DR	09003171	253.251	306.171	15876					
			0260005270	705 S MARINE CORP DR	09002857	1693.466	1792.461	11879.4					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	59406.604	69023.842	9617.238					
			0269341857	432 WASHINGTON DR	09002279	3597.023	3794.055	31525.12					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	58090.207	58612.755	522.548					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	96550.15	1571.794	5021.644					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	31631.91	31822.12	22825.2					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	32355.31	32572.058	26009.76					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 18,783.55**	**$ 18,755.46**	**$ -**	**$ (18,783.55)**	**$ 18,755.46**
			0454059108	BARRIGADA FIRE STATION	04000224	4920.717	4996.071	6028.32					
			0450275219	ASTUMBO FIRE STATION	16003229	35118.702	39406.25	4287.548					
			0458553033	707 S MARINE CORP DR	16004218	9979.201	15582.22	5603.019					
			0450275216	PITI	12013294	25382.656	29851.342	4468.686					

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			0450275218	UMATAC	02802476	71577.31	75858.133	4280.823					
			0450275213	TAMUNING FIRE STATION	02804251	74454.597	80811.371	6356.774					
			0450275220	LOT 416 TALOFOFO	02809435	7820.17	12320.938	4500.768					
			0450275215	INARAJAN FIRE STATION	16003746	59848.715	64210.212	4361.497					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	32560.864	37302.365	4741.501					
			0450275221	YONA FIRE STATION	02808781	12805.037	16703.968	3898.931					
			0450275212	SINAJANA	02810116	99390.235	3964.405	4574.17					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15677.857	15765.864	7040.56					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,891.35**	**$ 1,689.90**	**$ -**	**$ (2,891.35)**	**$ 1,689.90**
			0490009842	ASAN MAYOR	04000210	2338.624	2385.555	3754.48					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	7232.52	8889.006	1656.486					
			0490009841	ASAN MAYOR	02804074	6753.557	6753.557	0					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,720.36**	**$ 2,437.54**	**$ -**	**$ (1,720.36)**	**$ 2,437.54**
			0568105966	206 CHALAN APACHA ST	02367437	42285.631	43175.782	890.151					
			0561038213	104 CHALAN GUALIEK	02812096	20233.672	20274.264	40.592					
			0565788190	115A HELENA CT	02813191	82638.685	82639.563	0.878					
			0564703412	432 LADA AVE	02369130	12839.354	13833.536	994.182					
			0566541709	113A TERESITA LN	02818126	30944.465	30978.67	34.205					
			0565839256	470 LADA AVE	02325113	61792.72	62236.295	443.575					
			0563221304	200 HELENA LN	02103752	35472.943	36416.056	943.113					
			0563509662	213A TERESITA LN	02019893	82377.78	82557.634	179.854					
			0563089078	414 LADA AVE	02363648	82119.401	82119.401	0					
			0561228125	214 HELENA LN	02337747	91385.345	91385.347	0.002					
			0562692371	420 LADA AVE	02805010	4145.289	4577.605	432.316					
			0565105915	238 HELENA LN	02807129	37901.237	38167.067	265.83					
			0560365009	370 LADA AVE LADA GARDENS	02100582	58721.961	59790.057	1068.096					
			0560365004	125 TERESITA LN	02810917	60117.158	60900.233	783.075					
			0562948384	111A HELENA CT LADA GARDENS	02208629	40642.075	40659.57	17.495					
			0566144379	161A TERESITA LN	02202091	11837.35	11918.86	81.51					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 7,420.26**	**$ 7,186.92**	**$ -**	**$ (9.00)**	**$ 14,598.18**
			0830265427	INTERSECTION SAN ANTONIO	02363027	16983.74	17132.26	148.52					
			0830265440	CHALAN MAGA'HAGA	02338680	46240.57	46466.63	226.06					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	20765.192	21046.363	281.171					
			0830265398	RTE 2A & RTE 12	02804460	12786.412	12927.795	141.383					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	13968.94	14118.14	149.2					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	27312.781	27494.963	182.182					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	26821.777	27053.632	231.855					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	15612.949	15805.234	192.285					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTER	02366939	10217.379	10345.34	127.961					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	12244.697	12389.747	145.05					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	11254.417	11375.151	120.734					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSE	02815111	11672.672	11819.991	147.319					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	10866.388	10983.999	117.611					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	8786.762	8922.167	135.405					
			0830265446	MAITE	12011339	2776.82	2899.264	122.444					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	1486.63	1570.709	84.079					
			0830265426	TAMUNING	02363024	18283.156	18464.082	180.926					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	17411.188	17597.002	185.814					
			0830265378	USO INTERSECTION RT 1	02363309	14844.39	14994.952	150.562					

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			0830265417	AGANA	12800605	31119.696	31400.562	280.866					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	6161.378	6262.952	101.574					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	13173.047	13327.353	154.306					
			0830265399	TUMON	02367978	12209.638	12342.605	132.967					
			0830265436	MANGILAO	02810956	13244.447	13422.73	178.283					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	18038.081	18414.035	375.954					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3848.896	3947.459	98.563					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	3714.446	3927.812	213.366					
			0830265408	HARMON	02202557	3361.837	3556.903	195.066					
			0830265385	RT 2A AND RT 5	02362339	13926.258	14037.751	111.493					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	32272.539	32483.093	210.554					
			0830265403	INTERSECTION OF RIVERA LN	02807473	12741.994	12885.776	143.782					
			0830265435	MANGILAO	02368076	13245.034	13401.288	156.254					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	12012.052	12173.01	160.958					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82466.414	82475.491	9.077					
			0830265430	TAMUNING	02368176	8600.646	8710.845	110.199					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	13564.535	13733.093	168.558					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	17021.108	17221.901	200.793					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55912.219	55920.504	8.285					
			0830265391	DEDEDO	12010702	5891.861	6025.732	133.871					
			0830265386	DEDEDO	02203409	1209.362	1333.235	123.873					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	9300.766	9405.499	104.733					
			0830265415	SLP-13 A JFK ROAD	02804461	77537.773	77537.773	0					
			0830265374	HILTON INTERSECTION	02807470	13085.2	13250.164	164.964					
			0830265439	DPW & RT 1 INTERSECTION	02368222	9055.193	9180.704	125.511					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8805.224	8915.717	110.493					
			0830265369	PIA MARINE TUMON LANE	02368541	9293.718	9434.534	140.816					
			0830265407	TUMON	02816361	7147.948	7259.173	111.225					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	4688.896	4888.98	200.084					
			0830265424	CHALAN CANTO SINAJANA	02105313	4939.809	5063.513	123.704					
			0830265428	TAMUNING	02363679	17338.474	17502.729	164.255					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	18997.501	19204.204	206.703					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEG	02364794	20184.046	20379.454	195.408					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	11961.452	12110.143	148.691					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	7918.631	8053.363	134.732					
			0830265406	HARMON	02813472	12540.918	12685.492	144.574					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	11717.645	11841.248	123.603					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	11177.757	11343.298	165.541					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.153	14884.153	0					
			0830265384	INTERSECTION RT1 & 2A	02321180	18887.125	18997.402	110.277					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	20042.563	20227.913	185.35					
			0830265388	DEDEDO	02807471	14206.314	14368.038	161.724					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	10901.489	11036.244	134.755					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	13231.753	13396.985	165.232					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	21502.934	21836.078	333.144					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	4643.713	4809.642	165.929					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	1450.734	1587.555	136.821					
			0830265445	AGANA	02204068	759.06	998.927	239.867					
			0830265379	MANGILAO	12013567	104.648	272.864	168.216					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	25790.513	25844.837	54.324					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	15824.15	15998.391	174.241					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	9489.734	9581.498	91.764					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	14692.747	14813.133	120.386					
			0830265392	HARMON	02813667	42415.082	42824.258	409.176					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	16267.435	16467.74	200.305					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1591.258	1603.001	11.743					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	8391.49	8537.463	145.973					

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			0830265442	CROSSWALK CHAMORRO VILLAGE	02204093	760.813	942.931	182.118					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	14856.637	14990.899	134.262					
			0830265425	TAMUNING	02804462	15831.442	16010.515	179.073					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	11030.833	11124.272	93.439					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	23024.599	23145.929	121.33					
			0830265396	INTERSECTION RT 4 AND 17	02810955	10140.361	10248.673	108.312					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	3519.779	3633.653	113.874					
			0830265404	TUMON METER LIGHTS	02201118	28077.64	28686.287	608.647					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	7319.803	7438.123	118.32					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURC	02104941	3882.026	3980.128	98.102					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	2626.966	2772.418	145.452					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,330,608.24**	**$ 1,306,594.93**	**$ -**	**$ (1,325,924.41)**	**$ 1,311,278.76**
			0830016963	DW.M23	09003269	1286.82	1788.554	30104.04					
			0830016965	DW.Y17	25002102	85115.094	16717.057	31601.963					
			0830016966	DW.D28	25002044	78496.594	4414.833	25918.239					
			0830016972	CABRAS PUMP STA	09003377	10.969	40.38	2352.88					
			0830016973	201B HARMON BUSINESS CENTER	12011295	15220.408	15992.68	772.272					
			0830016975	DW.Y21	05002074	2090.903	2981.379	53428.56					
			0830016976	NEW CHAOT PS	09003397	322.682	491.324	20237.04					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	10648.712	11201.923	553.211					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	133.897	139.885	359.28					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	806.897	834.27	1642.38					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATIO	16000723	2302.95	2836.237	533.287					
			0830016983	DW.A08	25002096	43499.812	69962.742	26462.93					
			0830016984	DW.A03	25000093	53904.351	80732.824	26828.473					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16004194	2605.424	4138.282	1532.858					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGI	09002363	6366.428	6443.629	4632.06					
			0830016991	DW.D27	05002079	6898.685	7868.289	58176.24					
			0830016992	811M DANDAN RD	16000694	6216.416	6710.597	494.181					
			0830016993	811N DANDAN RD	16003697	6221.365	6740.944	519.579					
			0830016994	WBP CHLORINATION BLDG	16004158	1514.589	1717.527	202.938					
			0830016995	140 ROSARIO TENBAT ST	16003836	4925.829	5283.835	358.006					
			0830016996	182 TUN SCOTT TORRES ST	16004246	280.054	443.97	163.916					
			0830016997	SANTA CRUZ PS	16000700	72524.84	72877.997	353.157					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	41250.583	41640.788	390.205					
			0830017000	DW.Y23	16000686	27268.904	62667.003	35398.099					
			0830017001	GILL SUBDV-WATER PUMP	16004393	4105.212	5240.892	1135.68					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16004180	174.342	231.487	57.145					
			0830017003	DW.Y09	05002043	7179.058	8074.493	71634.8					
			0830017006	MERIZO-LIFT PUMP STA 20	16004427	1813.406	2304.924	491.518					
			0830017007	DW.M18	25002068	2990.467	36574.652	33584.185					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	6208.814	6810.113	601.299					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8645.284	8678.177	1315.72					
			0830017010	DW.F18	05002054	4513.381	5142.844	37767.78					
			0830017013	DW.Y10	25000069	78770.517	11223.941	32453.424					
			0830017014	DW.Y14	05002076	1725.069	2309.973	70188.48					
			0830017017	DW.Y18	05002075	1725.207	2318.925	47497.44					
			0830017018	DW.D26	25002003	66651.711	3389.452	36737.741					
			0830017019	DW.D25	05002033	51069.309	52274.511	72312.12					
			0830017021	DW.Y19	05002004	96297.888	97842.191	92658.18					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	70392.462	70886.552	494.09					
			0830017024	DW.A04	25002117	26013.197	43876.802	17863.605					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	22562.834	23028.683	465.849					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05002111	259.026	403.237	8652.66					
			0830017028	DW.A19	25002115	90180.689	2962.529	12781.84					

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			0830017029	MONGMONG/TOTO PUMP STATION	25000017	25523.98	26567.778	1043.798					
			0830017030	TOTO PUMP STATION	16002802	66278.289	68320.541	2042.252					
			0830017031	CABRAS PUMP STATION	25002074	4576.731	4857.56	280.829					
			0830017032	CD 3 PITI BESIDE MY PLACE	25002132	3871.307	6020.439	2149.132					
			0830017033	ASAN PUMP STATION	25002131	5406.023	8009.522	2603.499					
			0830017034	DW.D14	25002093	87420.228	13592.133	26171.905					
			0830017035	DW.D12	25002052	20534.454	53648.9	33114.446					
			0830017036	DW.D19	25002085	2128.064	39611.743	37483.679					
			0830017037	DW.D21	25002063	74267.423	1120.85	26853.427					
			0830017039	2 ASTUMBO PUMP STATION	02104654	9944.557	10131.791	187.234					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	72735.176	72979.255	244.079					
			0830017041	DW.D24	05002025	12328.981	13041.623	28505.68					
			0830017042	FEMA PUMP STATION	16003840	13420.341	14479.674	1059.333					
			0830017043	DW.M07	25002060	76338.44	3613.652	27275.212					
			0830017044	DW.M05 AND M15	05000073	97886.431	98215.467	26322.88					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	9431.164	10746.436	1315.272					
			0830017046	PGD PUMP STATION	16004066	9310.863	10420.422	1109.559					
			0830017047	DW.M06	25002113	62344.125	85125.97	22781.845					
			0830017049	DW.F05	25002055	59077.342	84666.099	25588.757					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	65283.384	96235.651	30952.267					
			0830017051	DW.F08	25002064	62080.885	86535.945	24455.06					
			0830017053	DW.F02	25002040	28883.581	58950.739	30067.158					
			0830017055	DW.F04	25002057	21611.331	52468.835	30857.504					
			0830017057	DW.F01	25002069	31907.537	58572.587	26665.05					
			0830017058	DW.F09	25002080	78951.65	85279.48	6327.83					
			0830017058	DW.F09	25002080	0	17394.08	17394.08					
			0830017059	DW.F12	05000072	6561.764	7195.409	25345.8					
			0830017060	DW.F11	25002065	48257.443	74133.698	25876.255					
			0830017062	DW.HGC02	05002029	41444.167	42383.223	75124.48					
			0830017063	DW.D07	16004152	11100.621	40908.863	29808.242					
			0830017065	MACHANAO PUMP STATION	36000249	5500.993	5524.746	950.12					
			0830017067	DW.F16	05002014	34805.007	35420.072	36903.9					
			0830017069	DW.D15	25000005	78339.431	4046.776	25707.345					
			0830017070	DW.D16	25002033	55900.334	83285.328	27384.994					
			0830017071	YIGO ND-1 PUMP STATION	09002642	4538.692	4680.951	5690.36					
			0830017072	DW.M14	25002087	3788.66	4139.069	350.409					
			0830017074	DW.Y15	05000074	62988.932	63745.932	60560					
			0830017076	DW.707 (DW Y-7)	05002055	9728.535	10670.192	75332.56					
			0830017077	DW.Y01 AND Y02	05002042	12751.154	13482.906	58540.16					
			0830017078	DW.Y05	25002002	64877.91	91343.231	26465.321					
			0830017079	DW.Y06	25002082	17969.671	45691.966	27722.295					
			0830017080	DW.EX05	25002075	51081.928	83859.413	32777.485					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8777.39	8831.95	2182.4					
			0830017083	DW.D11	25002103	83464.678	13359.762	29895.084					
			0830017084	DW.D02	25002054	14617.672	37698.405	23080.733					
			0830017086	DW.Y04	25002076	40577.5	72606.51	32029.01					
			0830017087	DW.D06	25002071	1999.138	28510.623	26511.485					
			0830017088	DW.D04	25002104	77187.964	2054.004	24866.04					
			0830017090	SUBMARINE	16003652	2917.257	3320.691	403.434					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	57804.933	59455.153	1650.22					
			0830017092	DW.M08	25002112	58203.847	79108.946	20905.099					
			0830017093	SUNRISE VILLA	16000081	90823.808	91438.454	614.646					
			0830017094	DW.EX11	25002061	55641.477	86644.931	31003.454					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	62174.194	62497.877	323.683					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	25498.899	25643.599	144.7					
			0830017097	DW.M09	25002111	68667.75	94801.206	26133.456					
			0830017098	DW.M03	25002045	73659.93	75725.136	2065.206					

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			0830017099	DW.M02	25002051	52229.084	78053.623	25824.539					
			0830017100	DW.M17B	05002056	8234.641	9132.54	53873.94					
			0830017101	PUMP STATION #11	25002100	10593.9	12019.026	1425.126					
			0830017102	WBP15- TOGUAN	16000711	31082.238	37182.125	6099.887					
			0830017103	PUMP STATION #12	16004227	9787.372	10872.237	1084.865					
			0830017104	WBP01- UMATAC UPPER	16002915	9354.472	9630.515	276.043					
			0830017105	WBP02- UMATAC LOWER	16004228	4026.136	4808.126	781.99					
			0830017106	EJECTOR #2	02814587	43748.182	44057.583	309.401					
			0830017107	EJECTOR #3	02808843	27069.714	27162.029	92.315					
			0830017108	EJECTOR #7	02808667	41146.051	41567.396	421.345					
			0830017109	EJECTOR #5	02817956	20149.646	20424.079	274.433					
			0830017110	EJECTOR #6	02817957	39510.59	39889.95	379.36					
			0830017111	EJECTOR #4	02362369	44420.452	44861.134	440.682					
			0830017112	PUMP STATION #16	16003793	21658.594	23643.364	1984.77					
			0830017113	PUMP STATION #18	16003070	13082.695	14204.758	1122.063					
			0830017114	WBP14- GEUS	05002085	186.517	215.753	2338.88					
			0830017116	PUMP STATION #14	16002918	82979.558	85546.936	2567.378					
			0830017117	PUMP STATION #17	16003914	28625.817	29959.03	1333.213					
			0830017120	INARAJAN LIFT STATION	25000076	22994.972	23876.988	882.016					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	20590.975	21623.406	1032.431					
			0830017122	AGAT SANTA RITA WWTP	09003376	107.19	159.686	16798.72					
			0830017124	CASIMERO PUMP STATION	16000724	31803.323	31983.836	180.513					
			0830017125	HAFA ADAI PS	16004397	998.087	1205.276	207.189					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0	0	0					
			0830017129	CHALIGAN PS	09003379	36.328	53.928	2112					
			0830017131	DW.M21	05002046	11287.933	12087.588	31986.2					
			0830017132	DW.M04	25002066	764.102	1120.145	356.043					
			0830017133	DW.F17	05000108	92650.895	93288.202	38238.42					
			0830017134	DW.D09	05000087	124.637	129.217	183.2					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATIOI	16004336	60380.377	72074.026	11693.649					
			0830017136	WBP27- CAMACHO	02334446	87143.071	87734.949	591.878					
			0830017137	DW.F19	25000004	74251.639	7125.492	32873.853					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	36241.483	68228.417	31986.934					
			0830017140	WBP12- MALOJLOJ LINE	09002839	6906.184	7246.06	27190.08					
			0830017142	WTP FAC UGUM	09003371	268.15	440.562	34482.4					
			0830017143	WPS UGUM	09003184	3297.435	3716.665	50307.6					
			0830017144	NAMO EJECTOR STATION	02814559	57751.712	58316.15	564.438					
			0830017145	WBP YONA BOOSTER PUMP STATION	16004377	4531.32	6683.963	2152.643					
			0830017146	WBP MANENGON ACROSS BOOSTER PUM	09002978	5236.177	5640.699	32361.76					
			0830017148	WBP05-BRIGADE	05002069	4061.505	4646.074	46765.52					
			0830017149	WBP 22 SINIFA	16003868	0.309	0.311	0.002					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	66782.609	86342.429	19559.82					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	73084.368	73455.558	371.19					
			0830017152	DW.H01	25002091	57109.115	83866.095	26756.98					
			0830017156	YPAO PUMP STATION	09000420	15097.614	15163.762	2645.92					
			0830017161	MAMAJANAO PUMP STA	05002071	361.58	393.477	3827.64					
			0830017162	FMES OFFICE	09000988	10878.762	10962.947	6734.8					
			0830017164	AGANA TREATMENT PLANT	09000425	23677.701	23773.263	22934.88					
			0830017166	DW.A32	25000095	73776.582	92222.123	18445.541					
			0830017167	WBP18- PAGO BAY	09002544	16075.68	16870.595	95389.8					
			0830017168	DW.A01 AND OLD CHAOT SPS	05002083	908.328	1193.885	22844.56					
			0830017171	WBP.ADAWAG	02814478	29994.471	31321.788	1327.317					
			0830017172	DW.A31	16004413	23190.704	61982.517	38791.813					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	19060.093	19947.122	887.029					
			0830017175	DW.A05	25002125	27018.665	58883.765	31865.1					
			0830017176	DW.A06	25002006	69556.746	96567.682	27010.936					
			0830017177	DW.A29	25002037	5094.61	5269.833	175.223					

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			0830017178	DW.A30	05000056	21632.2871	22444.26367	48718.59372					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	27874.692	30898.803	3024.111					
			0830017180	PASEO DE ORO PUMP STATION	25000100	92297.221	93086.692	789.471					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	27670.699	28249.29	578.591					
			0830017182	DW.A15	25000107	53764.632	79833.06	26068.428					
			0830017183	BARRIGADA PUMP STATION	05000089	11948.704	12025.201	6119.76					
			0830017184	DW.A21	25002107	43462.227	69764.653	26302.426					
			0830017185	DW.A17	25002028	37155.476	57913.933	20758.457					
			0830017186	CD15/CD2	05002063	665.347	736.886	5723.12					
			0830017187	DW.A13	25002106	17331.435	28095.768	10764.333					
			0830017189	DW.A14	25002133	25122.765	40227.697	15104.932					
			0830017190	CD14 - TAI PUMP STATION	05002006	3336.922	3388.588	4133.28					
			0830017191	DW.A18	25000044	30247.256	47790.109	17542.853					
			0830017193	DW.A09	05002053	2626.813	2893.138	21306					
			0830017197	HUEGON PUMP STA	16000725	81717.658	82226.81	509.152					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.845	11161.845	0					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	3294.753	3691.271	396.518					
			0830017200	PUMP STATION GA'AN POINT	16004417	0.001	0.003	0.002					
			0830017202	DW.D18 DEDEDO	25002108	75785.404	5437.914	29652.51					
			0830017203	DW.D22	25002094	13343.57	31216.985	17873.415					
			0830017204	PUMP STATION #2 ALONG WINDWARD HIL	09002399	9776.147	9916.693	11243.68					
			0830017613	MANUEL TENORIO ST	02814561	41384.926	41982.905	597.979					
			0830017614	WBP29- PIGUA	16003883	28993.214	31477.839	2484.625					
			0830017615	WBP CHAOT RESERVOIR	16000703	42275.606	42462.898	187.292					
			0830017620	DW.Y22	05000040	80964.232	82156.45	47688.72					
			0830017621	CHALAN PALAUAN BPS	16002617	42182.717	45697.747	3515.03					
			0830276499	UMATAC-MERIZO WASTEWATER TREATME	09002919	2512.796	2669.459	37599.12					
			0830322904	17A WATERWELL	25002110	21023.324	64163.125	43139.801					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4506.514	4522.178	15.664					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2	02201162	13020.697	13273.61	252.913					
			0831164971	AYUYU SEWER LIFT STATION	16004415	186.597	292.873	106.276					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2853.35	2920.108	5340.64					
			0831404947	MAIMAI RD PRV SITE	02105561	737.671	758.074	20.403					
			0831504233	PUMP STATION #20	09000408	45010.64	45054.352	3496.96					
			0831545695	FUJITA PUMP STA	09000421	4595.376	5202.916	48603.2					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	1336.403	1388.125	2068.88					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	1100.741	1137.814941	2965.91528					
			0831707089	DW.Y12	05002073	2594.574	3477.961	53003.22					
			0831790556	TERAO ST PRV SITE	02105594	1081.162	1114.027	32.865					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16004441	196.697	296.757	100.06					
			0831985484	SOUTHERN LINK PS	09002710	4382.551	4631.988	59864.88					
			0832038998	AGAT TREATMENT PLANT	05002031	508.463	521.29	1026.16					
			0832229949	DW.Y16	05002067	93.19	97.547	261.42					
			0832263767	HARMON PUMP STATION	05000091	18883.88	19002.857	4759.08					
			0832434929	SPS.HAGATNA	05000088	23579.483	23579.483	0					
			0832485469	DW.G501	25002041	51190.434	84228.534	33038.1					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25002067	799.254	1187.852	388.598					
			0832725095	DW.F06	25002053	14532.655	38470.855	23938.2					
			0833096300	DW.Y03	25000054	17240.176	18686.998	1446.822					
			0833195347	DAIRY RD PUMP STATION	25002088	37097.939	44113.646	7015.707					
			0833447995	INARAJAN TREATMENT PLANT	25002116	24438.251	30429.946	5991.695					
			0833994323	DW.F07	25000025	95600.11	26212.493	30612.383					
			0834034108	DW.NAS01	05000030	94596.42	95228.297	25275.08					
			0834217924	LOT 10190-1	09002271	27816.65	28392.903	230501.2					
			0834298878	AIRPORT BOOSTER PUMP STATION	16004137	0	0	0					
			0834341613	SANTA ROSA TANK	16002844	53703.163	56309.842	2606.679					
			0834554905	DW.M01	25002046	7226.493	7417.363	190.87					

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			0834689057	DW.A10	25002025	31943.234	49370.234	17427					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	33755.894	34210.027	181653.2					
			0834908999	DW.F10	25002092	37080.323	63777.992	26697.669					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002105	30903.761	34806.059	3902.298					
			0835059700	DW.D08	16002522	11446.339	39734.481	28288.142					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	30799.208	31314.36	515.152					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	5736.567	5844.627	108.06					
			0835449630	DW.Y20	05000078	7602.836	8507.351	54270.9					
			0835507052	OKKODO PRV SITE	02818117	544.182	566.425	22.243					
			0835611313	PUMP STATION #15	16000691	22494.068	25180.55	2686.482					
			0835694430	DEDEDO LAB	05002060	1,288.12	1418.128	5200.16					
			0835931334	RT16 LIGUAN TERRACE PUMP STA	09000423	38,632.64	38857.661	45003.8					
			0836003065	TAMUNING RESERVIOR #2 RT 10A	02204177	-	117.691	117.691					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST	16004328	264.84	680.866	416.028					
			0836162349	DW.F15	05000107	9,202.74	10015.162	48745.62					
			0836203074	PATERNO ST	16004222	-	21.203	21.203					
			0836276158	ALONG MARINE DR (IN FRONT OF ST JOHN	02818575	493.415	493.415	0					
			0836435303	LOT 7150 R4NEW-R8	09002328	10690.285	10763.51	2929					
			0836868320	DW.A23	25000094	80619.3	80619.3	0					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	5552.875	5758.768	32942.88					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16004243	4596.912	7221.994	2625.082					
			0837006888	DW.D17 DEDEDO	25002109	1863.819	2268.435	404.616					
			0837037415	DW.M20A	05002044	21408.961	22550.101	68468.4					
			0837068834	P&S WAREHOUSE	04000223	7685.549	7705.276	1578.16					
			0837166058	DW.D10	25002084	86682.216	18396.822	31714.606					
			0837460373	DW.F13	05000106	57198.652	57877.406	54300.32					
			0837706104	GWA METER TESTING FACILITY	09002740	1290.614	1372.726	4926.72					
			0837872631	TENORIO SEWER LIFT STATION	16004418	112.083	184.07	71.987					
			0837946061	TAITAGUE SEWER LIFT STATION	16004416	152.953	231.052	78.099					
			0837947701	DW.A25	25000037	27492.41	27492.41	0					
			0838127094	GWA KAISER RESERVOIR AND ACCESS R(	02366436	1792.784	1860.913	68.129					
			0838269876	DW.AG01	25002032	85724.972	11777.272	26052.3					
			0838619369	WBP25- WINDWARD HILLS	09003070	4507.083	5020.709	61635.12					
			0838806459	DW.A12	25002095	44628.207	71229.068	26600.861					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PI	09002290	12584.796	12723.637	11107.28					
			0839247524	IJA EXPERIMENTAL FARM RD	16004442	3000.799	4646.771	1645.972					
			0839342381	DW.D20	25002077	218.512	32217.737	31999.225					
			0839583713	DW.A26	25002130	398.778	633.78	235.002					
			0839698739	DW.AG02	05002078	468.375	651.577	14656.16					
			0839758664	MAUI WELL TUMON	09003285	861.382	1081.492	26413.2					
			0839969152	TIPALAO #2 SPS	09002842	2586.524	2710.395	99096.8					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 88,483.12**	**$ 89,488.85**	**$ -**	**$ (88,483.12)**	**$ 89,488.85**
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(	02804464	76746.315	76771.489	25.174					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	41010	41110.12	100.12					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.32	54908.326	0.006					
			0930289585	SAN VITORES ROAD	02814394	37257.356	37283.018	25.662					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	2322.578	2353.105	30.527					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP	02202847	686.728	727.244	40.516					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51734.849	51736.078	1.229					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41419.545	41427.752	8.207					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	35504.282	35504.429	0.147					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTT	02202611	3632.827	3838.609	205.782					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	46285.745	46295.806	10.061					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36445.411	36453.11	7.699					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.789	47494.789	0					

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			0930289659	JACK PETERS RT-1	02200335	15439.379	17488.071	2048.692					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	36096.463	36687.711	591.248					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	45506.741	45565.588	58.847					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79919.005	79919.005	0					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	10478.597	10642.564	163.967					
			0930289661	CAMP WATKINS RD	02363253	79671.566	79671.566	0					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	49362.54	49409.83	47.29					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	96644.747	96743.085	98.338					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	10903.357	11056.667	153.31					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 67,194.30**	**$ 69,392.82**	**$ -**	**$ (67,194.30)**	**$ 69,392.82**
			1070331957	DOC NEW FACILITY MANGILAO	09000565	53393.501	53656.316	21025.2					
			1070331956	BY DEPT OF CORRECTION	09002620	1882.822	1940.843	17406.3					
			1070331966	MANGILAO	02209288	12783.963	27805.462	15021.499					
			1073200489	MANGILAO	36000260	48100.937	48362.3	78408.9					
			1070331968	DEPCOR	04010017	5438.472	5636.183	15816.88					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	41715.934	46579.077	4863.143					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	36807.253	37040.277	37283.84					
			1070331965	MANGILAO	02810128	61849.597	63820.741	1971.144					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	61027.018	62988.551	1961.533					
			1070331964	MANGILAO	02803796	71268.429	74447.694	3179.265					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	15455.37	15455.37	0					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	1899.63	2138.416	28654.32					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	84168.807	87253.036	3084.229					
			1070331967	MANGILAO	02811200	91456.237	95245.639	3789.402					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	1558.047	1697.447	139.4					
			1070331959	GUAM DETENTION FACILITY	09002940	363.897	491.164	20362.72					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 793.07**	**$ 684.98**	**$ -**	**$ (793.07)**	**$ 684.98**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD F	16004143	13485.427	15624.582	2139.155					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,299.42**	**$ 6,300.37**	**$ -**	**$ (6,299.42)**	**$ 6,300.37**
			1540030447	RTE 8	09003348	1362.909	1719.495	21395.16					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 56,920.31**	**$ 13,704.84**	**$ -**	**$ (18,518.70)**	**$ 52,106.45**
			1590292122	WILDLIFE BUILDING	02800809	32669.512	35023.666	2354.154					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5407.064	5468.242	4894.24					
			1590292128	159 DAIRY	02365159	17257.627	17514.091	256.464					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	52689.124	52825.033	135.909					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	3962.924	4106.995	144.071					
			1590292132	163 DAIRY RD	16004355	21677.128	22606.289	929.161					
			1590292132	163 DAIRY RD	16004355	0	1126.896	1126.896					
			1590292134	YIGO ANIMAL SHELTER	02817442	21540.14	21867.514	327.374					
			1590292135	YIGO ANIMAL SHELTER	02364430	95869.973	98999.658	3129.685					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	30887.399	31114.616	13633.02					
			1591676358	164 DAIRY ROAD	36000277	6278.32	6284.714	383.64					
			1596138649	157 DAIRY RD	36000276	7186.479	7331.849	11629.6					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	1150.459	1212.29	3709.86					

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	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 10,670.99**	**$ 10,240.76**	**$ -**	**$ (10,670.99)**	**$ 10,240.76**
			1620356405	DOA DATA PROCESSING	09002834	3856.636	4092.666	37764.8					
	PM24	**1699407298**		**GHURA**					**$ 31,998.87**	**$ 32,525.99**	**$ -**	**$ (31,998.87)**	**$ 32,525.99**
			1690033292	2E GUMA TRANKILIDAT	02018191	74357.275	74537.565	180.29					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0	0	0					
			1690033294	3J GUMA TRANKILIDAT	02362487	71719.506	72554.779	835.273					
			1690033296	3K GUMA TRANKILIDAT	02807564	72440.228	73634.927	1194.699					
			1690033297	3C GUMA TRANKILIDAT	02365490	14131.435	14449.636	318.201					
			1690033298	1B GUMA TRANKILIDAT	02200928	17440.695	17893.502	452.807					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	3002.933	3719.848	716.915					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	779.442	2019.58	1240.138					
			1690033301	MAINTENANCE BLDG A	02329906	67803.765	73034.181	5230.416					
			1690033316	MERIZO	02101576	24959.109	25350.829	391.72					
			1690033317	6E GUMA TRANKILIDAT	02808391	46457.815	47220.982	763.167					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.887	5.887	0					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	42464.263	42961.644	497.381					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4805.41	4886.287	80.877					
			1690033325	10 JC ROJAS CIRCLE	02805290	66525.668	69086.018	2560.35					
			1690033326	TALOFOFO	02011675	57994.079	58412.41	418.331					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	29849.217	30428.438	579.221					
			1690033328	6B GUMA TRANKILIDAT	02812635	45273.376	45929.914	656.538					
			1690033463	5B GUMA TRANKILIDAT	02803988	74799.545	75923.024	1123.479					
			1690033464	2C GUMA TRANKILIDAD	02812737	51240.363	52187.097	946.734					
			1690033465	4H GUMA TRANKILIDAT	02815403	46282.786	47062.337	779.551					
			1690033466	1D GUMA TRANKILIDAT	02804978	35786.234	35990.821	204.587					
			1690033467	4F GUMA TRANKILIDAT	02815495	46572.051	47282.308	710.257					
			1690033468	5D GUMA TRANKILIDAT	02202867	9229.466	9978.589	749.123					
			1690033469	1K GUMA TRANKILIDAT	02362490	946.486	1772.625	826.139					
			1690033470	1H GUMA TRANKILIDAT	02104727	25668.775	26341.411	672.636					
			1690033471	6J GUMA TRANKILIDAT	02368644	27159.109	27951.727	792.618					
			1690033472	4G GUMA TRANKILIDAT	02811055	49738.867	50356.515	617.648					
			1690033473	5K GUMA TRANKILIDAT	02807191	73472.137	73689.646	217.509					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	57500.757	57801.996	301.239					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02209676	15.548	304.456	288.908					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	95110.789	97453.714	2342.925					
			1690033477	1C GUMA TRANKILIDAT	02806783	38966.396	39148.088	181.692					
			1690033478	2A GUMA TRANKILIDAT	02338137	851.567	1025.828	174.261					
			1690033479	3A GUMA TRANKILIDAT	02365489	52455.68	53403.085	947.405					
			1690033480	4A GUMA TRANKILIDAT	02101040	39584.21	40137.716	553.506					
			1690033481	4C GUMA TRANKILIDAT	02815576	29373.5	29695.097	321.597					
			1690033482	2H GUMA TRANKILIDAT	02806707	39005.571	39637.433	631.862					
			1690033483	3H GUMA TRANKILIDAT	02363474	27209.138	27389.807	180.669					
			1690033484	1G GUMA TRANKILIDAT	02811734	45168.02	45870.052	702.032					
			1690033485	2G GUMA TRANKILIDAT	02806708	46214.239	46834.113	619.874					
			1690033486	3G GUMA TRANKILIDAT	02338126	89786.397	90823.018	1036.621					
			1690033487	2F GUMA TRANKILIDAT	02801536	70417.794	70930.852	513.058					
			1690033488	1F GUMA TRANKILIDAT	02013453	16163.229	17033.825	870.596					
			1690033489	4B GUMA TRANKILIDAT	02810793	46931.751	47732.341	800.59					
			1690033490	2D GUMA TRANKILIDAT	02809759	26039.376	26126.294	86.918					
			1690033491	3D GUMA TRANKILIDAT	02802687	30352.461	30804.496	452.035					
			1690033492	4D GUMA TRANKILIDAT	02363163	63038.546	63899.885	861.339					
			1690033493	6D GUMA TRANKILIDAT	02816509	21501.524	21817.608	316.084					
			1690033494	5E GUMA TRANKILIDAT	02364987	56226.269	57174.658	948.389					
			1690033495	4E GUMA TRANKILIDAT	02101564	27056.663	27766.911	710.248					

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			1690033496	1E GUMA TRANKILIDAT	02362309	47518.396	47851.421	333.025					
			1690033497	4K GUMA TRANKILIDAT	02013452	93843.521	94613.272	769.751					
			1690033498	5J GUMA TRANKILIDAT	02812128	49522.492	50476.823	954.331					
			1690033499	1J GUMA TRANKILIDAT	02811054	14706.462	14859.013	152.551					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	60610.741	61901.387	1290.646					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1594.873	1594.959	0.086					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	11183.413	12447.863	1264.45					
			1690033503	2B GUMA TRANKILIDAT	02018193	85748.716	86223.6	474.884					
			1690033504	3E GUMA TRANKILIDAT	02100172	43467.443	44329.557	862.114					
			1690033505	2K GUMA TRANKILIDAT	02013518	88651	89840.533	1189.533					
			1690033506	3B GUMA TRANKILIDAD	02806782	64198.401	65195.488	997.087					
			1690033507	4J GUMA TRANKILIDAT	02361418	78071.52	78631.844	560.324					
			1690033508	SINAJANA (ADMIN OFFICE)	09003261	530.375	824.963	23567.04					
			1690033509	3F GUMA TRANKILIDAT	02800517	56171.683	57274.538	1102.855					
			1690033510	1A GUMA TRANKILIDAT	02802690	31083.277	32022.197	938.92					
			1690033511	YOUTH CENTER	02204180	11263.309	15607.445	4344.136					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.974	2667.974	0					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	0	0	0					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6261.044	6261.044	0					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21831.818	22261.055	429.237					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.228	5504.237	0.009					
			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	483.047	483.047	0					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0	0	0					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	370.505	373.024	2.519					
			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	72385.591	72385.591	0					
			1695295247	113A APACA AVENUE	02815346	37076.939	37696.241	619.302					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4626.793	4626.793	0					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2623.302	2681.101	57.799					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.844	3085.844	0					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	335.429	1082.677	747.248					
			1697263505	113B APACA AVENUE	02208821	15605.678	16137.529	531.851					
			1697961036	113 BRADLEY PLACE	02203028	10985.429	12367.49	1382.061					
			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	13237.833	13317.059	79.226					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78811.542	78819.624	8.082					
	PM24	**1837525565**		**YONA MAYOR**					**$ 5,003.97**	**$ 2,656.33**	**$ -**	**$ (5,003.97)**	**$ 2,656.33**
			1830290976	YONA COMMUNITY CENTER	02810366	83123.941	86845.606	3721.665					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	19636.042	20270.113	634.071					
			1830290974	YONA BASEBALL FIELD	04010041	63.551	72.672	1094.52					
			1830290973	YONA YOUTH CENTER	02018244	4438.21	4449.049	10.839					
			1830290975	YONA MAYOR'S OFFICE	02803604	14303.621	17091.12	2787.499					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 4,466.96**	**$ 2,618.21**	**$ -**	**$ (4,466.96)**	**$ 2,618.21**
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.77	385.771	0.001					
			1884659847	TENNIS COURT	02200725	1934.406	1989.604	55.198					
			1880226243	TALOFOFO INDOOR GYM	02801253	44154.303	44943.812	789.509					
			1880226248	TALOFOFO	02200143	10920.239	11494.43	574.191					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1880226245	SENIOR CENTER	02810654	97879.993	99291.579	1411.586					
			1880226244	TALOFOFO	02812688	37957.318	38583.34	626.022					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15740.591	15773.495	32.904					
			1880226246	COMMUNITY CENTER MATA ST	02362005	28362.445	31186.806	2824.361					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 33,752.41**	**$ 33,882.08**	**$ -**	**$ (33,752.41)**	**$ 33,882.08**
			1890037424	FORMER PARA I MANAMKO	16000779	13743.722	15453.695	1709.973					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09003318	437.474	567.744	39081					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	4910.958	5055.935	11598.16					
			1890037861	DEDEDO	09002893	2289.48	2478.147	45280.08					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBL	09002547	1319.768	1365.809	11049.84					
			1895276129	15 6100 MARINER AVE	09003212	517.574	597.814	9628.8					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 13,084.21**	**$ 13,220.01**	**$ -**	**$ (13,084.21)**	**$ 13,220.01**
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	84508.338	85948.781	1440.443					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	6168.606	7387.12	1218.514					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC W	02100083	9510.098	9510.1	0.002					
			2530049712	UMATAC BRIDGE	02361884	10025.755	10113.507	87.752					
			2530049714	DPW CORAL PIT	02365272	63866.129	64340.52	474.391					
			2530049715	ORDOT - CHLN PAGO	02100393	65829.271	67255.121	1425.85					
			2530049716	BUS SATELLITE STA YIGO	02209608	60642.74	61530.072	887.332					
			2530049716	BUS SATELLITE STA YIGO	02209608	0	796.586	796.586					
			2530049717	MALOJLOJ - INARAJAN	02817317	81229.884	83151.682	1921.798					
			2530049718	LAB BLDG	16003982	12181.523	13873.121	1691.598					
			2530049719	DPW UPPER TUMON	12006447	27514.781	27951.198	436.417					
			2530049720	HARMON	02817612	47344.78	48182.366	837.586					
			2530049722	HARMON-MAINTENANCE SHOP	05002064	1163.094	1428.773	21254.32					
			2530049739	TESS BUILDING	02322421	93973.722	95466.115	1492.393					
			2530049740	WIM SCALE SYSTEM	02811029	43213.808	43414.488	200.68					
			2530049741	DEDEDO BUS SATELLITE	02813167	2597.353	2598.028	0.675					
			2530049742	BARRIGADA	02363308	95894.914	98368.348	2473.434					
			2530049743	DPW SECURITY OFFICE	02803028	47415.823	50593.184	3177.361					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	43496.245	46656.893	3160.648					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 21,895.06**	**$ 10,038.86**	**$ -**	**$ -**	**$ 31,933.92**
			2918875498	JUVENILE	09002921	4613.944	4915.957	24161.04					
			2910056769	DYA COMPOUND	02017974	11545.285	13431.961	1886.676					
			2918128187	228 TERESITA ST	09003383	118.585	181.555	3778.2					
			2910056973	DYA	02017975	46937.717	47801.15	863.433					
			2910056971	MANGILAO	02202895	28462	30884.479	2422.479					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 428,294.08**	**$ 433,219.88**	**$ -**	**$ (428,294.08)**	**$ 433,219.88**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 23,623.72**	**$ 23,897.25**	**$ -**	**$ (23,623.72)**	**$ 23,897.25**
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6754.111	6846.634	92.523					
			3080060180	GOV CAMACHO RD	02817759	20604.563	20604.563	0					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	9192.962	9327.271	134.309					

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			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	25984.558	26133.418	148.86					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 97,210.85**	**$ 50,111.36**	**$ -**	**$ (97,210.85)**	**$ 50,111.36**
			3220062768	DECATUR ST	09000201	90970.285	91632.043	158821.92					
			3220064990	112 KAYON PAHONG	02805296	91344.98	94342.529	2997.549					
			3220062770	356 DUENAS DR	02368723	63550.848	68422.905	4872.057					
			3226327757	GUAM IFIL PROJECT	16003218	93079.31	98340.246	5260.936					
			3220062774	215 DUENAS DR	16000174	28654.802	30949.503	2294.701					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,742.97**	**$ 973.06**	**$ -**	**$ (1,742.97)**	**$ 973.06**
			3290303279	PITI PLAYGROUND PARK	02364450	3990.431	3990.431	0					
			3290303286	SANTOS MEMORIAL PARK	02203512	455.978	599.476	143.498					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBA	02368712	7766.947	7895.308	128.361					
			3295261875	PITI BASEBALL FIELD	16002694	371.345	371.345	0					
			3290303282	PITI MAYORS OFFICE	02369695	27372.139	29774.478	2402.339					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,146.73**	**$ 6,362.60**	**$ -**	**$ (6,146.73)**	**$ 6,362.60**
			3400066265	17-330 4 MARINER AVE	09000763	21514.076	21629.232	6909.36					
			3400070886	15 6101 G CALIBRATION LAB	09000761	13965.304	14051.33	10323.12					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,848.78**	**$ 2,749.68**	**$ -**	**$ (4,848.78)**	**$ 2,749.68**
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1461.695	1464.829	3.134					
			3630344467	BASKETBALL COURT RTE 10	02367517	20948.417	20948.417	0					
			3630620663	SENIOR CITIZENS CTR	16003712	52887.783	56984.516	4096.733					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	50069.466	50367.154	297.688					
			3630344468	MAIN OFFICE	02808642	52189.905	56302.306	4112.401					
			3630344463	DORMITORY RD	02369344	20.783	20.783	0					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	2654.606	2717.522	62.916					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 7,934.53**	**$ 4,217.44**	**$ -**	**$ (7,934.53)**	**$ 4,217.44**
			3830074480	BASEBALL SANTA RITA	04000145	757.132	760.226	247.52					
			3830074478	BASKETBALL COURT	02364624	14470.122	14750.505	280.383					
			3833354821	LOT 1 BLK 5	02368135	2383.123	2383.123	0					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	34018.587	38792.87	4774.283					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	866.963	912.709	45.746					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	81787.251	87994.842	6207.591					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.354	337.406	38.052					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 93,150.53**	**$ (93,150.53)**	**$ -**	**$ -**
			4070079201	CABRAS POWER	16000177	33042.748	36699.049	3656.301					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1875.901	1896.674	20.773					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	20377.249	22460.898	2083.649					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	16165.389	17177.71	1012.321					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	4478.692	5032.019	221330.8					
			4070079206	T & D OFFICE DEDEDO	09003276	693.014	998.015	24400.08					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3379.369	3401.284	21.915					

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			4070079192	CABRAS POWER PLANT	09003255	348.199	405.54	9174.56					
			4070079198	DISPATCH	09002270	4234.691	4319.417	13556.16					
			4071387647	ELECTRIC CAR CHARGING STATION	12013427	404.152	634.811	230.659					
			4070079204	DEDEDO	02367924	67755.124	72117.919	4362.795					
			4071211225	WSD TRICKLE CHARGE STATION	02203957	3.158	3.158	0					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	44.633	52.757	649.92					
			4078395348	GPA DELTA	16004096	23896.945	27491.023	3594.078					
			4070079188	PITI UNIT 7 CT PLT	09999993	5124828	5148769.5	23941.5					
			4070079200	CABRAS POWER STA OIL	25000084	89509.756	89629.4	119.644					
			4070079208	T & D COMPOUND	09002966	120.615	130.132	761.36					
			4070079205	T & D OFFICE DEDEDO	09003235	569.735	648.226	7849.1					
			4070079199	CABRAS POWER PLANT	02102490	1354.722	1373.078	18.356					
			4070079209	T&D PAVILION	02101829	20003.893	22070.663	2066.77					
			4076759919	GPA-T/D METER RELAY BLDING	16004284	37280.118	43818.675	6538.557					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,663.06**	**$ 3,527.57**	**$ -**	**$ (3,663.06)**	**$ 3,527.57**
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	8528.782	9310.828	782.046					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	6.874	7.396	0.522					
			4120235197	CHAMORRO VILLAGE	16004156	23644.876	26865.843	3220.967					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1792.804	1813.316	20.512					
			4128041399	102 CHAMORRO VILLAGE	12012299	1237.697	1343.134	105.437					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	66498.89	67693.272	1194.382					
			4120235189	9 CHAMORRO VILLAGE	12011342	279.018	290.054	11.036					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.055	0.055	0					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	4425.923	4763.059	337.136					
			4120235199	23 CHAMORRO VILLAGE	16004343	10466.877	13427.201	2960.324					
			4120235196	CHAMORRO VILLAGE	16000199	28084.583	28544.45	459.867					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	1776.767	1933.654	156.887					
			4120235192	40 CHAMORRO VILLAGE	12012994	257.321	301.265	43.944					
			4120235193	34 CHAMORRO VILLAGE	12010109	268.835	273.978	5.143					
			4120235191	38 CHAMORRO VILLAGE	12011251	926.059	946.854	20.795					
			4120235190	36 CHAMORRO VILLAGE	12011470	161.743	169.668	7.925					
			4129259804	20A CHAMORRO VILLAGE	12011223	16627.402	16631.221	3.819					
			4120235195	30 CHAMORRO VILLAGE	12011165	17775.04	18270.14	495.1					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 14,663.75**	**$ 15,705.93**	**$ -**	**$ (7,469.21)**	**$ 22,900.47**
			4218159165	CHANCERY OFFICE ORE	12801024	32864.275	33211.74	347.465					
			4217915286	3F RK CONDO	12013416	841.213	847.163	5.95					
			4210118596	3D RK CONDO	12013490	1140.554	1731.073	590.519					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	24836.723	25323.502	486.779					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21287.974	21291.391	3.417					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	45224.521	45239.562	15.041					
			4217131871	1C RK CONDO	12013415	970.693	1646.658	675.965					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	14308.362	15088.901	780.539					
			4215482852	2E RK CONDO	12010924	9305.98	9948.076	642.096					
			4218819810	631A (OFF OF) ROUTE 3	09002622	921.344	975.773	6531.48					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	36690.618	37057.721	367.103					
			4219220473	3C RK APTS	12001806	57691.1	58503.784	812.684					
			4214159490	1B RK CONDO	12800663	46206.1	46206.241	0.141					
			4218354294	155 HESSLER PL	36002004	13476.988	13704.556	27308.16					
			4215744440	2C RK CONDO	12800796	15278.018	16099.14	821.122					
			4216745990	3E RK CONDO ANIGUA	12012141	4860.913	5712.116	851.203					
			4212363730	1E RK CONDO	12006325	42067.074	42523.286	456.212					
			4217869938	2F RK CONDO	12010025	13770.112	14499.638	729.526					

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			4218759316	1A RK CONDO	12010127	35339.596	36893.593	1553.997					
			4214812877	PITI	09002717	406.274	418.52	979.68					
			4214201948	2B RK CONDO	12800119	32496.439	33000.05	503.611					
			4219786834	CHANCERY MAIN OFFICE	12010858	75145.928	78669.01	3523.082					
			4216301305	1F R K CONDO	12010551	18373.268	19099.609	726.341					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,190.59**	**$ 1,703.58**	**$ -**	**$ (3,190.59)**	**$ 1,703.58**
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELI	04010002	63.33	65.107	142.16					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	8535.412	9079.651	544.239					
			4460086734	MERIZO YOUTH CENTER	02008551	55668.235	55814.849	146.614					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4413.646	4417.176	3.53					
			4460086736	PIGUA	04010024	470.689	488.807	18.118					
			4460086730	PIER BASKETBALL COURT	02327200	35938.958	36101.986	163.028					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	52597.312	56478.459	3881.147					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.111	98.111	0					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 185,679.84**	**$ 103,562.17**	**$ -**	**$ (185,679.84)**	**$ 103,562.17**
			4470086895	PORT BEACH	02324494	4146.492	4249.846	103.354					
			4478475841	AGAT MARINA (RESTROOM)	02210131	7613.258	7983.875	370.617					
			4470086899	UNITEK	02202676	1.916	4.202	2.286					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	45.217998	46.512996	3107.9952					
			4478755423	MOBIL CABRAS AREA A	09003123	555.585	676.888	4852.12					
			4475031879	AQUA WORLD MARINA CABRAS	02103371	6173.291	6271.53	98.239					
			4475829409	AGAT SMALL BOAT MARINA	09002394	4418.652	4512.267	11233.8					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BAS	16004210	30236.085	34706.688	4470.603					
			4470086898	LC5 EAST SIDE OF PORT GATE	09003190	8.785	14.805	33712					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	4791.106	4975.953	110908.2					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	3418.563	3489.09	195782.952					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 46,937.24**	**$ 48,166.31**	**$ -**	**$ (46,937.24)**	**$ 48,166.31**
			4530361239	MAIN FACILITY POST OFFICE	36000132	88690.762	89551.616	172170.8					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 10,784.28**	**$ 10,655.50**	**$ -**	**$ (10,784.28)**	**$ 10,655.50**
			4550246990	MERIZO BRANCH	16004085	12912.113	15486.094	2573.981					
			4550246994	BARRIGADA BRANCH	16003132	53368.973	56633.088	3264.115					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	420.303	451.148	4935.2					
			4550246992	AGAT BRANCH	16004244	6298.327	9985.489	3687.162					
			4550246991	YONA BRANCH	02204057	9754.415	12489.007	2734.592					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	12446.106	12678.587	13948.86					
			4550246989	DEDEDO BRANCH	16003991	23235.242	26479.935	3244.693					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 5,266.11**	**$ 1,197.74**	**$ -**	**$ (5,266.11)**	**$ 1,197.74**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	68857.976	72631.56	3773.584					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8476.29	8479.829	3.539					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 340,434.68**	**$ 185,520.91**	**$ -**	**$ (339,871.38)**	**$ 186,084.21**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5432832516	FIELDHOUSE	36000284	8123.33	8202.004	12587.84					
			5430105166	MAINTENANCE SHOP	02800865	85239.162	85876.281	637.119					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	70350.281	72430.235	2079.954					
			5430105228	26 DEAN CIR	12010568	31812.14	33004.075	1191.935					
			5438618858	14C CHAMORRO VILLAGE	12011761	156.604	170.965	14.361					
			5430105230	DORMITORY III	09002851	2027.411	2147.638	19236.32					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	646.153	728.34	6574.96					
			5430105160	HSCIENCE-NURSING	09003250	1808.95	2117.063	30811.3					
			5430105161	SCIENCE BLDG	09003251	2103.398	2496.221	39282.3					
			5430105238	WERI/MARINE LAB	36000290	24365.429	24488.67	14788.92					
			5430105242	UOG PUMP HOUSE	09000559	21736.481	21888.28	9107.94					
			5430105164	YIGO SHOP	02814885	15084.335	15321.698	237.363					
			5430105168	INARAJAN METAL STORAGE	02816171	54657.529	56102.255	1444.726					
			5431423504	HATCHERY MANGILAO	09002558	2871.4	3060.062	22639.44					
			5430105196	27 DEAN CIR	12011171	62232.907	64607.654	2374.747					
			5435540331	18C CHAMORRO VILLAGE	12012615	650.256	693.305	43.049					
			5430105220	34 DEAN CIR	16004219	5692.049	8120.555	2428.506					
			5430105221	30 DEAN CIR	12013420	4218.935	5655.272	1436.337					
			5430105169	FINE ARTS	09003075	720.187	807.232	20890.8					
			5430105189	28 DEAN CIR	16004280	23575.286	26387.578	2812.292					
			5430105187	18 DEAN CIR	02802996	36869.634	38074.917	1205.283					
			5430105183	33 DEAN CIR	12007822	96091.416	485.536	4394.12					
			5430105216	23 DEAN CIR	02337078	39539.522	41130.402	1590.88					
			5430105217	7 DEAN CIR	02335635	22092.214	25787.026	3694.812					
			5430105225	2 DEAN CIR	02809268	74089.267	74426.367	337.1					
			5430105212	10 DEAN CIR	02368001	74802.952	77239.491	2436.539					
			5430105214	5 DEAN CIR	02814211	17576.695	19767.105	2190.41					
			5430105233	DORMITORY I	36000203	39011.581	39229.598	17441.36					
			5430105222	4 DEAN CIR	02361888	79787.915	81600.564	1812.649					
			5430105215	24 DEAN CIR	02337075	71521.324	73488.546	1967.222					
			5430105223	17 DEAN CIR	02002656	57703.842	60244.102	2540.26					
			5430105243	14 DEAN CIR	02334837	46140.526	47024.274	883.748					
			5439795016	443 PEREZ PARK ROAD	02369419	40863.832	42054.775	1190.943					
			5430105181	29 DEAN CIR	12012780	19553.04	21382.14	1829.1					
			5434770655	352 CAMPUS DR.	09002931	410.455	516.928	12776.76					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERS	09002957	2373.451	2680.539	61417.6					
			5430564795	18B CHAMORRO VILLAGE	12011699	638.321	667.49	29.169					
			5430105197	DEAN CIRCLE AREA ELI	09003072	514.711	587.224	5801.04					
			5430105184	11 DEAN CIR	02334838	65324.462	67142.729	1818.267					
			5430105191	16 DEAN CIR	02362745	94234.17	96328.464	2094.294					
			5430105234	MARINE LAB UOG MANGILAO	36000291	31943.492	32125.267	29084					
			5438790713	139 ALSTROM CIR	02201227	57850.081	60662.593	2812.512					
			5430105236	FIELDHOUSE	09002346	6828.142	6956.922	10302.4					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	34743.037	37378.036	2634.999					
			5430105240	WAREHOUSE A & B	09003080	958.174	1072.086	6834.72					
			5430105226	1 DEAN CIR	02361334	94459.069	96417.976	1958.907					
			5430105165	INARAJAN GREEN HOUSE	02801722	6325.129	6331.822	6.693					
			5430105218	8 DEAN CIR	02807901	76601.245	82187.166	5585.921					
			5430105158	YIGO EXP STATION	02809399	23535.55	25158.87	1623.32					
			5430105193	31 DEAN CIR	12010251	76487.813	78812.579	2324.766					
			5430105190	13 DEAN CIR	02816309	95474.717	96829.598	1354.881					
			5430105194	25 DEAN CIR	02210675	27601.073	29258.533	1657.46					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	1891.583	2059.982	33679.8					
			5434578537	15 DEAN CIR	02209621	387.559	2400.251	2012.692					
			5430105195	21 DEAN CIR	02802633	14644.065	16217.211	1573.146					
			5430105237	FIELDHOUSE	04000153	349.856	354.458	736.32					
			5437747086	18A CHAMORRO VILLAGE	12010383	28224.794	28937.345	712.551					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105163	YIGO LAB	16002540	72990.499	74336.899	1346.4					
			5438396537	14B CHAMORRO VILLAGE	12010213	3470.286	3561.161	90.875					
			5437063535	14A CHAMORRO VILLAGE	12010920	16406.036	17728.582	1322.546					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	4592.088	4980.061	93113.52					
			5433575848	132 ALSTOM CIRCLE	09003087	895.26	1161.761	31980.12					
			5430105227	9 DEAN CIR	02802707	31852.565	33449.326	1596.761					
			5430105192	22 DEAN CIR	02332630	78981.023	82278.677	3297.654					
			5430105188	12 DEAN CIR	02800826	81396.803	82611.173	1214.37					
			5430105224	3 DEAN CIR	02807594	5652.615	6966.259	1313.644					
			5430105185	20 DEAN CIR	02809605	34620.456	36896.008	2275.552					
			5430105167	MAINTENANCE SHOP	02208271	15936.017	16044.944	108.927					
			5430105170	ADMINISTRATION	09002725	2098.359	2175.696	12373.92					
			5430105239	MARC/LIBRARY BLDG	09002848	1987.186	2160.69	27760.64					
			5430105229	UOG DORM II	09002563	7922.054	8228.094	24483.2					
			5430105186	19 DEAN CIR	02203999	21359.962	26376.844	5016.882					
			5430105219	35 DEAN CIR	16004220	5165.042	8028.111	2863.069					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 6,125.16**	**$ 3,204.43**	**$ -**	**$ (6,125.16)**	**$ 3,204.43**
			5760111688	TIYAN SOFTBALL FIELD	16000197	27744.87	28397.819	652.949					
			5760111687	BARRIGADA KOBAN	02365003	15634.297	16030.405	396.108					
			5760111684	MAYORS OFFICE	02366559	6460.304	11444.191	4983.887					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	11126.158	11776.061	649.903					
			5760111680	SOCCER FOOTBALL FIELD	02203226	10.918	10.918	0					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	7324.792	7552.919	228.127					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	93.253	102.388	9.135					
			5760111686	VOLLEYBALL COURT	02813699	36102.716	38417.395	2314.679					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	65.793	65.793	0					
	PM24	**6000770566**		**KGTF**					**$ 12,447.61**	**$ 6,867.31**	**$ -**	**$ (5,534.43)**	**$ 13,780.49**
			6000116133	545 S SABANA DR	09002862	2439.636	2574.797	10812.88					
			6000116134	194 SESAME ST	09002759	2529.006	2690.516	9690.6					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 11,457.79**	**$ 7,004.33**	**$ -**	**$ (11,457.79)**	**$ 7,004.33**
			6073787418	INALAHAN BASEBALL FIELD	02208190	10983.027	11264.072	281.045					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	5429.761	5597.895	168.134					
			6073611240	192 AS ABRAM DRIVE	12010904	28235.466	28896.871	661.405					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02204015	5317.012	6381.148	1064.136					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27692.954	27730.154	37.2					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	61193.524	63080.91	1887.386					
			6075650907	INARAJAN BOAT RAMP	02208446	15173.24	15679.357	506.117					
			6070332180	INARAJAN CEMENT CROSS	02805070	8460.97	8805.652	344.682					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	79403.765	91131.74	11727.975					
			6070818951	134 PALE BERNABE CIRCLE	02210702	36468.477	42562.319	6093.842					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 24,375.75**	**$ 24,536.64**	**$ -**	**$ (22,440.68)**	**$ 26,471.71**
			6290268356	GOVERNMENT HOUSE	36000269	29060.162	29232.175	27522.08					
			6290268355	GOV OFF	09002886	4151.318	4478.254	65387.2					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,595.32**	**$ 711.57**	**$ -**	**$ (1,595.32)**	**$ 711.57**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6390243113	236 E O'BRIEN DR	16003775	28153.751	30386.941	2233.19					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 23,255.87**	**$ 24,339.79**	**$ -**	**$ (23,255.87)**	**$ 24,339.79**
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.001	0.001	0					
			6510125949	STUDENT HUB	12006915	45266.191	46294.921	1028.73					
			6514216297	GCC BLDG B	09002929	1002.107	1197.488	15630.48					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	229.651	284.2	21819.6					
			6510125937	GCC FIRING RANGE	02331357	80.077	80.121	0.044					
			6512242594	432 WASHINGTON DR	16002434	67918.277	69980.774	2062.497					
			6513920063	FORMER GCA TRADES ACADEMY	09003121	22.469	34.252	2356.6					
			6511105733	SESAME ST - BEHIND BLDG 900	16003228	24565.803	26954.096	2388.293					
			6510125955	MANGILAO	09002726	2643.703	2778.234	16143.72					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	1921.578	2076.495	9295.02					
			6510125950	GCC BOOSTER PUMP	16000165	23819.688	24769.465	949.777					
			6510125954	VOC TECH	09002578	933.682	972.321	6182.24					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,354.54**	**$ 6,082.03**	**$ -**	**$ (6,354.54)**	**$ 6,082.03**
			6600299522	TAMUNING POST OFFICE	09000837	36541.785	36808.372	21326.96					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 7,492.01**	**$ 4,566.07**	**$ -**	**$ (7,492.01)**	**$ 4,566.07**
			6847774530	121 GOV BRADLEY ST	02366086	42219.43	48683.84	6464.41					
			6848261179	108 N COMM CHARFAUROS CT	09003361	236.593	399.893	6532					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 10,681.77**	**$ 5,775.79**	**$ -**	**$ (10,681.77)**	**$ 5,775.79**
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	42092.895	53197.58	11104.685					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	57454.174	60808.801	3354.627					
			6950134033	TENNIS COURT TAMUNING	02336992	34779.504	35235.773	456.269					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	90005.805	93012.077	3006.272					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0	0	0					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 6,057.40**	**$ 3,160.81**	**$ -**	**$ (6,057.40)**	**$ 3,160.81**
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3515.064	3547.048	31.984					
			7030197683	YIGO SOFTBALL FIELD	09000506	3458.791	3466.734	635.44					
			7030202233	SENIOR CITIZEN CTR	16003995	17413.023	19253.144	1840.121					
			7030197687	274 GAYINERO RD	02817201	66077.484	69449.912	3372.428					
			7036785418	YIGO GYM	02815298	9514.846	13390.089	3875.243					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,798.52**	**$ 950.04**	**$ -**	**$ (1,798.52)**	**$ 950.04**
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	2492.996	2496.167	3.171					
			7209481658	UMATAC BASEBALL FIELD	02804179	1424.073	1424.073	0					
			7200244162	UMATAC	02105776	93935.964	96734.027	2798.063					
			7200244160	PARA I LALAHITA PARK	02364212	3.876	3.876	0					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HE	02208367	1161.818	1186.232	24.414					

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	PM24	**7247791682**		**AGAT MAYOR**					**$ 7,110.79**	**$ 3,610.24**	**$ -**	**$ (7,110.79)**	**$ 3,610.24**
			7240139744	SAGAN BISITA	02815249	471.59	471.59	0					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA	02801003	43.309	43.309	0					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0					
			7240139749	SAGAN BISITA AGAT	16002633	0	0	0					
			7240139750	AGAT BASKETBALL CT	02104238	26362.012	26706.145	344.133					
			7240139751	AGAT MAYORS OFFICE	04000233	4483.189	4577.878	3787.56					
			7240139752	AGAT (GPD)	02814645	17501.279	20630.541	3129.262					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0					
			7240139754	AGAT BASEBALL FIELD	02005712	58.979	58.979	0					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	9589.389	10592.009	1002.62					
			7240139758	373 ROUTE 2 AGAT	02363953	22935.672	24625.369	1689.697					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	33305.354	33522.192	216.838					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL	02801219	1101.349	1101.349	0					
			7242926352	AGAT MINI PARK	02368153	3588.321	3588.321	0					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	670.161	670.161	0					
			7244549606	SAGAN BISITA KITCHENETTE	02209820	0	19.06	19.06					
			7244549606	SAGAN BISITA KITCHENETTE	02209820	1613.535	1663.377	49.842					
			7249129977	AGAT	02100956	5442.867	5708.728	265.861					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,708,906.92**	**$ 863,979.80**	**$ -**	**$ (777,908.26)**	**$ 1,794,978.46**
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	1167.93	1232.731	38880.6					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	1927.937	2166.164	38116.32					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	1326.693	1395.976	41569.8					
			7250281763	B WING TIYAN HIGH	09000569	13825.086	13942.051	35089.5					
			7250281764	C WING TIYAN HIGH	09002249	2740.493	2787.398	28143					
			7250281765	J WING TIYAN HIGH	09002821	987.903	1052.29	38632.2					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	41322.427	43190.064	1867.637					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16004398	10605.146	13195.345	2590.199					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	62461.298	63511.331	1050.033					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	28164.499	29228.842	1064.343					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	14381.096	15416.221	1035.125					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	1509.735	3836.034	2326.299					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	37527.651	37778.193	100216.8					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	1634.819	1865.229	138246					
			7250281780	DANIEL PEREZ ELEM SCH	09003313	283.738	385.266	20305.6					
			7250281782	ULLOA ELEM SCHOOL	05002089	523.261	728.745	16438.72					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09003275	407.816	541.651	40150.5					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	2089.493	2388.035	35825.04					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	2500.46	2600.17	39884					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09003385	101.603	140.358	15502					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09003360	442.337	628.249	22309.44					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1902.839	1912.786	1193.64					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	9344.903	9380.55	14258.8					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09003305	350.382	482.125	52697.2					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.062	628.103	9.84					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	1183.026	1328.25	34853.76					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	22825.384	22970.543	17419.08					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	14121.824	14486.407	43749.96					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4800.898	4891.273	7230					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	1428.487	1601.758	20792.52					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	17249.102	18659.368	1410.266					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	7448.3	7651.265	24355.8					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	09003288	164.187	216.242	20822					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	15645.946	15700.8	4388.32					

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			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3890.259	3935.331	9014.4					
			7250281821	BENAVENTE MIDDLE SCHOOL	09003218	95.557	146.401	6101.28					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09003278	253.777	361.851	12968.88					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2378.029	2395.852	1425.84					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5829.309	5875.493	3694.72					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09003390	84.211	172.119	17581.6					
			7250281827	DANIEL PEREZ ELEM SCH	04010061	241.866	312.917	5684.08					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21902.828	21928.365	4085.92					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5647.401	5705.219	4625.44					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	1579.271	1828.977	39952.96					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	10459.756	10541.046	9754.8					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	9190.14	9285.055	15186.4					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	29216.937	29413.737	196.8					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	93464.704	94420.778	956.074					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	09003164	38121.0742	38279.034	9477.58692					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	09003164	0	55.74	3344.4					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	3114.504	3232.138	18821.44					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	5228.425	5263.927	2130.12					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	1519.352	1615.041	5741.34					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	2918.287	2922.997	4.71					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92415.865	92419.902	4.037					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	36511.209	36755.15	14636.46					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	328.334	332.397	487.56					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	1922.818	2227.804	12199.44					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	2125.471	2248.964	4939.72					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04010071	135.158	172.509	2988.08					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2813.432	2854.412	6556.8					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3403.66	3442.371	2322.66					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	3191.692	3627.852	34892.8					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	32205.445	32432.276	18146.48					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	5662.147	5831.998	27176.16					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29479.625	29512.296	5227.36					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	72745.24	72819.319	74.079					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09003355	505.445	637.81	15883.8					
			7250281866	CHIEF BRODIE ELEM	09002259	12592.655	12694.863	8176.64					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9363.134	9409.088	2757.24					
			7250281868	JFK ANNEX	09002964	2607.279	2828.36	26529.72					
			7250281870	LPUMS-435 C108/C109	16003149	64584.913	67317.438	2732.525					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	5609.321	5709.357	8002.88					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	19906.844	20008.585	16278.56					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	2002.677	2115.748	18091.36					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	62666.181	63040.277	44891.52					
			7250281875	GWSH SCHOOL	16000163	66582.972	68782.495	2199.523					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09003393	205.556	465.589	31203.96					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	8524.271	8643.577	19088.96					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	67324.552	71220.703	3896.151					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	1412.243	1517.563	12638.4					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	16436.449	20959.301	4522.852					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	32875.384	33072.314	31508.8					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	2190.259	2977.458	787.199					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	1775.512	1952.923	21289.32					
			7250281886	OKKODO HIGH SCHOOL	09000577	52754.667	53070.136	189281.4					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	54271.646	55123.957	852.311					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	12029.417	12418.014	233158.2					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	5406.872	5617.559	42137.4					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.158	0.158	0					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	46329.769	46590.358	15635.34					

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			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5930.239	5966.105	5738.56					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	1565.843	1565.846	0.72					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	2904.363	3005.275	24218.88					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	656.037	674.823	3005.76					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	09003287	767.253	1004.365	47422.4					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	815.876	849.619	4049.16					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09003122	801.903	945.341	34425.12					
			7250281911	OKKODO BASEBALL FIELD	09002890	1.875	1.875	0					
			7250281912	OKKODO FOOTBALL FIELD	09003280	4.683	6.733	164					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13978.991	14075.9	15505.44					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6411.327	6442.555	4996.48					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	1431.989	1600.621	40471.68					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5141.021	5174.81	4054.68					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	6028.691	6258.614	27590.76					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09003406	12082.339	12118.32	2878.48					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09003406	0	55.074	4405.92					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10947.064	10995.622	29134.8					
			7252701452	AGUEDA JOHNSTON MID/CAF EE ROOM	09003345	176.593	241.642	26019.6					
			7252804648	JOSE RIOS MID SCH/BEHIND GYM	09002571	686.634	740.309	8588					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	1292.693	1485.729	38607.2					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16003953	8091.904	11288.646	3196.742					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	30482.893	30702.33	87774.8					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3848.385	3888.118	3973.3					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7475.455	7541.706	7950.12					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	52112.31	56070.75	3958.44					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0	0	0					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19478.738	19530.688	4156					
			7254226748	SOUTHER HIGH - A/C UNIT BLDG	09000397	6314.13	6330.01	6352					
			7254745200	SIMON SANCHEZ - GENERATOR ROOM	09002395	3581.60205	3588.548095	2778.418					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	14230.807	14293.985	2527.12					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	2845.896	2937.647	18350.2					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09003175	212.286	263.686	41120					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	12590.286	12715.383	10007.76					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8631.51172	8631.720703	16.7188					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	6045.166	6155.198	4401.28					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	74.764	83.173	6727.2					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	3538.736	3655.332	34978.8					
			7257136879	GDOE HEADQUARTERS	09002682	11022.077	11612.973	94543.36					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10074.591	10080.765	493.92					
			7257308161	GWHS FOOTBALL FIELD	09002545	523.208	523.267	3.54					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09003289	452.792	607.63	61935.2					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	5667.222	5842.006	41948.16					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	3476.571	3607.234	31359.12					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0					
			7258096327	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12250.372	12268.553	2181.72					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HI(	09002293	31.372	31.968	47.68					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8807.837	8920.747	6774.6					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	5253.58	5421.546	26874.56					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3391.934	3391.934	0					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	6121.433	6409.639	86461.8					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7649.51416	7667.99121	2217.246					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 885.92**	**$ 864.66**	**$ -**	**$ (885.92)**	**$ 864.66**
			7540375626	PLAZA DE ESPANA	12800640	21201.376	21665.412	464.036					
			7540375627	PLAZA DE ESPANA	16002903	19371.083	21457.426	2086.343					

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	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,501.60**	**$ 923.88**	**$ -**	**$ (1,501.60)**	**$ 923.88**
			7660280730	LOT 95 REM2C-2 YONA	02813462	89152.511	92167.79	3015.279					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 470,906.71**	**$ 448,774.11**	**$ -**	**$ (470,906.71)**	**$ 448,774.11**
			7730148968	GIAA MAIN TERMINAL	09999987	45850.2281	46140.54883	1625796.222					
			7730148969	GAA PARKING LOT A-1	12012851	0	0	0					
			7730148970	GAA PARKING LOT A-2	12010537	3667.669	3667.669	0					
			7730148971	GAA PARKING LOT A-3	12012852	0	0	0					
			7730148972	3 FUEL TANK	09002933	12.945	15.019	248.88					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	26991.771	27150.109	25334.08					
			7730148974	FIRE STATION	09002935	1312.391	1459.033	17597.04					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	410.075	447.582	37.507					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	1.627	1.8	0.173					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	1727.532	1976.352	248.82					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	21095.015	21162.355	67.34					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	7234.498	7269.764	2821.28					
			7730148983	3 NEW GIAA WATERWELL	16003870	2475.055	2678.468	203.413					
			7730148984	GATE 3 GIAA	16002787	4007.992	4007.992	0					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	84248.585	85188.967	940.382					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	2417.439	2589.979	10352.4					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	566.897	629.258	9977.76					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	21118.49	23114.6	1996.11					
			7730148991	FLEET SERVICES	09002650	263.394	270.882	898.56					
			7730148992	K9 KENNEL FACILITY	16003869	65830.171	72383.792	6553.621					
			7730148993	COMMUTER TERMINAL	16002877	0	0	0					
			7730148994	522 CHALAN PASAHERU	09002698	3639.993	3835.354	11721.66					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	55147.792	55152.704	4.912					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.797	4495.797	0					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	22366.951	34717.021	12350.07					
			7732687307	1 NEW GIAA WATERWELL	16002611	35385.314	63779.603	28394.289					
			7735569087	2 NEW GIAA WATERWELL	16004278	61209.421	70024.109	8814.688					
			7735602345	17-3308 COSAIR AVE	09002300	6001.699	6128.232	30367.92					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 9,814.49**	**$ 5,083.56**	**$ -**	**$ (4,786.51)**	**$ 10,111.54**
			7920152781	YPAO BEACH	09002918	2046.228	2215.027	16879.9					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 11,587.57**	**$ 6,360.87**	**$ -**	**$ (11,587.57)**	**$ 6,360.87**
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	39894.819	43340.329	3445.51					
			8040273990	DEDEDO FIRE STA	02013350	18809.356	18915.763	106.407					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	39947.273	41665.415	1718.142					
			8040273992	DEDEDO PRECINCT	02105335	37695.014	37810.45	115.436					
			8040273993	DEDEDO POST OFFICE	02013351	70472.929	70520.691	47.762					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	5414.285	9195.522	3781.237					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0	0	0					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09003116	2503.15991	2535.346	2574.88704					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09003116	0	2.802	224.16					
			8040273999	W BUENA VISTA AVE	02815417	935.189	935.189	0					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	50944.522	54480.735	3536.213					
			8048326788	LENCHO PARK BAND STAND	02103187	15174.69	15409.084	234.394					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	57306.962	61783.079	4476.117					

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	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 5,260.54**	**$ 5,384.29**	**$ -**	**$ (5,260.54)**	**$ 5,384.29**
			8100271681	HAGATNA POST OFFICE	09002884	4800.609	5102.535	18115.56					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 10,759.53**	**$ 10,424.08**	**$ -**	**$ -**	**$ 21,183.61**
			8300215985	AGANA HEIGHTS	09003047	1371.84	1616.789	39191.84					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 50,349.27**	**$ 26,761.53**	**$ -**	**$ -**	**$ 77,110.80**
			8304938974	SABANA BARR HGTS	09000542	89921.04	90427.537	101299.4					
			8302597509	595 N SABANA BARRIGADA DR	02210323	80098.203	84729.083	4630.88					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 63,503.11**	**$ 61,378.98**	**$ -**	**$ (63,503.11)**	**$ 61,378.98**
			8350203733	ISLAND COURT	09002823	9275.79	9771.271	198192.4					
			8350888638	ESPERANZA STREET	09000229	8502.496	8578.44	9113.28					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	824.017	873.877	7977.6					
			8358257291	AGANA PARKING LOT BEHIND COURT	12013593	0	0	0					
			8358257291	AGANA PARKING LOT BEHIND COURT	12013593	33617.961	33619.548	1.587					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 9,693.29**	**$ 5,595.76**	**$ -**	**$ (9,693.29)**	**$ 5,595.76**
			8430162507	BIEN VENIDA AVE	16004036	14060.393	17696.756	3636.363					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	26799.323	32447.985	5648.662					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2366.764	2374.602	313.52					
			8430162509	BIEN VENIDA AVE	16004121	35890.239	41943.681	6053.442					
			8430162508	BIEN VENIDA AVE	16000091	45610.756	48447.39	2836.634					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,749.76**	**$ 5,964.88**	**$ -**	**$ (10,749.76)**	**$ 5,964.88**
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	70865.536	71735.259	869.723					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	442.193	1500.128	1057.935					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	18115.475	21419.637	3304.162					
			8470162967	AGANA HEIGHTS	02202340	53092.302	56292.32	3200.018					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF L	02208837	11856.602	12029.649	173.047					
			8470162965	TUTUJAN PARK	02200344	37922.587	38825.771	903.184					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	6370.905	6419.527	3889.76					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	82051.763	84900.579	2848.816					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	37460.505	39417.401	1956.896					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 33,954.45**	**$ 28,403.93**	**$ -**	**$ (28,262.39)**	**$ 34,095.99**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DC	09002262	39615.062	40362.416	89682.48					
			8550631485	327 J U TORRES ST CULTURAL REPOSITOI	09002315	3843.505	3927.306	20112.24					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 41,908.86**	**$ 44,306.02**	**$ -**	**$ (41,908.86)**	**$ 44,306.02**
			8600338464	BLDG 500	09003419	47964.221	48063.221	5940					
			8600338464	BLDG 500	09003419	0	181.261	10875.66					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338465	BLDG 46	12001314	85223.251	86305.322	1082.071					
			8600338466	BLDG 32	12011677	17013.062	18363.096	1350.034					
			8600338468	BLDG 650 NEW EXPRESS	09003270	374.525	526.475	24312					
			8600338471	BLDG 5-10	09002797	1666.457	1774.912	13014.6					
			8600338472	BLDGS 11-27	04000178	28302.562	28556.165	30432.36					
			8600338473	BLDG 1	09003291	237.515	324.707	6975.36					
			8600338474	BLDG 31	04000107	18357.786	18519.217	12914.48					
			8600338476	BLDG 600	09000528	5814.249	5829.448	1215.92					
			8600338478	BLDG 64	16004200	34913.596	43649.31	8735.714					
			8600338482	BLDG 2	16003927	11318.728	12959.609	1640.881					
			8600338483	BLDG 4	16002879	36205.306	37331.742	1126.436					
			8601085343	GUARNG CST READY BAY	09002623	2827.161	2853.715	2124.32					
			8601629826	BLDG 65	16003929	13837.578	14009.041	171.463					
			8601836046	BLDGS 3-36	36000020	11562.35	11636.343	5919.44					
			8604128586	BLDG 56	16002900	5738.083	5846.788	108.705					
			8606645650	GUARNG READINESS CENTER VEHICLE SH	16002565	62051.241	64401.979	2350.738					
			8607935477	BLDG 270	16003283	6667.021	6903.723	236.702					
			8608574019	GUARNG READINESS CENTER VEHICLE SH	16003237	13051.261	13504.524	453.263					
			8608651343	BLDG 800	09002863	2082.905	2153.46	11288.8					
			8608918389	BLDG 45	16002541	25436.935	28036.329	2599.394					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,389.48**	**$ 1,337.84**	**$ -**	**$ (2,389.48)**	**$ 1,337.84**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.827	15826.827	0					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	6008.644	6390.176	381.532					
			8710167659	TOTO CENTER & OFFICE	02805060	45122.132	48158.89	3036.758					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 3,253.82**	**$ 1,891.29**	**$ -**	**$ (1,192.74)**	**$ 3,952.37**
			8970234338	12 30000 FURY RD	02806618	19333.943	22186.029	2852.086					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANT	02103570	75001.153	78331.894	3330.741					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 12,416.32**	**$ 11,765.85**	**$ -**	**$ (12,416.32)**	**$ 11,765.85**
			9170176129	542 N MARINE CORPS DR	09000443	21461.889	21605.212	11465.84					
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	153.395	173.229	1586.72					
			9170535741	813 DANDAN RD - LAYON LANDFILL	09002979	1346.039	1424.776	12597.92					
			9171435947	811J DANDAN RD	02008433	32310.864	32478.602	167.738					
			9171970367	811E DANDAN RD / LANDFILL	02818706	4960.174	5078.593	118.419					
			9172586563	MALOJLOJ	09003310	0	11.315	452.6					
			9172586563	MALOJLOJ	09003310	622.274	624	69.04					
			9172870999	811F DANDAN RD	02818709	10159.943	10311.082	151.139					
			9174889251	811L DANDAN RD	02811898	48030.305	48197.756	167.451					
			9175570750	811K DANDAN RD	02204137	738.189	906.586	168.397					
			9175627664	811I DANDAN RD	02360815	41708.386	41842.14	133.754					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	30854.355	34875.124	4020.769					
			9177662117	811G DANDAN RD	02813539	22849.932	23001.489	151.557					
			9178053140	811H DANDAN RD	02102735	8024.122	8141.32	117.198					
			9179736897	AGAT SOLID WASTE	09002546	323.117	339.405	651.52					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 17,089.10**	**$ 9,082.64**	**$ -**	**$ (17,089.10)**	**$ 9,082.64**
			9354735720	160 CHALAN HUEGO	02103510	82796.316	85152.974	2356.658					
			9350213583	ORDOT	02002467	28379.698	28379.698	0					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9357001655	MULTI-PURPOSE RECREATION / EMERGEN	09002977	997.175	1208.215	25324.8					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	52417.012	55111.796	2694.784					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	198.753	200.099	161.52					
	PM24	**9364081866**		**CHAMORU LAND TRUST COMMISSION**					**$ 14,200.00**	**$ -**	**$ 100.00**	**$ (4,600.00)**	**$ 9,700.00**
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 316.50**	**$ 321.69**	**$ -**	**$ (316.50)**	**$ 321.69**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 14,553.18**	**$ 6,511.70**	**$ -**	**$ (7,013.72)**	**$ 14,051.16**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	1124.625	1178.182	21422.8					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 33,873.91**	**$ 32,959.96**	**$ -**	**$ (33,873.91)**	**$ 32,959.96**
			3205040517	BLDG 700	09002538	806.537	823.103	3975.84					
			3200062491	BLDG 300	09002656	9380.815	9887.622	60816.84					
			3209218041	BLDG 100	09000051	12271.226	12353.064	13094.08					
			3204176030	BLDG 200	09002391	9772.679	9841.855	8301.12					
			3203243453	BLDG 400	09002392	2891.516	2919.506	8397					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	1366.478	1523.376	18827.76					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ 19.50**	**$ 19.50**	**$ -**	**$ (19.50)**	**$ 19.50**
			3468187885	BISHOP'S RESIDENCE	09003207	286.455	384.421	3918.64					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,502.93**	**$ 1,415.44**	**$ -**	**$ (1,502.93)**	**$ 1,415.44**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	68563.112	73298.042	4734.93					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 195,341.15**	**$ 105,339.17**	**$ -**	**$ (195,341.15)**	**$ 105,339.17**
			5350103577	LIFE SCIENCES BLDG	09002819	1030.08	1108.293	46927.8					
			5350103571	YIGO/AES AQUACULTURE	02812304	15942.71	18139.955	2197.245					
			5359457152	COLLEGE OF EDUCATION	09002349	1475.479	1507.28	19080.6					
			5350103574	UOG COMPUTER CENTER	09002816	2781.692	2978.092	78560					
			5350103572	32 DEAN CIR	12011130	49906.846	52244.946	2338.1					
			5350103575	LIBRARY	09002440	3949.6	4107.574	63189.6					
			5350365343	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	20994.755	21445.689	108224.16					
			5350103573	6 DEAN CIR	02811281	11636.649	12839.767	1203.118					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	4332.219	4480.915	59478.4					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 266.70**	**$ 231.89**	**$ -**	**$ -**	**$ 498.59**
			6060117310	HAYA YOUTH CENTER	02804913	9900.215	11384.109	1483.894					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 15,212.75**	**$ 15,645.21**	**$ -**	**$ (15,212.75)**	**$ 15,645.21**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2986.719	3089.667	16471.68					
			6501681115	DPW COMPOUND	09002287	3870.983	4002.228	13124.5					
			6506785480	DPW COMPOUND	09002326	6413.473	6559.559	23373.76					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 309,854.02**	**$ 171,269.59**	**$ -**	**$ -**	**$ 481,123.61**
			8420162216	GMH TAMUNING	09002516	29454.113	30571.671	670534.8					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,417.50**	**$ 1,435.39**	**$ -**	**$ (1,417.50)**	**$ 1,435.39**
			8560369937	148 RTE 1	02368372	71935.346	76740.062	4804.716					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 51,536.57**	**$ 49,958.28**	**$ -**	**$ (51,536.57)**	**$ 49,958.28**
			9150359360	374 CORTEN TORRES ST	09000772	25009.438	25149.047	22337.44					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	698.063	725.38	3278.04					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1348.068	1390.561	12747.9					
			9153049531	GCC BLDG 2000	09003221	79.098	106.179	16248.6					
			9151238141	GCC BLDG A	09002524	1049.29	1085.802	5841.92					
			9150359361	STUDENT CENTER	09002615	4437.555	4562.555	12500					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	4885.567	5061.801	28197.44					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09003223	774.157	985.53	33819.68					
			9151705908	GCC BLDG C	09002535	988.182	1023.822	5702.4					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	2535.381	2697.535	25944.64					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1732.693	1792.314	9539.36					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,082.71**	**$ 8,775.78**	**$ -**	**$ (9,082.71)**	**$ 8,775.78**
			9500221876	163 CHALAN SANTO PAPA	09002311	20395.995	20797.494	32119.92					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 2,383.58**	**$ 190.19**	**$ -**	**$ -**	**$ 2,573.77**
			9741447274	143 CATALINA LN	16003659	27334.265	28056.341	722.076					
	PM25	**0847906629**		**GUAM ENERGY OFFICE**					**$ 449.92**	**$ 320.35**	**$ -**	**$ (449.92)**	**$ 320.35**
			0841625874	LOT 5120-R5	09002689	167.30	188.33	1,261.80					
									$ 6,181,346.84	**$ 4,698,778.36**	**$ (93,050.54)**	**$ (4,741,741.71)**	**$ 6,045,332.95**

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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	**0040515913**		**DEPT OF PARKS AND REC**					**$ 13,706.03**	**$ 13,717.44**	**$ -**	**$ (13,706.03)**	**$ 13,717.44**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	679.37	683.31	315.04					
			0040250170	TENNIS COURT AGANA	02809639	9497.99	10549.14	1,051.15					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250199	DPR MAIN OFC	02801596	36059.22	36556.30	497.08					
			0040250200	DPR MAIN OFC	02364792	83347.92	84409.71	1,061.79					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	94628.91	96125.96	1,497.05					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63267.56	63267.57	0.01					
			0040250198	DPR MAIN OFC	02801592	45731.66	46003.95	272.30					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250196	DPR MAIN OFC	02368490	78962.58	80293.58	1,331.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	13836.61	14040.75	204.14					
			0047115566	PASEO PARK OFFICE	09003301	354.97	520.69	6,628.60					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0045430441	PASEO STADIUM	09002388	109.52	109.52	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	14116.90	14140.95	24.05					
			0040250167	YPAO BEACH PARK AREA	04010014	47.56	47.56	0.00					
			0040250222	IPAO HILTON SIDE	02202866	1438.90	1462.31	23.41					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	2888.87	2930.63	2,506.02					
			0040250210	INARAJAN POOL PAVILION	12001655	16889.19	17048.69	159.50					
			0040094904	CHIEF QUIPUHA	02100496	2195.89	2195.95	0.06					
			0045774814	PASEO STADIUM	09003041	249.85	288.90	4,686.36					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09003282	24.66	50.21	10,221.60					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	143.55	143.55	0.00					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	642.65	642.65	0.00					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 2,573.81**	**$ 2,357.50**	**$ -**	**$ (2,573.81)**	**$ 2,357.50**
			0070229138	172 W MARINE CORPS DR	04800029	3052.52	3106.71	4,335.44					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	659.65	717.19	3,452.52					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 42,608.56**	**$ 49,170.05**	**$ -**	**$ (42,608.56)**	**$ 49,170.05**
			0269341857	432 WASHINGTON DR	09002279	3407.74	3597.02	30,285.60					
			0264245786	862 ROUTE 4	09002914	3033.35	3330.43	23,766.32					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	57599.40	58090.21	490.81					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	92492.75	96550.15	4,057.40					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	68575.04	82399.06	13,824.02					
			0261737633	204 WASHINGTON DR	09003171	202.90	253.25	15,104.10					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	31453.45	31631.91	21,415.68					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	32137.63	32355.31	26,121.72					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	49763.17	59406.60	9,643.43					
			0260005270	705 S MARINE CORP DR	09002857	1591.29	1693.47	12,261.12					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	3397.10	3549.52	12,193.76					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 15,968.69**	**$ 18,783.55**	**$ -**	**$ (15,968.69)**	**$ 18,783.55**
			0450275221	YONA FIRE STATION	02808781	8807.79	12805.04	3,997.24					
			0450275219	ASTUMBO FIRE STATION	16003229	31138.70	35118.70	3,980.00					
			0450275216	PITI	12013294	20627.08	25382.66	4,755.57					
			0450275215	INARAJAN FIRE STATION	16003746	55337.48	59848.72	4,511.24					

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			0454059108	BARRIGADA FIRE STATION	04000224	4852.55	4920.72	5,453.28					
			0450275220	LOT 416 TALOFOFO	02809435	3340.37	7820.17	4,479.80					
			0450275213	TAMUNING FIRE STATION	02804251	67703.25	74454.60	6,751.35					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15589.22	15677.86	7,091.36					
			0458553033	707 S MARINE CORP DR	16004218	4314.98	9979.20	5,664.22					
			0450275212	SINAJANA	02810116	94742.37	99390.24	4,647.86					
			0450275218	UMATAC	02802476	67537.28	71577.31	4,040.04					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	27750.30	32560.86	4,810.56					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,609.70**	**$ 1,589.02**	**$ -**	**$ (1,307.37)**	**$ 2,891.35**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	5584.66	7232.52	1,647.86					
			0490009842	ASAN MAYOR	04000210	2296.18	2338.62	3,395.20					
			0490009841	ASAN MAYOR	02804074	6743.05	6753.56	10.51					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,564.59**	**$ 1,720.36**	**$ -**	**$ (1,564.59)**	**$ 1,720.36**
			0565105915	238 HELENA LN	02807129	37587.61	37901.24	313.63					
			0565839256	470 LADA AVE	02325113	61552.72	61792.72	240.01					
			0562692371	420 LADA AVE	02805010	3735.46	4145.29	409.83					
			0565788190	115A HELENA CT	02813191	82638.69	82638.69	0.00					
			0564703412	432 LADA AVE	02369130	12055.10	12839.35	784.26					
			0562948384	111A HELENA CT LADA GARDENS	02208629	40633.85	40642.08	8.22					
			0560365004	125 TERESITA LN	02810917	59271.96	60117.16	845.20					
			0561038213	104 CHALAN GUALIEK	02812096	20186.73	20233.67	46.94					
			0566541709	113A TERESITA LN	02818126	30930.73	30944.47	13.74					
			0568105966	206 CHALAN APACHA ST	02367437	42013.18	42285.63	272.45					
			0560365009	370 LADA AVE LADA GARDENS	02100582	57791.42	58721.96	930.55					
			0566144379	161A TERESITA LN	02202091	11828.36	11837.35	8.99					
			0563089078	414 LADA AVE	02363648	82119.40	82119.40	0.00					
			0563509662	213A TERESITA LN	02019893	82179.32	82377.78	198.47					
			0562686567	169A TERESITA LN	02805815	40124.99	40124.99	0.00					
			0564850998	169B HELENA LN	99999008	0.00	0.00	0.00					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 14,457.23**	**$ 7,411.26**	**$ -**	**$ (14,448.23)**	**$ 7,420.26**
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTE	02366939	10086.44	10217.38	130.94					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	19855.49	20042.56	187.07					
			0830265369	PIA MARINE TUMON LANE	02368541	9147.74	9293.72	145.98					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	14717.47	14856.64	139.17					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	22899.07	23024.60	125.53					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	12095.41	12244.70	149.29					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	1308.99	1450.73	141.74					
			0830265374	HILTON INTERSECTION	02807470	12922.38	13085.20	162.82					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERS	02815111	11518.19	11672.67	154.48					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	4472.90	4643.71	170.82					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	11589.92	11717.65	127.72					
			0830265378	USO INTERSECTION RT 1	02363309	14689.15	14844.39	155.24					
			0830265379	MANGILAO	12013567	52893.30	52947.00	53.70					
			0830265379	MANGILAO	12013567	0.00	104.65	104.65					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	13060.40	13231.75	171.36					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	11803.29	11961.45	158.16					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	3402.81	3519.78	116.97					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	10758.29	10901.49	143.20					
			0830265384	INTERSECTION RT1 & 2A	02321180	18773.08	18887.13	114.05					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265385	RT 2A AND RT 5	02362339	13811.77	13926.26	114.49					
			0830265386	DEDEDO	02203409	1080.77	1209.36	128.59					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	9394.90	9489.73	94.84					
			0830265388	DEDEDO	02807471	14039.57	14206.31	166.74					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT ME	02364794	19977.32	20184.05	206.73					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	7190.69	7319.80	129.11					
			0830265391	DEDEDO	12010702	5753.65	5891.86	138.22					
			0830265392	HARMON	02813667	41960.58	42415.08	454.50					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	11130.37	11254.42	124.04					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	11846.37	12012.05	165.68					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8691.90	8805.22	113.32					
			0830265396	INTERSECTION RT 4 AND 17	02810955	10026.73	10140.36	113.63					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	13814.12	13968.94	154.83					
			0830265398	RTE 2A & RTE 12	02804460	12637.09	12786.41	149.33					
			0830265399	TUMON	02367978	12072.40	12209.64	137.24					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	7779.64	7918.63	138.99					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	8647.77	8786.76	139.00					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	9193.06	9300.77	107.71					
			0830265403	INTERSECTION OF RIVERA LN	02807473	12603.20	12741.99	138.80					
			0830265404	TUMON METER LIGHTS	02201118	27411.12	28077.64	666.52					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	15644.65	15824.15	179.50					
			0830265406	HARMON	02813472	12390.49	12540.92	150.43					
			0830265407	TUMON	02816361	7033.65	7147.95	114.30					
			0830265408	HARMON	02202557	3160.94	3361.84	200.89					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	13013.72	13173.05	159.33					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	8236.43	8391.49	155.07					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55903.70	55912.22	8.52					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82456.04	82466.41	10.37					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURC	02201423	1576.81	1591.26	14.45					
			0830265415	SLP-13 A JFK ROAD	02804461	77537.77	77537.77	0.00					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHUR	02104941	3780.72	3882.03	101.31					
			0830265417	AGANA	12800605	30827.85	31119.70	291.85					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	25713.01	25790.51	77.51					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3746.37	3848.90	102.53					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	11005.97	11177.76	171.79					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	27124.53	27312.78	188.25					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	2475.70	2626.97	151.27					
			0830265424	CHALAN CANTO SINAJANA	02105313	4810.11	4939.81	129.70					
			0830265425	TAMUNING	02804462	15646.05	15831.44	185.39					
			0830265426	TAMUNING	02363024	18095.09	18283.16	188.07					
			0830265427	INTERSECTION SAN ANTONIO	02363027	16829.70	16983.74	154.04					
			0830265428	TAMUNING	02363679	17168.70	17338.47	169.78					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	17216.68	17411.19	194.51					
			0830265430	TAMUNING	02368176	8486.06	8600.65	114.58					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	17617.22	18038.08	420.86					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	1400.17	1486.63	86.46					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8	02814075	10742.86	10866.39	123.53					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	14568.16	14692.75	124.59					
			0830265435	MANGILAO	02368076	13083.01	13245.03	162.03					
			0830265436	MANGILAO	02810956	13062.98	13244.45	181.47					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	6057.11	6161.38	104.27					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	13396.60	13564.54	167.94					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8925.24	9055.19	129.96					
			0830265440	CHALAN MAGA'HAGA	02338680	46006.38	46240.57	234.19					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02204093	570.24	760.81	190.58					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	16813.69	17021.11	207.42					
			0830265445	AGANA	02204068	522.82	759.06	236.25					

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			0830265446	MAITE	12011339	2649.60	2776.82	127.22					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	18783.23	18997.50	214.27					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	26580.64	26821.78	241.14					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	21141.61	21502.93	361.33					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	32058.06	32272.54	214.48					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	4479.74	4688.90	209.16					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	16053.31	16267.44	214.13					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10934.73	11030.83	96.10					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	3490.18	3714.45	224.27					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	15412.53	15612.95	200.42					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	20471.66	20765.19	293.53					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 2,495,343.84**	**$ 1,327,364.72**	**$ -**	**$ (2,492,100.32)**	**$ 1,330,608.24**
			0830016963	DW.M23	09003269	769.33	1286.82	31,049.70					
			0830016965	DW.Y17	25002102	57170.35	85115.09	27,944.74					
			0830016966	DW.D28	25002044	43667.30	78496.59	34,829.29					
			0830016972	CABRAS PUMP STA	09003377	0.00	10.97	877.52					
			0830016973	201B HARMON BUSINESS CENTER	12011295	14500.67	15220.41	719.74					
			0830016975	DW.Y21	05002074	1268.99	2090.90	49,314.72					
			0830016976	NEW CHAOT PS	09003397	131.62	322.68	22,927.08					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	10077.70	10648.71	571.02					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	127.89	133.90	360.54					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	778.94	806.90	1,677.18					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATI	16000723	1718.54	2302.95	584.41					
			0830016983	DW.A08	25002096	16285.93	43499.81	27,213.89					
			0830016984	DW.A03	25000093	27373.96	53904.35	26,530.39					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWE	16004194	1157.97	2605.42	1,447.45					
			0830016990	PUMP STATION #3 NEAR APLACHO BRID	09002363	6292.03	6366.43	4,464.12					
			0830016991	DW.D27	05002079	5896.15	6898.69	60,152.28					
			0830016992	811M DANDAN RD	16000694	5162.62	6216.42	1,053.80					
			0830016993	811N DANDAN RD	16003697	5278.40	6221.37	942.97					
			0830016994	WBP CHLORINATION BLDG	16004158	1303.91	1514.59	210.68					
			0830016995	140 ROSARIO TENBAT ST	16003836	4520.29	4925.83	405.54					
			0830016996	182 TUN SCOTT TORRES ST	16004246	91.83	280.05	188.23					
			0830016997	SANTA CRUZ PS	16000700	72136.92	72524.84	387.92					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	40832.33	41250.58	418.25					
			0830017000	DW.Y23	16000686	92750.78	27268.90	34,518.13					
			0830017001	GILL SUBDV-WATER PUMP	16004393	2490.56	4105.21	1,614.65					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16004180	129.19	174.34	45.15					
			0830017003	DW.Y09	05002043	6253.03	7179.06	74,082.16					
			0830017006	MERIZO-LIFT PUMP STA 20	16004427	1233.65	1813.41	579.76					
			0830017007	DW.M18	25002068	24251.09	54894.48	30,643.39					
			0830017007	DW.M18	25002068	0.00	2990.47	2,990.47					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	5692.68	6208.81	516.13					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8610.49	8645.28	1,391.88					
			0830017010	DW.F18	05002054	3860.68	4513.38	39,162.30					
			0830017013	DW.Y10	25000069	46541.27	78770.52	32,229.25					
			0830017014	DW.Y14	05002076	1121.70	1725.07	72,404.52					
			0830017017	DW.Y18	05002075	1115.07	1725.21	48,811.20					
			0830017018	DW.D26	25002003	28668.60	66651.71	37,983.12					
			0830017019	DW.D25	05002033	49822.19	51069.31	74,827.02					
			0830017021	DW.Y19	05002004	94712.31	96297.89	95,134.92					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	69891.14	70392.46	501.33					
			0830017024	DW.A04	25002117	7341.72	26013.20	18,671.48					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	22071.90	22562.83	490.93					

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			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05002111	102.39	259.03	9,398.10					
			0830017028	DW.A19	25002115	77074.79	90180.69	13,105.90					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	24454.01	25523.98	1,069.97					
			0830017030	TOTO PUMP STATION	16002802	64167.99	66278.29	2,110.30					
			0830017031	CABRAS PUMP STATION	25002074	4250.92	4576.73	325.81					
			0830017032	CD 3 PITI BESIDE MY PLACE	25002132	1950.14	3871.31	1,921.17					
			0830017033	ASAN PUMP STATION	25002131	2560.66	5406.02	2,845.36					
			0830017034	DW.D14	25002093	60445.86	87420.23	26,974.37					
			0830017035	DW.D12	25002052	91093.23	20534.45	29,441.23					
			0830017036	DW.D19	25002085	63354.35	2128.06	38,773.71					
			0830017037	DW.D21	25002063	46422.83	74267.42	27,844.59					
			0830017039	2 ASTUMBO PUMP STATION	02104654	9722.14	9944.56	222.41					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	72476.31	72735.18	258.87					
			0830017041	DW.D24	05002025	11519.20	12328.98	32,391.36					
			0830017042	FEMA PUMP STATION	16003840	12424.46	13420.34	995.88					
			0830017043	DW.M07	25002060	48557.12	76338.44	27,781.32					
			0830017044	DW.M05 AND M15	05000073	97567.89	97886.43	25,483.04					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	7972.91	9431.16	1,458.25					
			0830017046	PGD PUMP STATION	16004066	8089.33	9310.86	1,221.53					
			0830017047	DW.M06	25002113	38809.36	62344.13	23,534.76					
			0830017049	DW.F05	25002055	32572.81	59077.34	26,504.53					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	35554.33	65283.38	29,729.05					
			0830017051	DW.F08	25002064	36570.67	62080.89	25,510.21					
			0830017053	DW.F02	25002040	97571.53	28883.58	31,312.06					
			0830017055	DW.F04	25002057	89883.78	21611.33	31,727.55					
			0830017057	DW.F01	25002069	4222.28	31907.54	27,685.25					
			0830017058	DW.F09	25000049	53658.25	78951.65	25,293.40					
			0830017059	DW.F12	05000072	5904.13	6561.76	26,305.32					
			0830017060	DW.F11	25002065	13994.89	48257.44	34,262.56					
			0830017062	DW.HGC02	05002029	40455.52	41444.17	79,091.92					
			0830017063	DW.D07	16004152	80109.40	11100.62	30,991.22					
			0830017065	MACHANAO PUMP STATION	36000249	5476.00	5500.99	999.88					
			0830017067	DW.F16	05002014	34169.54	34805.01	38,128.08					
			0830017069	DW.D15	25000005	51436.28	78339.43	26,903.16					
			0830017070	DW.D16	25002033	27661.87	55900.33	28,238.46					
			0830017071	YIGO ND-1 PUMP STATION	09002642	4387.48	4538.69	6,048.52					
			0830017072	DW.M14	25002087	3425.93	3788.66	362.73					
			0830017074	DW.Y15	05000074	62186.77	62988.93	64,172.88					
			0830017076	DW.707 (DW Y-7)	05002055	8754.81	9728.54	77,898.00					
			0830017077	DW.Y01 AND Y02	05002042	11994.16	12751.15	60,559.84					
			0830017078	DW.Y05	25002002	37682.85	64877.91	27,195.06					
			0830017079	DW.Y06	25002082	84750.53	94335.27	9,584.74					
			0830017079	DW.Y06	25002082	0.00	17969.67	17,969.67					
			0830017080	DW.EX05	25002075	17120.79	51081.93	33,961.14					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8717.82	8777.39	2,382.88					
			0830017083	DW.D11	25002103	49569.18	83464.68	33,895.50					
			0830017084	DW.D02	25002054	4389.05	14617.67	10,228.63					
			0830017086	DW.Y04	25002076	7142.19	40577.50	33,435.31					
			0830017087	DW.D06	25002071	74539.25	1999.14	27,459.89					
			0830017088	DW.D04	25002104	49690.40	77187.96	27,497.56					
			0830017090	SUBMARINE	16003652	2497.30	2917.26	419.95					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	56054.23	57804.93	1,750.70					
			0830017092	DW.M08	25002112	35752.03	58203.85	22,451.82					
			0830017093	SUNRISE VILLA	16000081	90261.98	90823.81	561.83					
			0830017094	DW.EX11	25002061	26907.54	55641.48	28,733.93					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	61777.35	62174.19	396.84					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	25351.88	25498.90	147.02					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017097	DW.M09	25002111	41645.23	68667.75	27,022.53					
			0830017098	DW.M03	25002045	56422.40	73659.93	17,237.53					
			0830017099	DW.M02	25002051	28570.34	52229.08	23,658.74					
			0830017100	DW.M17B	05002056	7255.48	8234.64	58,749.54					
			0830017101	PUMP STATION #11	25002100	9220.92	10593.90	1,372.98					
			0830017102	WBP15- TOGUAN	16000711	24899.17	31082.24	6,183.07					
			0830017103	PUMP STATION #12	16004227	8548.18	9787.37	1,239.19					
			0830017104	WBP01- UMATAC UPPER	16002915	9064.01	9354.47	290.47					
			0830017105	WBP02- UMATAC LOWER	16004228	2962.33	4026.14	1,063.80					
			0830017106	EJECTOR #2	02814587	43306.27	43748.18	441.91					
			0830017107	EJECTOR #3	02808843	26986.84	27069.71	82.87					
			0830017108	EJECTOR #7	02808667	40723.97	41146.05	422.08					
			0830017109	EJECTOR #5	02817956	19833.92	20149.65	315.72					
			0830017110	EJECTOR #6	02817957	39088.52	39510.59	422.07					
			0830017111	EJECTOR #4	02362369	44112.53	44420.45	307.92					
			0830017112	PUMP STATION #16	16003793	18986.62	21658.59	2,671.97					
			0830017113	PUMP STATION #18	16003070	11717.70	13082.70	1,364.99					
			0830017114	WBP14- GEUS	05002085	156.45	186.52	2,405.60					
			0830017116	PUMP STATION #14	16002918	80575.33	82979.56	2,404.23					
			0830017117	PUMP STATION #17	16003914	26940.35	28625.82	1,685.46					
			0830017120	INARAJAN LIFT STATION	25000076	22087.35	22994.97	907.62					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	19056.18	20590.98	1,534.80					
			0830017122	AGAT SANTA RITA WWTP	09003376	52.93	107.19	17,363.84					
			0830017124	CASIMERO PUMP STATION	16000724	31615.99	31803.32	187.33					
			0830017125	HAFA ADAI PS	16004397	735.77	998.09	262.32					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017129	CHALIGAN PS	09003379	17.47	36.33	2,263.56					
			0830017131	DW.M21	05002046	10462.14	11287.93	33,031.80					
			0830017132	DW.M04	25002066	361.61	764.10	402.50					
			0830017133	DW.F17	05000108	92019.29	92650.90	37,896.06					
			0830017134	DW.D09	05000087	119.91	124.64	189.20					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATI(	16004336	48414.50	60380.38	11,965.87					
			0830017136	WBP27- CAMACHO	02334446	86473.30	87143.07	669.77					
			0830017137	DW.F19	25000004	40684.59	74251.64	33,567.05					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	3179.69	36241.48	33,061.80					
			0830017140	WBP12- MALOJLOJ LINE	09002839	6553.73	6906.18	28,196.08					
			0830017142	WTP FAC UGUM	09003371	84.75	268.15	36,680.20					
			0830017143	WPS UGUM	09003184	2849.60	3297.44	53,740.56					
			0830017144	NAMO EJECTOR STATION	02814559	57146.87	57751.71	604.84					
			0830017145	WBP YONA BOOSTER PUMP STATION	16004377	2717.20	4531.32	1,814.12					
			0830017146	WBP MANENGON ACROSS BOOSTER PUI	09002978	4807.24	5236.18	34,315.20					
			0830017148	WBP05-BRIGADE	05002069	3459.54	4061.51	48,157.60					
			0830017149	WBP 22 SINIFA	16003868	0.01	0.31	0.30					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	46493.98	66782.61	20,288.63					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	72766.18	73084.37	318.19					
			0830017152	DW.H01	25002091	31211.39	57109.12	25,897.72					
			0830017156	YPAO PUMP STATION	09000420	15047.99	15097.61	1,984.80					
			0830017161	MAMAJANAO PUMP STA	05002071	326.78	361.58	4,175.88					
			0830017162	FMES OFFICE	09000988	10797.42	10878.76	6,507.20					
			0830017164	AGANA TREATMENT PLANT	09000425	23605.32	23677.70	17,371.92					
			0830017166	DW.A32	25000095	54636.18	73776.58	19,140.40					
			0830017167	WBP18- PAGO BAY	09002544	15238.97	16075.68	100,405.56					
			0830017168	DW.A01 AND OLD CHAOT SPS	05002083	613.04	908.33	23,622.72					
			0830017171	WBP.ADAWAG	02814478	28604.06	29994.47	1,390.41					
			0830017172	DW.A31	16004413	80646.36	23190.70	42,544.35					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	18101.07	19060.09	959.02					
			0830017175	DW.A05	25002125	0.00	27018.67	27,018.67					

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			0830017175	DW.A05	25002125	23529.82	29366.00	5,836.18					
			0830017176	DW.A06	25002006	40503.32	69556.75	29,053.43					
			0830017177	DW.A29	25002037	4914.35	5094.61	180.26					
			0830017178	DW.A30	05000056	20796.90	21632.29	50,123.44					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	24547.94	27874.69	3,326.75					
			0830017180	PASEO DE ORO PUMP STATION	25000100	91433.62	92297.22	863.60					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	27027.02	27670.70	643.68					
			0830017182	DW.A15	25000107	26891.51	53764.63	26,873.13					
			0830017183	BARRIGADA PUMP STATION	05000089	11862.80	11948.70	6,872.24					
			0830017184	DW.A21	25002107	16323.46	43462.23	27,138.77					
			0830017185	DW.A17	25002028	15707.38	37155.48	21,448.10					
			0830017186	CD15/CD2	05002063	586.10	665.35	6,339.68					
			0830017187	DW.A13	25002106	6241.84	17331.44	11,089.59					
			0830017189	DW.A14	25002133	8943.08	25122.77	16,179.69					
			0830017190	CD14 - TAI PUMP STATION	05002006	3278.04	3336.92	4,710.24					
			0830017191	DW.A18	25000044	12956.40	30247.26	17,290.85					
			0830017193	DW.A09	05002053	2343.46	2626.81	22,668.32					
			0830017197	HUEGON PUMP STA	16000725	81182.17	81717.66	535.49					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.85	11161.85	0.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	2947.16	3294.75	347.59					
			0830017200	PUMP STATION GA'AN POINT	16004417	0.00	0.00	0.00					
			0830017202	DW.D18 DEDEDO	25002108	46105.68	75785.40	29,679.72					
			0830017203	DW.D22	25002094	94796.68	13343.57	18,546.89					
			0830017204	PUMP STATION #2 ALONG WINDWARD HI	09002399	9576.03	9776.15	16,009.12					
			0830017613	MANUEL TENORIO ST	02814561	40755.70	41384.93	629.22					
			0830017614	WBP29- PIGUA	16003883	26413.59	28993.21	2,579.62					
			0830017615	WBP CHAOT RESERVOIR	16000703	42065.62	42275.61	209.98					
			0830017620	DW.Y22	05000040	79734.09	80964.23	49,205.60					
			0830017621	CHALAN PALAUAN BPS	16002617	38557.61	42182.72	3,625.10					
			0830276499	UMATAC-MERIZO WASTEWATER TREATM	09002919	2342.24	2512.80	40,932.72					
			0830322904	17A WATERWELL	25002110	75695.38	21023.32	45,327.94					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4491.83	4506.51	14.68					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-	02201162	12782.61	13020.70	238.09					
			0831164971	AYUYU SEWER LIFT STATION	16004415	86.69	186.60	99.91					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2790.68	2853.35	5,013.84					
			0831404947	MAIMAI RD PRV SITE	02105561	716.58	737.67	21.09					
			0831504233	PUMP STATION #20	09000408	44967.16	45010.64	3,478.56					
			0831545695	FUJITA PUMP STA	09000421	3976.78	4595.38	49,488.08					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	1289.53	1336.40	1,874.76					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	1087.58	1100.74	1,052.63					
			0831707089	DW.Y12	05002073	1681.00	2594.57	54,814.56					
			0831790556	TERAO ST PRV SITE	02105594	1047.23	1081.16	33.94					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16004441	91.44	196.70	105.25					
			0831985484	SOUTHERN LINK PS	09002710	4124.55	4382.55	61,920.72					
			0832038998	AGAT TREATMENT PLANT	05002031	494.69	508.46	1,102.00					
			0832229949	DW.Y16	05002067	88.67	93.19	271.50					
			0832263767	HARMON PUMP STATION	05000091	18756.37	18883.88	5,100.36					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0832485469	DW.G501	25002041	23416.53	51190.43	27,773.90					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25002067	397.12	799.25	402.14					
			0832725095	DW.F06	25002053	91001.80	14532.66	23,530.86					
			0833096300	DW.Y03	25000054	8530.23	17240.18	8,709.95					
			0833195347	DAIRY RD PUMP STATION	25002088	29378.74	37097.94	7,719.20					
			0833447995	INARAJAN TREATMENT PLANT	25002116	19634.50	24438.25	4,803.76					
			0833994323	DW.F07	25000025	64592.25	95600.11	31,007.86					
			0834034108	DW.NAS01	05000030	93943.17	94596.42	26,130.16					
			0834217924	LOT 10190-1	09002271	27217.78	27816.65	239,548.00					

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			0834298878	AIRPORT BOOSTER PUMP STATION	16004137	0.00	0.00	0.00					
			0834341613	SANTA ROSA TANK	16002844	50963.38	53703.16	2,739.79					
			0834554905	DW.M01	25002046	7059.43	7226.49	167.06					
			0834689057	DW.A10	25002025	13668.82	31943.23	18,274.41					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	33370.30	33755.89	154,236.40					
			0834908999	DW.F10	25002092	9320.30	37080.32	27,760.03					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002105	21505.44	30903.76	9,398.32					
			0835059700	DW.D08	16002522	11237.28	11446.34	209.06					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	30285.43	30799.21	513.77					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	5625.25	5736.57	111.31					
			0835449630	DW.Y20	05000078	6713.70	7602.84	53,348.46					
			0835507052	OKKODO PRV SITE	02818117	519.46	544.18	24.72					
			0835611313	PUMP STATION #15	16000691	19301.68	22494.07	3,192.39					
			0835694430	DEDEDO LAB	05002060	1158.45	1288.12	5,187.12					
			0835931334	RT16 LIGUAN TERRACE PUMP STA	09000423	38427.50	38632.64	41,029.00					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT S	16004328	24199.11	24424.15	225.04					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT S	16004328	0.00	264.84	264.84					
			0836162349	DW.F15	05000107	8372.87	9202.74	49,792.20					
			0836435303	LOT 7150 R4NEW-R8	09002328	10668.38	10690.29	876.16					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	5301.04	5552.88	40,292.96					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16004243	1830.01	4596.91	2,766.90					
			0837006888	DW.D17 DEDEDO	25002109	1441.84	1863.82	421.98					
			0837037415	DW.M20A	05002044	20231.03	21408.96	70,675.86					
			0837068834	P&S WAREHOUSE	04000223	7664.89	7685.55	1,652.40					
			0837166058	DW.D10	25002084	52688.39	86682.22	33,993.83					
			0837460373	DW.F13	05000106	56512.86	57198.65	54,863.76					
			0837706104	GWA METER TESTING FACILITY	09002740	1216.49	1290.61	4,447.68					
			0837872631	TENORIO SEWER LIFT STATION	16004418	51.06	112.08	61.02					
			0837946061	TAITAGUE SEWER LIFT STATION	16004416	75.49	152.95	77.47					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0838127094	GWA KAISER RESERVOIR AND ACCESS F	02366436	1761.63	1792.78	31.15					
			0838269876	DW.AG01	25002032	59159.11	85724.97	26,565.86					
			0838619369	WBP25- WINDWARD HILLS	09003070	3983.00	4507.08	62,890.44					
			0838806459	DW.A12	25002095	17214.46	44628.21	27,413.75					
			0838868364	BAZA GARDENS WASTE WATER PLANT (F	09002290	12436.43	12584.80	11,869.44					
			0839247524	IJA EXPERIMENTAL FARM RD	16004442	1308.06	3000.80	1,692.74					
			0839342381	DW.D20	25002077	67115.49	218.51	33,103.02					
			0839583713	DW.A26	25002130	155.88	398.78	242.90					
			0839698739	DW.AG02	05002078	279.06	468.38	15,144.96					
			0839758664	MAUI WELL TUMON	09003285	612.61	861.38	29,853.12					
			0839969152	TIPALAO #2 SPS	09002842	2455.43	2586.52	104,873.60					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 91,036.79**	**$ 88,483.12**	**$ -**	**$ (91,036.79)**	**$ 88,483.12**
			0930289589	17 NEAR HILTON INTERSECTION	02361373	46274.60	46285.75	11.15					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	45420.21	45506.74	86.53					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	35504.13	35504.28	0.15					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.32	54908.32	0.00					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	49314.68	49362.54	47.86					
			0930289585	SAN VITORES ROAD	02814394	37230.93	37257.36	26.42					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51733.38	51734.85	1.47					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	2290.93	2322.58	31.65					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	10310.47	10478.60	168.13					
			0930289659	JACK PETERS RT-1	02200335	13216.91	15439.38	2,222.47					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	10745.77	10903.36	157.59					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BO	02202611	3415.97	3632.83	216.86					

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			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A(	02804464	76720.20	76746.32	26.12					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79895.13	79919.01	23.88					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41410.89	41419.55	8.65					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	40903.52	41010.00	106.48					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOF	02202847	644.02	686.73	42.71					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	96542.72	96644.75	102.03					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36445.41	36445.41	0.00					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	35490.64	36096.46	605.82					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 57,765.20**	**$ 67,194.30**	**$ -**	**$ (57,765.20)**	**$ 67,194.30**
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	36567.77	36807.25	38,316.96					
			1070331956	BY DEPT OF CORRECTION	09002620	1823.25	1882.82	17,870.70					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	53124.00	53393.50	21,559.76					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	1667.12	1899.63	27,901.80					
			1070331959	GUAM DETENTION FACILITY	09002940	242.72	363.90	19,387.84					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	1415.01	1558.05	143.04					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	58955.75	61027.02	2,071.27					
			1070331964	MANGILAO	02803796	67984.94	71268.43	3,283.49					
			1070331965	MANGILAO	02810128	59827.02	61849.60	2,022.58					
			1070331966	MANGILAO	02209288	86645.03	87600.43	955.40					
			1070331966	MANGILAO	02209288	0.00	12783.96	12,783.96					
			1070331967	MANGILAO	02811200	87663.03	91456.24	3,793.21					
			1070331968	DEPCOR	04010017	5235.21	5438.47	16,261.28					
			1073200489	MANGILAO	36000260	47868.90	48100.94	69,611.70					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	36724.61	41715.93	4,991.32					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	80884.87	84168.81	3,283.93					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATIOI	12801018	15455.37	15455.37	0.00					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 705.50**	**$ 793.07**	**$ -**	**$ (705.50)**	**$ 793.07**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD	16004143	10963.92	13485.43	2,521.51					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 4,509.15**	**$ 6,299.42**	**$ -**	**$ (4,509.15)**	**$ 6,299.42**
			1540030447	RTE 8	09003348	1005.22	1362.91	21,461.34					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 43,367.71**	**$ 13,695.27**	**$ -**	**$ (142.67)**	**$ 56,920.31**
			1590292135	YIGO ANIMAL SHELTER	02364430	92922.41	95869.97	2,947.56					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	3806.84	3962.92	156.09					
			1591676358	164 DAIRY ROAD	36000277	6273.82	6278.32	270.12					
			1590292134	YIGO ANIMAL SHELTER	02817442	21203.44	21540.14	336.70					
			1590292128	159 DAIRY	02365159	17034.24	17257.63	223.39					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	30660.67	30887.40	13,603.80					
			1590292122	WILDLIFE BUILDING	02800809	30358.86	32669.51	2,310.65					
			1596138649	157 DAIRY RD	36000276	7043.79	7186.48	11,414.88					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5348.14	5407.06	4,713.84					
			1590292132	163 DAIRY RD	16000198	19518.99	21677.13	2,158.13					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	52552.65	52689.12	136.47					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	1078.09	1150.46	4,342.44					

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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	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 9,219.86**	**$ 10,670.99**	**$ -**	**$ (9,219.86)**	**$ 10,670.99**
			1620356405	DOA DATA PROCESSING	09002834	3608.83	3856.64	39,648.32					
	PM24	**1699407298**		**GHURA**					**$ 31,910.29**	**$ 31,998.87**	**$ -**	**$ (31,910.29)**	**$ 31,998.87**
			1690033292	2E GUMA TRANKILIDAT	02018191	74179.56	74357.28	177.71					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033294	3J GUMA TRANKILIDAT	02362487	70882.78	71719.51	836.73					
			1690033296	3K GUMA TRANKILIDAT	02807564	71219.64	72440.23	1,220.59					
			1690033297	3C GUMA TRANKILIDAT	02365490	13824.85	14131.44	306.59					
			1690033298	1B GUMA TRANKILIDAT	02200928	17053.74	17440.70	386.96					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	2282.07	3002.93	720.87					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	99590.99	779.44	1,188.45					
			1690033301	MAINTENANCE BLDG A	02329906	62905.05	67803.77	4,898.71					
			1690033316	MERIZO	02101576	24536.36	24959.11	422.75					
			1690033317	6E GUMA TRANKILIDAT	02808391	45790.62	46457.82	667.20					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.89	5.89	0.00					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	41947.11	42464.26	517.15					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4732.82	4805.41	72.59					
			1690033325	10 JC ROJAS CIRCLE	02805290	64121.24	66525.67	2,404.43					
			1690033326	TALOFOFO	02011675	57581.46	57994.08	412.62					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	29224.85	29849.22	624.37					
			1690033328	6B GUMA TRANKILIDAT	02812635	44630.31	45273.38	643.07					
			1690033463	5B GUMA TRANKILIDAT	02803988	73705.43	74799.55	1,094.12					
			1690033464	2C GUMA TRANKILIDAD	02812737	50302.44	51240.36	937.92					
			1690033465	4H GUMA TRANKILIDAT	02815403	45499.53	46282.79	783.26					
			1690033466	1D GUMA TRANKILIDAT	02804978	35594.95	35786.23	191.28					
			1690033467	4F GUMA TRANKILIDAT	02815495	45834.25	46572.05	737.80					
			1690033468	5D GUMA TRANKILIDAT	02202867	8684.93	9229.47	544.54					
			1690033469	1K GUMA TRANKILIDAT	02362490	85.21	946.49	861.27					
			1690033470	1H GUMA TRANKILIDAT	02104727	24974.42	25668.78	694.35					
			1690033471	6J GUMA TRANKILIDAT	02368644	26378.62	27159.11	780.49					
			1690033472	4G GUMA TRANKILIDAT	02811055	49284.17	49738.87	454.70					
			1690033473	5K GUMA TRANKILIDAT	02807191	73263.72	73472.14	208.42					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	57184.24	57500.76	316.52					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02209676	0.00	15.55	15.55					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02209676	66767.83	67098.83	331.01					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	93182.03	95110.79	1,928.76					
			1690033477	1C GUMA TRANKILIDAT	02806783	38800.84	38966.40	165.56					
			1690033478	2A GUMA TRANKILIDAT	02338137	679.25	851.57	172.32					
			1690033479	3A GUMA TRANKILIDAT	02365489	51620.60	52455.68	835.08					
			1690033480	4A GUMA TRANKILIDAT	02101040	39056.60	39584.21	527.61					
			1690033481	4C GUMA TRANKILIDAT	02815576	28659.59	29373.50	713.91					
			1690033482	2H GUMA TRANKILIDAT	02806707	38479.65	39005.57	525.92					
			1690033483	3H GUMA TRANKILIDAT	02363474	27096.59	27209.14	112.55					
			1690033484	1G GUMA TRANKILIDAT	02811734	44505.57	45168.02	662.45					
			1690033485	2G GUMA TRANKILIDAT	02806708	45573.82	46214.24	640.42					
			1690033486	3G GUMA TRANKILIDAT	02338126	88718.68	89786.40	1,067.72					
			1690033487	2F GUMA TRANKILIDAT	02801536	69842.07	70417.79	575.73					
			1690033488	1F GUMA TRANKILIDAT	02013453	15256.77	16163.23	906.46					
			1690033489	4B GUMA TRANKILIDAT	02810793	46167.40	46931.75	764.36					
			1690033490	2D GUMA TRANKILIDAT	02809759	25956.70	26039.38	82.68					
			1690033491	3D GUMA TRANKILIDAT	02802687	30199.02	30352.46	153.45					
			1690033492	4D GUMA TRANKILIDAT	02363163	62125.63	63038.55	912.91					
			1690033493	6D GUMA TRANKILIDAT	02816509	21166.91	21501.52	334.62					

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			1690033494	5E GUMA TRANKILIDAT	02364987	55270.61	56226.27	955.66					
			1690033495	4E GUMA TRANKILIDAT	02101564	26334.14	27056.66	722.53					
			1690033496	1E GUMA TRANKILIDAT	02362309	47264.56	47518.40	253.84					
			1690033497	4K GUMA TRANKILIDAT	02013452	93067.32	93843.52	776.20					
			1690033498	5J GUMA TRANKILIDAT	02812128	48550.12	49522.49	972.37					
			1690033499	1J GUMA TRANKILIDAT	02811054	14532.53	14706.46	173.93					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	59290.75	60610.74	1,319.99					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1594.87	1594.87	0.00					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	9985.35	11183.41	1,198.07					
			1690033503	2B GUMA TRANKILIDAT	02018193	85249.17	85748.72	499.55					
			1690033504	3E GUMA TRANKILIDAT	02100172	42605.18	43467.44	862.26					
			1690033505	2K GUMA TRANKILIDAT	02013518	87465.36	88651.00	1,185.64					
			1690033506	3B GUMA TRANKILIDAD	02806782	63232.91	64198.40	965.49					
			1690033507	4J GUMA TRANKILIDAT	02361418	77067.73	78071.52	1,003.79					
			1690033508	SINAJANA (ADMIN OFFICE)	09003261	232.82	530.38	23,804.24					
			1690033509	3F GUMA TRANKILIDAT	02800517	55040.21	56171.68	1,131.48					
			1690033510	1A GUMA TRANKILIDAT	02802690	30198.40	31083.28	884.88					
			1690033511	YOUTH CENTER	02204180	7121.45	11263.31	4,141.86					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.97	2667.97	0.00					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	0.00	0.00	0.00					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6261.04	6261.04	0.00					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21413.90	21831.82	417.92					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.23	5504.23	0.00					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12012848	0.00	0.00	0.00					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.68	48682.68	0.00					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	483.05	483.05	0.00					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	367.99	370.51	2.52					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.82	303.82	0.00					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.18	12388.18	0.00					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.59	72385.59	0.00					
			1695295247	113A APACA AVENUE	02815346	36448.77	37076.94	628.17					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4626.79	4626.79	0.00					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2557.59	2623.30	65.71					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.84	3085.84	0.00					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	335.43	335.18					
			1697263505	113B APACA AVENUE	02208821	15023.13	15605.68	582.54					
			1697961036	113 BRADLEY PLACE	02203028	9646.81	10985.43	1,338.62					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	242.34	242.34	0.00					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	98.81	98.81	0.00					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.16	0.16	0.00					
			1698828904	6K GUMA TRANKILIDAT	02806706	13156.02	13237.83	81.82					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78803.19	78811.54	8.35					
PM24		**1837525565**		**YONA MAYOR**					**$ 5,167.97**	**$ 2,623.24**	**$ -**	**$ (2,787.24)**	**$ 5,003.97**
			1830290975	YONA MAYOR'S OFFICE	02803604	11478.49	14303.62	2,825.14					
			1830290976	YONA COMMUNITY CENTER	02810366	79622.40	83123.94	3,501.54					
			1830290973	YONA YOUTH CENTER	02018244	4426.82	4438.21	11.39					
			1830290974	YONA BASEBALL FIELD	04010041	53.62	63.55	1,191.96					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	19032.34	19636.04	603.71					
PM24		**1880297633**		**TALOFOFO MAYOR**					**$ 3,661.77**	**$ 2,509.73**	**$ -**	**$ (1,704.54)**	**$ 4,466.96**
			1884659847	TENNIS COURT	02200725	1906.56	1934.41	27.85					
			1880226248	TALOFOFO	02200143	10338.67	10920.24	581.57					

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			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15690.87	15740.59	49.72					
			1880226243	TALOFOFO INDOOR GYM	02801253	43704.75	44154.30	449.56					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.77	385.77	0.00					
			1880226244	TALOFOFO	02812688	37335.90	37957.32	621.42					
			1880226246	COMMUNITY CENTER MATA ST	02362005	25851.37	28362.45	2,511.08					
			1880226245	SENIOR CENTER	02810654	96151.06	97879.99	1,728.93					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 31,374.81**	**$ 33,752.41**	**$ -**	**$ (31,374.81)**	**$ 33,752.41**
			1890037861	DEDEDO	09002893	2103.36	2289.48	44,668.32					
			1895276129	15 6100 MARINER AVE	09003212	431.66	517.57	10,309.92					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09003318	308.79	437.47	38,605.20					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUE	09002547	1271.31	1319.77	11,630.64					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	4771.82	4910.96	11,130.96					
			1890037424	FORMER PARA I MANAMKO	16000779	12101.75	13743.72	1,641.97					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 11,503.00**	**$ 13,084.21**	**$ -**	**$ (11,503.00)**	**$ 13,084.21**
			2530049719	DPW UPPER TUMON	12006447	27141.96	27514.78	372.83					
			2530049742	BARRIGADA	02363308	93598.95	95894.91	2,295.96					
			2530049743	DPW SECURITY OFFICE	02803028	43949.62	47415.82	3,466.20					
			2530049741	DEDEDO BUS SATELLITE	02813167	2595.42	2597.35	1.94					
			2530049716	BUS SATELLITE STA YIGO	02806131	58802.42	60642.74	1,840.32					
			2530049718	LAB BLDG	16003982	10678.54	12181.52	1,502.98					
			2530049714	DPW CORAL PIT	02365272	63410.59	63866.13	455.54					
			2530049712	UMATAC BRIDGE	02361884	9930.51	10025.76	95.24					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC V	02100083	9459.45	9510.10	50.65					
			2530049717	MALOJLOJ - INARAJAN	02817317	79443.49	81229.88	1,786.39					
			2530049720	HARMON	02817612	46456.74	47344.78	888.04					
			2530049722	HARMON-MAINTENANCE SHOP	05002064	892.15	1163.09	21,675.36					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	5218.39	6168.61	950.22					
			2530049739	TESS BUILDING	02322421	92197.00	93973.72	1,776.72					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	83081.69	84508.34	1,426.65					
			2530049740	WIM SCALE SYSTEM	02811029	43014.90	43213.81	198.91					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	40466.56	43496.25	3,029.69					
			2530049715	ORDOT - CHLN PAGO	02100393	65047.29	65829.27	781.99					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 20,659.75**	**$ 10,702.33**	**$ -**	**$ (9,467.02)**	**$ 21,895.06**
			2910056973	DYA	02017975	46004.73	46937.72	932.98					
			2910056769	DYA COMPOUND	02017974	9600.64	11545.29	1,944.65					
			2918875498	JUVENILE	09002921	4278.25	4613.94	26,855.60					
			2910056971	MANGILAO	02202895	25877.30	28462.00	2,584.70					
			2918128187	228 TERESITA ST	09003383	57.49	118.59	3,666.00					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 440,609.78**	**$ 428,294.08**	**$ -**	**$ (440,609.78)**	**$ 428,294.08**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 24,309.85**	**$ 23,623.72**	**$ -**	**$ (24,309.85)**	**$ 23,623.72**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	25829.47	25984.56	155.09					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					

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			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6658.26	6754.11	95.85					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	9054.35	9192.96	138.62					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 48,601.15**	**$ 48,609.70**	**$ -**	**$ -**	**$ 97,210.85**
			3220064990	112 KAYON PAHONG	02805296	88175.43	91344.98	3,169.55					
			3220062768	DECATUR ST	09000201	90332.98	90970.29	152,952.48					
			3226327757	GUAM IFIL PROJECT	16003218	87820.39	93079.31	5,258.92					
			3220062774	215 DUENAS DR	16000174	26495.66	28654.80	2,159.15					
			3220062770	356 DUENAS DR	02368723	58915.81	63550.85	4,635.04					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,565.29**	**$ 949.84**	**$ -**	**$ (772.16)**	**$ 1,742.97**
			3290303279	PITI PLAYGROUND PARK	02364450	3990.43	3990.43	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	24897.71	27372.14	2,474.43					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETB	02368712	7636.31	7766.95	130.64					
			3290303286	SANTOS MEMORIAL PARK	02203512	420.42	455.98	35.56					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 5,709.80**	**$ 6,146.73**	**$ -**	**$ (5,709.80)**	**$ 6,146.73**
			3400070886	15 6101 G CALIBRATION LAB	09000761	13881.87	13965.30	10,011.72					
			3400066265	17-330 4 MARINER AVE	09000763	21407.53	21514.08	6,392.70					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,315.81**	**$ 2,743.34**	**$ -**	**$ (2,210.37)**	**$ 4,848.78**
			3630344467	BASKETBALL COURT RTE 10	02367517	20948.42	20948.42	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	49806.54	50069.47	262.92					
			3630344468	MAIN OFFICE	02808642	48314.07	52189.91	3,875.84					
			3630620663	SENIOR CITIZENS CTR	16003712	48704.52	52887.78	4,183.26					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	2473.97	2654.61	180.64					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1450.64	1461.70	11.05					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 7,358.78**	**$ 4,126.52**	**$ -**	**$ (3,550.77)**	**$ 7,934.53**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	75532.41	81787.25	6,254.84					
			3833354821	LOT 1 BLK 5	02368135	2383.12	2383.12	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	29653.41	34018.59	4,365.17					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074480	BASEBALL SANTA RITA	04000145	754.86	757.13	181.76					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	838.29	866.96	28.67					
			3830074478	BASKETBALL COURT	02364624	13993.60	14470.12	476.53					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 95,216.28**	**$ (95,216.28)**	**$ -**	**$ -**
			4070079201	CABRAS POWER	16000177	29085.19	33042.75	3,957.56					
			4070079188	PITI UNIT 7 CT PLT	09999993	5100160.50	5124828.00	24,667.50					
			4076759919	GPA-T/D METER RELAY BLDING	16004284	29165.40	37280.12	8,114.71					
			4070079199	CABRAS POWER PLANT	02102490	1335.46	1354.72	19.26					
			4071211225	WSD TRICKLE CHARGE STATION	02203957	3.16	3.16	0.00					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3379.26	3379.37	0.11					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4070079204	DEDEDO	02367924	64938.99	67755.12	2,816.13					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1854.42	1875.90	21.49					
			4070079206	T & D OFFICE DEDEDO	09003276	371.61	693.01	25,712.64					
			4070079209	T&D PAVILION	02101829	17775.74	20003.89	2,228.15					
			4070079191	USN PIPELINE PROJECT	02203967	713.64	963.32	249.68					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	15013.86	16165.39	1,151.53					
			4070079208	T & D COMPOUND	09002966	110.83	120.62	782.48					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	3908.31	4478.69	228,152.00					
			4070079192	CABRAS POWER PLANT	09003255	291.18	348.20	9,122.40					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	19168.12	20377.25	1,209.13					
			4071387647	ELECTRIC CAR CHARGING STATION	12013427	0.00	404.15	404.15					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	37.55	44.63	566.80					
			4078395348	GPA DELTA	16004096	20186.00	23896.95	3,710.94					
			4070079205	T & D OFFICE DEDEDO	09003235	489.88	569.74	7,985.80					
			4070079200	CABRAS POWER STA OIL	25000084	89390.94	89509.76	118.82					
			4070079198	DISPATCH	09002270	4149.07	4234.69	13,700.16					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,075.37**	**$ 3,663.06**	**$ -**	**$ (3,075.37)**	**$ 3,663.06**
			4120235196	CHAMORRO VILLAGE	16000199	27625.79	28084.58	458.80					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	1625.67	1776.77	151.10					
			4120235197	CHAMORRO VILLAGE	16004156	20304.11	23644.88	3,340.77					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	6.87	6.87	0.00					
			4120235192	40 CHAMORRO VILLAGE	12012994	235.60	257.32	21.72					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1565.59	1792.80	227.22					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	7766.23	8528.78	762.55					
			4128041399	102 CHAMORRO VILLAGE	12012299	1135.50	1237.70	102.20					
			4120235191	38 CHAMORRO VILLAGE	12011251	904.54	926.06	21.52					
			4120235193	34 CHAMORRO VILLAGE	12010109	264.74	268.84	4.09					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	65257.17	66498.89	1,241.72					
			4129259804	20A CHAMORRO VILLAGE	12011223	16624.18	16627.40	3.23					
			4120235190	36 CHAMORRO VILLAGE	12011470	154.11	161.74	7.63					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	4109.30	4425.92	316.63					
			4120235195	30 CHAMORRO VILLAGE	12011165	17255.61	17775.04	519.43					
			4120235189	9 CHAMORRO VILLAGE	12011342	267.48	279.02	11.54					
			4120235199	23 CHAMORRO VILLAGE	16004343	7420.03	10466.88	3,046.85					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 12,970.99**	**$ 14,588.95**	**$ -**	**$ (12,896.19)**	**$ 14,663.75**
			4219786834	CHANCERY MAIN OFFICE	12010858	71856.65	75145.93	3,289.28					
			4214812877	PITI	09002717	393.37	406.27	1,032.64					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	24490.98	24836.72	345.75					
			4212363730	1E RK CONDO	12006325	41486.45	42067.07	580.63					
			4218354294	155 HESSLER PL	36002004	13264.84	13476.99	25,457.64					
			4217869938	2F RK CONDO	12010025	13131.83	13770.11	638.28					
			4216301305	1F R K CONDO	12010551	17788.45	18373.27	584.82					
			4216745990	3E RK CONDO ANIGUA	12012141	4329.57	4860.91	531.34					
			4217131871	1C RK CONDO	12013415	473.17	970.69	497.52					
			4210118596	3D RK CONDO	12013490	617.89	1140.55	522.66					
			4214201948	2B RK CONDO	12800119	32105.51	32496.44	390.93					
			4219220473	3C RK APTS	12001806	57077.12	57691.10	613.98					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	45221.45	45224.52	3.07					
			4215744440	2C RK CONDO	12800796	14952.70	15278.02	325.32					
			4215482852	2E RK CONDO	12010924	8994.59	9305.98	311.39					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	36391.52	36690.62	299.10					

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			4216079149	1D RK CONDO BRADLEY PLACE	12010225	13778.96	14308.36	529.41					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4217915286	3F RK CONDO	12013416	719.75	841.21	121.46					
			4218159165	CHANCERY OFFICE ORE	12801024	32829.63	32864.28	34.65					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21287.97	21287.97	0.00					
			4218759316	1A RK CONDO	12010127	33502.37	35339.60	1,837.22					
			4218819810	631A (OFF OF) ROUTE 3	09002622	864.98	921.34	6,764.28					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,225.39**	**$ 1,667.16**	**$ -**	**$ (1,701.96)**	**$ 3,190.59**
			4460086734	MERIZO YOUTH CENTER	02008551	55359.49	55668.24	308.75					
			4460086736	PIGUA	04010024	456.49	470.69	14.20					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	48751.02	52597.31	3,846.29					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIEL	04010002	63.33	63.33	0.00					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	7952.29	8535.41	583.12					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086730	PIER BASKETBALL COURT	02327200	35880.92	35938.96	58.04					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4413.49	4413.65	0.15					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 87,457.37**	**$ 98,222.47**	**$ -**	**$ -**	**$ 185,679.84**
			4475829409	AGAT SMALL BOAT MARINA	09002394	4328.52	4418.65	10,815.36					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	3349.70	3418.56	191,169.24					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	4641.40	4791.11	89,825.40					
			4470086899	UNITEK	02202676	0.10	1.92	1.82					
			4470086898	LC5 EAST SIDE OF PORT GATE	09003190	2.30	8.79	36,310.40					
			4478475841	AGAT MARINA (RESTROOM)	02210131	7266.81	7613.26	346.45					
			4475031879	AQUA WORLD MARINA CABRAS	02103371	6070.53	6173.29	102.76					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	43.88	45.22	3,218.40					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BA	16004210	25092.74	30236.09	5,143.34					
			4478755423	MOBIL CABRAS AREA A	09003123	434.77	555.59	4,832.44					
			4470086895	PORT BEACH	02324494	4082.41	4146.49	64.08					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 33,706.56**	**$ 46,937.24**	**$ -**	**$ (33,706.56)**	**$ 46,937.24**
			4530361239	MAIN FACILITY POST OFFICE	36000132	87857.63	88690.76	166,625.60					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 9,342.46**	**$ 10,784.28**	**$ -**	**$ (9,342.46)**	**$ 10,784.28**
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	388.36	420.30	5,110.72					
			4550246990	MERIZO BRANCH	16004085	10388.49	12912.11	2,523.62					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	12199.01	12446.11	14,825.94					
			4550246994	BARRIGADA BRANCH	16003132	50266.81	53368.97	3,102.17					
			4550246989	DEDEDO BRANCH	16003991	20006.76	23235.24	3,228.49					
			4550246991	YONA BRANCH	02204057	7500.08	9754.42	2,254.34					
			4550246992	AGAT BRANCH	16004244	2323.04	6298.33	3,975.29					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 5,116.42**	**$ 1,115.75**	**$ -**	**$ (966.06)**	**$ 5,266.11**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	65374.12	68857.98	3,483.86					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8472.18	8476.29	4.11					

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	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 316,000.32**	**$ 187,351.96**	**$ -**	**$ (162,917.60)**	**$ 340,434.68**
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	566.31	646.15	6,387.84					
			5430105158	YIGO EXP STATION	02809399	22131.15	23535.55	1,404.40					
			5430105160	HSCIENCE-NURSING	09003250	1476.69	1808.95	33,225.90					
			5430105161	SCIENCE BLDG	09003251	1705.79	2103.40	39,761.30					
			5430105163	YIGO LAB	16002540	71687.48	72990.50	1,303.02					
			5430105164	YIGO SHOP	02814885	14837.30	15084.34	247.03					
			5430105165	INARAJAN GREEN HOUSE	02801722	6318.14	6325.13	6.99					
			5430105166	MAINTENANCE SHOP	02800865	84576.55	85239.16	662.61					
			5430105167	MAINTENANCE SHOP	02208271	15827.15	15936.02	108.87					
			5430105168	INARAJAN METAL STORAGE	02816171	53195.97	54657.53	1,461.56					
			5430105169	FINE ARTS	09003075	628.47	720.19	22,012.08					
			5430105170	ADMINISTRATION	09002725	2022.82	2098.36	12,086.88					
			5430105181	29 DEAN CIR	12012780	17788.49	19553.04	1,764.55					
			5430105183	33 DEAN CIR	12007822	92198.15	96091.42	3,893.27					
			5430105184	11 DEAN CIR	02334838	63554.06	65324.46	1,770.41					
			5430105185	20 DEAN CIR	02809605	32457.03	34620.46	2,163.43					
			5430105186	19 DEAN CIR	02203999	16725.64	21359.96	4,634.32					
			5430105187	18 DEAN CIR	02802996	35496.89	36869.63	1,372.74					
			5430105188	12 DEAN CIR	02800826	80212.80	81396.80	1,184.01					
			5430105189	28 DEAN CIR	16004280	20724.09	23575.29	2,851.19					
			5430105190	13 DEAN CIR	02816309	94042.64	95474.72	1,432.08					
			5430105191	16 DEAN CIR	02362745	92177.93	94234.17	2,056.24					
			5430105192	22 DEAN CIR	02332630	75614.92	78981.02	3,366.10					
			5430105193	31 DEAN CIR	12010251	74076.30	76487.81	2,411.51					
			5430105194	25 DEAN CIR	02210675	26138.47	27601.07	1,462.60					
			5430105195	21 DEAN CIR	02802633	13097.43	14644.07	1,546.63					
			5430105196	27 DEAN CIR	12011171	60098.46	62232.91	2,134.45					
			5430105197	DEAN CIRCLE AREA ELI	09003072	442.41	514.71	5,784.48					
			5430105212	10 DEAN CIR	02368001	72443.27	74802.95	2,359.68					
			5430105214	5 DEAN CIR	02814211	15368.55	17576.70	2,208.14					
			5430105215	24 DEAN CIR	02337075	69456.79	71521.32	2,064.53					
			5430105216	23 DEAN CIR	02337078	37992.83	39539.52	1,546.69					
			5430105217	7 DEAN CIR	02335635	18697.10	22092.21	3,395.12					
			5430105218	8 DEAN CIR	02807901	71699.47	76601.25	4,901.78					
			5430105219	35 DEAN CIR	16004220	2463.22	5165.04	2,701.82					
			5430105220	34 DEAN CIR	16004219	2841.86	5692.05	2,850.19					
			5430105221	30 DEAN CIR	12013420	2870.12	4218.94	1,348.82					
			5430105222	4 DEAN CIR	02361888	78099.55	79787.92	1,688.37					
			5430105223	17 DEAN CIR	02002656	55292.68	57703.84	2,411.16					
			5430105224	3 DEAN CIR	02807594	4375.50	5652.62	1,277.11					
			5430105225	2 DEAN CIR	02809268	73754.51	74089.27	334.76					
			5430105226	1 DEAN CIR	02361334	92821.74	94459.07	1,637.33					
			5430105227	9 DEAN CIR	02802707	30327.10	31852.57	1,525.47					
			5430105228	26 DEAN CIR	12010568	31128.10	31812.14	684.04					
			5430105229	UOG DORM II	09002563	7610.06	7922.05	24,959.60					
			5430105230	DORMITORY III	09002851	1860.41	2027.41	26,719.84					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	4243.97	4592.09	83,549.52					
			5430105233	DORMITORY I	36000203	38775.00	39011.58	18,926.72					
			5430105234	MARINE LAB UOG MANGILAO	36000291	31760.82	31943.49	29,227.36					
			5430105236	FIELDHOUSE	09002346	6690.12	6828.14	11,041.60					
			5430105237	FIELDHOUSE	04000153	345.25	349.86	737.76					
			5430105238	WERI/MARINE LAB	36000290	24247.05	24365.43	14,205.48					
			5430105239	MARC/LIBRARY BLDG	09002848	1812.68	1987.19	27,920.96					
			5430105240	WAREHOUSE A & B	09003080	839.35	958.17	7,129.56					
			5430105242	UOG PUMP HOUSE	09000559	21585.61	21736.48	9,052.14					
			5430105243	14 DEAN CIR	02334837	45356.39	46140.53	784.14					

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			5430564795	18B CHAMORRO VILLAGE	12011699	601.91	638.32	36.41					
			5431423504	HATCHERY MANGILAO	09002558	2672.62	2871.40	23,853.72					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	68592.68	70350.28	1,757.60					
			5432832516	FIELDHOUSE	36000284	8038.32	8123.33	13,600.96					
			5433575848	132 ALSTOM CIRCLE	09003087	617.04	895.26	33,386.64					
			5434578537	15 DEAN CIR	02209621	39836.65	40857.26	1,020.61					
			5434578537	15 DEAN CIR	02209621	0.00	387.56	387.56					
			5434770655	352 CAMPUS DR.	09002931	318.03	410.46	11,091.00					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	32020.18	34743.04	2,722.86					
			5435540331	18C CHAMORRO VILLAGE	12012615	615.57	650.26	34.69					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVER	09002957	2049.64	2373.45	64,762.00					
			5437063535	14A CHAMORRO VILLAGE	12010920	15205.28	16406.04	1,200.76					
			5437747086	18A CHAMORRO VILLAGE	12010383	27608.71	28224.79	616.08					
			5438396537	14B CHAMORRO VILLAGE	12010213	3281.15	3470.29	189.14					
			5438618858	14C CHAMORRO VILLAGE	12011761	137.61	156.60	18.99					
			5438790713	139 ALSTROM CIR	02201227	55286.50	57850.08	2,563.58					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	1707.23	1891.58	36,870.00					
			5439795016	443 PEREZ PARK ROAD	02369419	40020.44	40863.83	843.39					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 5,667.80**	**$ 3,142.74**	**$ -**	**$ (2,685.38)**	**$ 6,125.16**
			5760111688	TIYAN SOFTBALL FIELD	16000197	27002.54	27744.87	742.33					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	29.87	65.79	35.92					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	7034.63	7324.79	290.16					
			5760111687	BARRIGADA KOBAN	02365003	15244.06	15634.30	390.23					
			5760111686	VOLLEYBALL COURT	02813699	33942.58	36102.72	2,160.13					
			5760111680	SOCCER FOOTBALL FIELD	02203226	10.92	10.92	0.00					
			5760111684	MAYORS OFFICE	02366559	1770.26	6460.30	4,690.04					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	10458.22	11126.16	667.94					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	84.22	93.25	9.03					
	PM24	**6000770566**		**KGTF**					**$ 5,534.43**	**$ 6,913.18**	**$ -**	**$ -**	**$ 12,447.61**
			6000116134	194 SESAME ST	09002759	2380.63	2529.01	8,902.44					
			6000116133	545 S SABANA DR	09002862	2293.38	2439.64	11,700.32					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 10,234.79**	**$ 6,522.01**	**$ -**	**$ (5,299.01)**	**$ 11,457.79**
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	68998.33	79403.77	10,405.43					
			6075650907	INARAJAN BOAT RAMP	02208446	14376.04	15173.24	797.21					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02204015	4335.93	5317.01	981.09					
			6070332180	INARAJAN CEMENT CROSS	02805070	8173.16	8460.97	287.81					
			6073611240	192 AS ABRAM DRIVE	12010904	27501.01	28235.47	734.45					
			6070818951	134 PALE BERNABE CIRCLE	02210702	31566.56	36468.48	4,901.92					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27642.11	27692.95	50.84					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	59136.69	61193.52	2,056.83					
			6073787418	INALAHAN BASEBALL FIELD	02208190	10666.99	10983.03	316.03					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	5151.59	5429.76	278.17					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 21,733.49**	**$ 24,375.75**	**$ -**	**$ (21,733.49)**	**$ 24,375.75**
			6290268356	GOVERNMENT HOUSE	36000269	28889.17	29060.16	27,358.72					
			6290268355	GOV OFF	09002886	3825.64	4151.32	65,136.40					

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	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,374.57**	**$ 805.65**	**$ -**	**$ (584.90)**	**$ 1,595.32**
			6390243113	236 E O'BRIEN DR	16003775	25587.71	28153.75	2,566.04					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 19,856.55**	**$ 23,255.87**	**$ -**	**$ (19,856.55)**	**$ 23,255.87**
			6512242594	432 WASHINGTON DR	16002434	66536.39	67918.28	1,381.89					
			6510125955	MANGILAO	09002726	2516.72	2643.70	15,238.32					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6513920063	FORMER GCA TRADES ACADEMY	09003121	11.84	22.47	2,126.20					
			6511105733	SESAME ST - BEHIND BLDG 900	16003228	22634.56	24565.80	1,931.25					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	1764.68	1921.58	9,413.76					
			6510125937	GCC FIRING RANGE	02331357	79.99	80.08	0.09					
			6510125954	VOC TECH	09002578	900.82	933.68	5,257.92					
			6514216297	GCC BLDG B	09002929	809.15	1002.11	15,436.40					
			6510125950	GCC BOOSTER PUMP	16000165	22872.14	23819.69	947.55					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	181.90	229.65	19,098.80					
			6510125949	STUDENT HUB	12006915	42524.41	45266.19	2,741.78					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,434.79**	**$ 6,354.54**	**$ -**	**$ (5,434.79)**	**$ 6,354.54**
			6600299522	TAMUNING POST OFFICE	09000837	36259.75	36541.79	22,563.20					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 2,999.68**	**$ 4,492.33**	**$ -**	**$ -**	**$ 7,492.01**
			6848261179	108 N COMM CHARFAUROS CT	09003361	69.11	236.59	6,699.24					
			6847774530	121 GOV BRADLEY ST	02366086	36300.97	42219.43	5,918.46					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 10,099.81**	**$ 5,671.22**	**$ -**	**$ (5,089.26)**	**$ 10,681.77**
			6950134032	J CRISOSTOMO (GYM) ST	02208523	54010.13	57454.17	3,444.05					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CIT	16002695	31506.73	42092.90	10,586.17					
			6950134033	TENNIS COURT TAMUNING	02336992	34424.15	34779.50	355.35					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	86991.08	90005.81	3,014.73					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 6,254.45**	**$ 3,083.23**	**$ -**	**$ (3,280.28)**	**$ 6,057.40**
			7030197687	274 GAYINERO RD	02817201	62909.47	66077.48	3,168.01					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3503.24	3515.06	11.82					
			7030202233	SENIOR CITIZEN CTR	16003995	15672.91	17413.02	1,740.11					
			7030197683	YIGO SOFTBALL FIELD	09000506	3445.20	3458.79	1,087.12					
			7036785418	YIGO GYM	02815298	6020.45	9514.85	3,494.39					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,142.95**	**$ 867.00**	**$ -**	**$ (1,211.43)**	**$ 1,798.52**
			7200244162	UMATAC	02105776	91492.95	93935.96	2,443.02					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO F	02208367	1157.05	1161.82	4.77					
			7209481658	UMATAC BASEBALL FIELD	02804179	1369.63	1424.07	54.44					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP	02210731	2479.41	2493.00	13.59					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					

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	PM24	**7247791682**		**AGAT MAYOR**					**$ 6,208.05**	**$ 4,142.30**	**$ -**	**$ (3,239.56)**	**$ 7,110.79**
			7240139744	SAGAN BISITA	02815249	399.16	471.59	72.43					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1563.74	1613.54	49.79					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	20835.63	22935.67	2,100.04					
			7242926352	AGAT MINI PARK	02368153	3588.32	3588.32	0.00					
			7249129977	AGAT	02100956	5241.33	5442.87	201.54					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	598.70	670.16	71.46					
			7240139750	AGAT BASKETBALL CT	02104238	25921.47	26362.01	440.54					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	58.98	2.16					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAY	02801003	43.31	43.31	0.00					
			7240139752	AGAT (GPD)	02814645	14373.61	17501.28	3,127.67					
			7240139751	AGAT MAYORS OFFICE	04000233	4364.71	4483.19	4,739.16					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVA	02801219	972.57	1101.35	128.78					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	8709.71	9589.39	879.68					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	32893.49	33305.35	411.86					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,607,494.83**	**$ 949,821.35**	**$ -**	**$ (848,409.26)**	**$ 1,708,906.92**
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	1100.51	1167.93	40,450.20					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	1705.80	1927.94	35,542.08					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	1253.59	1326.69	43,863.60					
			7250281763	B WING TIYAN HIGH	09000569	13720.37	13825.09	31,413.90					
			7250281764	C WING TIYAN HIGH	09002249	2689.59	2740.49	30,542.40					
			7250281765	J WING TIYAN HIGH	09002821	940.31	987.90	28,556.40					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	39714.16	41322.43	1,608.27					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16004398	6490.97	10605.15	4,114.17					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	60638.26	62461.30	1,823.04					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	27266.32	28164.50	898.18					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	14243.96	14381.10	137.14					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	99404.67	1509.74	2,105.07					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	37264.21	37527.65	105,377.60					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	1394.62	1634.82	144,118.20					
			7250281780	DANIEL PEREZ ELEM SCH	09003313	148.69	283.74	27,009.80					
			7250281782	ULLOA ELEM SCHOOL	05002089	267.65	523.26	20,449.12					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09003275	232.52	407.82	52,589.10					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	1780.88	2089.49	37,033.20					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	2365.88	2500.46	53,831.60					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09003385	56.30	101.60	18,119.60					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09003360	171.15	442.34	32,542.20					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1893.41	1902.84	1,131.24					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	9301.61	9344.90	17,316.40					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09003305	219.31	350.38	52,427.20					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.06	628.06	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	1004.41	1183.03	42,868.80					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	22661.68	22825.38	19,645.08					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	13714.30	14121.82	48,903.48					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4691.84	4800.90	8,724.48					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	1236.48	1428.49	23,041.44					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	16916.19	17249.10	332.92					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	7182.22	7448.30	31,929.60					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	09003288	100.35	164.19	25,536.40					

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			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	15563.63	15645.95	6,584.96					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3820.56	3890.26	13,940.20					
			7250281821	BENAVENTE MIDDLE SCHOOL	09003218	37.52	95.56	6,964.08					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09003278	124.77	253.78	15,481.20					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2353.44	2378.03	1,967.12					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5782.40	5829.31	3,752.72					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09003390	0.00	84.21	16,842.20					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09003390	11376.00	11377.57	315.20					
			7250281827	DANIEL PEREZ ELEM SCH	04010061	141.44	241.87	8,033.84					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21860.50	21902.83	6,772.64					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5591.23	5647.40	4,494.08					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	1306.48	1579.27	43,647.36					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	10344.60	10459.76	13,819.08					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	9060.91	9190.14	20,677.44					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	29014.10	29216.94	202.84					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	91267.28	93464.70	2,197.42					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	37950.77	38121.07	10,218.25					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2964.02	3114.50	24,077.28					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	5186.13	5228.43	2,537.94					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	1436.14	1519.35	4,993.02					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	2913.44	2918.29	4.85					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92411.72	92415.87	4.15					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	36206.22	36511.21	18,299.28					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	321.69	328.33	797.04					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	1592.96	1922.82	13,194.20					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1988.40	2125.47	5,482.72					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04010071	79.83	135.16	4,426.64					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2759.61	2813.43	8,612.00					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3358.44	3403.66	2,713.08					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	2773.81	3191.69	33,430.64					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	31932.65	32205.45	21,823.68					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	5433.81	5662.15	36,533.76					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29439.15	29479.63	6,476.48					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	72667.69	72745.24	77.55					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09003355	352.38	505.45	18,368.04					
			7250281866	CHIEF BRODIE ELEM	09002259	12488.41	12592.66	8,339.36					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9314.77	9363.13	2,901.66					
			7250281868	JFK ANNEX	09002964	2354.24	2607.28	30,364.20					
			7250281870	LPUMS-435 C108/C109	16003149	61273.14	64584.91	3,311.77					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	5505.58	5609.32	8,299.36					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	19791.56	19906.84	18,445.28					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1881.64	2002.68	19,366.08					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	62240.08	62666.18	51,131.88					
			7250281875	GWSH SCHOOL	16000163	64119.48	66582.97	2,463.49					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09003393	0.00	205.56	24,666.72					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	8378.44	8524.27	23,333.76					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	63090.33	67324.55	4,234.22					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	1307.24	1412.24	12,600.12					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	11941.05	16436.45	4,495.40					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	32609.18	32875.38	42,592.32					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	1353.05	2190.26	837.21					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	1584.48	1775.51	22,923.60					
			7250281886	OKKODO HIGH SCHOOL	09000577	52428.40	52754.67	195,761.40					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	53872.01	54271.65	399.64					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	11576.96	12029.42	271,471.80					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	5193.01	5406.87	42,772.40					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					

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			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	46063.16	46329.77	15,996.36					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5897.51	5930.24	5,236.32					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	1564.32	1565.84	366.00					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	2774.75	2904.36	31,107.84					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	630.72	656.04	4,051.04					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	09003287	539.75	767.25	45,500.60					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	761.17	815.88	6,564.36					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09003122	606.44	801.90	46,912.32					
			7250281911	OKKODO BASEBALL FIELD	09002890	1.83	1.88	3.36					
			7250281912	OKKODO FOOTBALL FIELD	09003280	2.54	4.68	171.60					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13886.89	13978.99	14,735.52					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6382.12	6411.33	4,672.96					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	1237.00	1431.99	46,797.12					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5101.90	5141.02	4,694.40					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	5718.31	6028.69	37,245.84					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11974.72	12082.34	8,609.20					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10860.82	10947.06	51,744.00					
			7252701452	AGUEDA JOHNSTON MID/CAF EE ROOM	09003345	91.10	176.59	34,198.80					
			7252804648	JOSE RIOS MID SCH/BEHIND GYM	09002571	632.33	686.63	8,688.32					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	1166.08	1292.69	25,323.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16003953	4618.71	8091.90	3,473.20					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	30252.87	30482.89	92,011.20					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3791.49	3848.39	5,689.60					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7420.75	7475.46	6,564.72					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	46614.41	52112.31	5,497.90					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19465.98	19478.74	1,020.80					
			7254226748	SOUTHER HIGH - A/C UNIT BLDG	09000397	6294.35	6314.13	7,914.00					
			7254745200	SIMON SANCHEZ - GENERATOR ROOM	09002395	3574.47	3581.60	2,854.39					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	14173.05	14230.81	2,310.20					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	2746.13	2845.90	19,952.40					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09003175	156.94	212.29	44,276.80					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	12444.46	12590.29	11,666.24					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8631.30	8631.51	17.18					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5917.52	6045.17	5,105.72					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	63.94	74.76	8,663.20					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	3382.15	3538.74	46,976.40					
			7257136879	GDOE HEADQUARTERS	09002682	10419.19	11022.08	96,461.60					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10068.14	10074.59	516.24					
			7257308161	GWHS FOOTBALL FIELD	09002545	523.21	523.21	0.00					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09003289	272.74	452.79	72,020.40					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	5426.41	5667.22	57,794.88					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	3296.45	3476.57	43,228.08					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7258096327	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12223.76	12250.37	3,193.44					
			7258198689	195 PALE FERDINAND WAY SOUTHERN H	09002293	30.76	31.37	49.20					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8696.16	8807.84	6,700.86					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	5069.99	5253.58	29,374.24					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3391.93	3391.93	0.00					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	5829.38	6121.43	87,615.90					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7630.38	7649.51	2,295.86					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 762.00**	**$ 885.92**	**$ -**	**$ (762.00)**	**$ 885.92**
			7540375626	PLAZA DE ESPANA	12800640	20662.61	21201.38	538.77					
			7540375627	PLAZA DE ESPANA	16002903	17285.12	19371.08	2,085.96					

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	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 669.25**	**$ 832.35**	**$ -**	**$ -**	**$ 1,501.60**
			7660280730	LOT 95 REM2C-2 YONA	02813462	86457.46	89152.51	2,695.05					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 863,910.14**	**$ 470,906.71**	**$ -**	**$ (863,910.14)**	**$ 470,906.71**
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	83275.10	84248.59	973.49					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	55147.79	55147.79	0.00					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	369.58	410.08	40.49					
			7735569087	2 NEW GIAA WATERWELL	16004278	51249.00	61209.42	9,960.42					
			7730148968	GIAA MAIN TERMINAL	09999987	45543.36	45850.23	1,718,451.79					
			7735602345	17-3308 COSAIR AVE	09002300	5874.50	6001.70	30,528.24					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	20999.61	21095.02	95.41					
			7730148994	522 CHALAN PASAHERU	09002698	3432.37	3639.99	12,457.56					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	2227.05	2417.44	11,423.34					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148972	3 FUEL TANK	09002933	10.80	12.95	257.64					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	19013.22	21118.49	2,105.27					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	499.02	566.90	10,860.64					
			7730148974	FIRE STATION	09002935	1184.34	1312.39	15,366.00					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	26826.14	26991.77	26,501.44					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148991	FLEET SERVICES	09002650	255.53	263.39	943.68					
			7730148992	K9 KENNEL FACILITY	16003869	59488.27	65830.17	6,341.90					
			7730148983	3 NEW GIAA WATERWELL	16003870	2266.45	2475.06	208.61					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	9127.17	22366.95	13,239.78					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	7203.34	7234.50	2,492.88					
			7732687307	1 NEW GIAA WATERWELL	16002611	6072.58	35385.31	29,312.73					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	1466.48	1727.53	261.05					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	1.63	1.63	0.00					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 9,311.93**	**$ 5,027.98**	**$ -**	**$ (4,525.42)**	**$ 9,814.49**
			7920152781	YPAO BEACH	09002918	1879.42	2046.23	16,680.40					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 10,641.10**	**$ 6,333.27**	**$ -**	**$ (5,386.80)**	**$ 11,587.57**
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	1973.99	5414.29	3,440.30					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273992	DEDEDO PRECINCT	02105335	37530.51	37695.01	164.51					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2461.00	2503.16	3,372.87					
			8048326788	LENCHO PARK BAND STAND	02103187	14893.13	15174.69	281.56					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	53288.47	57306.96	4,018.50					
			8040273990	DEDEDO FIRE STA	02013350	18698.01	18809.36	111.35					
			8040273993	DEDEDO POST OFFICE	02013351	70423.17	70472.93	49.76					
			8040273999	W BUENA VISTA AVE	02815417	935.19	935.19	0.00					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	36469.00	39894.82	3,425.82					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	38202.33	39947.27	1,744.94					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	47433.53	50944.52	3,510.99					

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	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 5,356.50**	**$ 5,260.54**	**$ -**	**$ (5,356.50)**	**$ 5,260.54**
			8100271681	HAGATNA POST OFFICE	09002884	4507.71	4800.61	17,573.76					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 47,352.96**	**$ 10,759.53**	**$ -**	**$ (47,352.96)**	**$ 10,759.53**
			8300215985	AGANA HEIGHTS	09003047	1119.10	1371.84	40,439.04					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 72,231.26**	**$ 26,231.82**	**$ -**	**$ (48,113.81)**	**$ 50,349.27**
			8302597509	595 N SABANA BARRIGADA DR	02210323	75433.19	80098.20	4,665.01					
			8304938974	SABANA BARR HGTS	09000542	89423.75	89921.04	99,457.40					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 53,973.24**	**$ 63,503.11**	**$ -**	**$ (53,973.24)**	**$ 63,503.11**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33604.32	33617.96	13.64					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	775.93	824.02	7,693.76					
			8350888638	ESPERANZA STREET	09000229	8424.34	8502.50	9,378.96					
			8350203733	ISLAND COURT	09002823	8761.80	9275.79	205,597.60					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 9,306.95**	**$ 5,118.33**	**$ -**	**$ (4,731.99)**	**$ 9,693.29**
			8430162507	BIEN VENIDA AVE	16004036	10762.63	14060.39	3,297.77					
			8430162509	BIEN VENIDA AVE	16004121	30024.26	35890.24	5,865.98					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2361.13	2366.76	225.52					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	21987.12	26799.32	4,812.20					
			8430162508	BIEN VENIDA AVE	16000091	42972.57	45610.76	2,638.18					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,608.21**	**$ 5,729.09**	**$ -**	**$ (5,587.54)**	**$ 10,749.76**
			8470162965	TUTUJAN PARK	02200344	37349.31	37922.59	573.27					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	6320.95	6370.91	3,996.16					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	78993.76	82051.76	3,058.00					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF	02208837	11674.09	11856.60	182.52					
			8470162967	AGANA HEIGHTS	02202340	49776.07	53092.30	3,316.23					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	69749.09	70865.54	1,116.45					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	15172.03	18115.48	2,943.44					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	99304.72	442.19	1,137.48					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	36396.29	37460.51	1,064.22					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 34,263.05**	**$ 28,262.39**	**$ -**	**$ (28,570.99)**	**$ 33,954.45**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO D	09002262	38873.12	39615.06	89,033.04					
			8550631485	327 J U TORRES ST CULTURAL REPOSITC	09002315	3762.29	3843.51	19,492.56					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 37,296.48**	**$ 41,908.86**	**$ -**	**$ (37,296.48)**	**$ 41,908.86**
			8608918389	BLDG 45	16002541	22845.45	25436.94	2,591.48					
			8600338473	BLDG 1	09003291	151.82	237.52	6,855.36					
			8600338472	BLDGS 11-27	04000178	28048.43	28302.56	30,495.48					
			8600338464	BLDG 500	09000530	47693.16	47964.22	16,263.78					

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			8607935477	BLDG 270	16003283	5626.53	6667.02	1,040.49					
			8604128586	BLDG 56	16002900	5554.15	5738.08	183.94					
			8600338471	BLDG 5-10	09002797	1565.83	1666.46	12,074.88					
			8606645650	GUARNG READINESS CENTER VEHICLE S	16002565	59899.40	62051.24	2,151.85					
			8601836046	BLDGS 3-36	36000020	11499.28	11562.35	5,045.28					
			8601085343	GUARNG CST READY BAY	09002623	2791.33	2827.16	2,866.16					
			8600338483	BLDG 4	16002879	35095.81	36205.31	1,109.49					
			8608651343	BLDG 800	09002863	2031.04	2082.91	8,299.04					
			8600338482	BLDG 2	16003927	9373.15	11318.73	1,945.58					
			8601629826	BLDG 65	16003929	13651.55	13837.58	186.02					
			8600338465	BLDG 46	12001314	84103.29	85223.25	1,119.96					
			8608574019	GUARNG READINESS CENTER VEHICLE S	16003237	11400.10	13051.26	1,651.16					
			8600338466	BLDG 32	12011677	16032.99	17013.06	980.07					
			8600338478	BLDG 64	16004200	30973.67	34913.60	3,939.93					
			8600338468	BLDG 650 NEW EXPRESS	09003270	230.02	374.53	23,120.96					
			8600338474	BLDG 31	04000107	18210.28	18357.79	11,800.16					
			8600338476	BLDG 600	09000528	5798.27	5814.25	1,278.56					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,331.07**	**$ 1,281.03**	**$ -**	**$ (1,222.62)**	**$ 2,389.48**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	5526.87	6008.64	481.77					
			8710167659	TOTO CENTER & OFFICE	02805060	42368.66	45122.13	2,753.47					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,542.06**	**$ 1,711.76**	**$ -**	**$ -**	**$ 3,253.82**
			8976689817	APRA HARBOR PITI CUSTOMS & QUARAN	02103570	72148.91	75001.15	2,852.24					
			8970234338	12 30000 FURY RD	02806618	16631.44	19333.94	2,702.50					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 10,868.77**	**$ 12,416.32**	**$ -**	**$ (10,868.77)**	**$ 12,416.32**
			9178053140	811H DANDAN RD	02102735	7900.10	8024.12	124.02					
			9179736897	AGAT SOLID WASTE	09002546	306.60	323.12	660.84					
			9175570750	811K DANDAN RD	02204137	560.61	738.19	177.58					
			9172870999	811F DANDAN RD	02818709	10000.36	10159.94	159.59					
			9174889251	811L DANDAN RD	02811898	47853.28	48030.31	177.02					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	26036.24	30854.36	4,818.12					
			9171435947	811J DANDAN RD	02008433	32133.70	32310.86	177.16					
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	133.29	153.40	1,608.24					
			9170535741	813 DANDAN RD - LAYON LANDFILL	09002979	1257.05	1346.04	14,238.56					
			9175627664	811I DANDAN RD	02360815	41567.26	41708.39	141.13					
			9177662117	811G DANDAN RD	02813539	22689.73	22849.93	160.21					
			9172586563	MALOJLOJ	09002604	610.55	622.27	469.08					
			9170176129	542 N MARINE CORPS DR	09000443	21315.96	21461.89	11,674.08					
			9171970367	811E DANDAN RD / LANDFILL	02818706	4835.34	4960.17	124.84					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 12,621.01**	**$ 9,943.52**	**$ -**	**$ (5,475.43)**	**$ 17,089.10**
			9350213583	ORDOT	02002467	28373.53	28379.70	6.17					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	197.97	198.75	93.60					
			9357001655	MULTI-PURPOSE RECREATION / EMERGE	09002977	749.85	997.18	29,679.48					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	50266.40	52417.01	2,150.62					
			9354735720	160 CHALAN HUEGO	02103510	80275.31	82796.32	2,521.01					

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	PM24	**9364081866**	**CHAMORU LAND TRUST COMMISSION**						**$ 8,350.00**	**$ -**	**$ 5,850.00**	**$ -**	**$ 14,200.00**
	PM24	**9541109130**	**GENERAL SERVICE AGENCY**						**$ 329.47**	**$ 316.50**	**$ -**	**$ (329.47)**	**$ 316.50**
	PM25	**1877091993**	**DEPARTMENT OF EDUCATION**						**$ 14,985.20**	**$ 7,539.46**	**$ -**	**$ (7,971.48)**	**$ 14,553.18**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	1061.18	1124.63	25,377.60					
	PM25	**3209463043**	**DEPT OF MILITARY AFFAIRS**						**$ 29,876.40**	**$ 33,873.91**	**$ -**	**$ (29,876.40)**	**$ 33,873.91**
			3209218041	BLDG 100	09000051	12188.01	12271.23	13,315.20					
			3203243453	BLDG 400	09002392	2853.45	2891.52	11,419.50					
			3200062491	BLDG 300	09002656	8860.03	9380.82	62,494.68					
			3204176030	BLDG 200	09002391	9712.25	9772.68	7,252.08					
			3205040517	BLDG 700	09002538	790.67	806.54	3,808.56					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 35(	09002973	1214.55	1366.48	18,231.84					
	PM25	**3465074850**	**DEPT OF ADMINISTRATION**						**$ 195.94**	**$ 19.50**	**$ -**	**$ (195.94)**	**$ 19.50**
			3468187885	BISHOP'S RESIDENCE	09003207	196.90	286.46	3,582.20					
	PM25	**3558733700**	**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**						**$ 1,282.32**	**$ 1,502.93**	**$ -**	**$ (1,282.32)**	**$ 1,502.93**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	63522.14	68563.11	5,040.98					
	PM25	**5357510000**	**UNIVERSITY OF GUAM**						**$ 185,361.23**	**$ 106,379.42**	**$ -**	**$ (96,399.50)**	**$ 195,341.15**
			5357462730	JESUS & EUGENIA LEON GUERRERO BLD	09002619	4181.70	4332.22	60,209.60					
			5350103575	LIBRARY	09002440	3792.01	3949.60	63,036.80					
			5359457152	COLLEGE OF EDUCATION	09002349	1443.49	1475.48	19,191.60					
			5350365343	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	20544.33	20994.76	108,101.28					
			5350103571	YIGO/AES AQUACULTURE	02812304	13675.82	15942.71	2,266.89					
			5350103574	UOG COMPUTER CENTER	09002816	2573.73	2781.69	83,185.60					
			5350103577	LIFE SCIENCES BLDG	09002819	951.52	1030.08	47,133.60					
			5350103573	6 DEAN CIR	02811281	10289.93	11636.65	1,346.72					
			5350103572	32 DEAN CIR	12011130	47516.78	49906.85	2,390.06					
	PM25	**6069461950**	**DEPT OF YOUTH AFFAIRS (FED)**						**$ 251.63**	**$ 84.07**	**$ -**	**$ (69.00)**	**$ 266.70**
			6060117310	HAYA YOUTH CENTER	02804913	8789.28	9900.22	1,110.93					
	PM25	**6504086567**	**DPW-FAC ADM ACCOUNT**						**$ 12,125.84**	**$ 15,212.75**	**$ -**	**$ (12,125.84)**	**$ 15,212.75**
			6501681115	DPW COMPOUND	09002287	3754.31	3870.98	11,667.00					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2881.84	2986.72	16,781.44					
			6506785480	DPW COMPOUND	09002326	6268.70	6413.47	23,163.52					

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	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 440,270.57**	**$ 169,075.46**	**$ -**	**$ (299,492.01)**	**$ 309,854.02**
			8420162216	GMH TAMUNING	09002516	28347.30	29454.11	664,088.40					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,323.84**	**$ 1,417.50**	**$ -**	**$ (1,323.84)**	**$ 1,417.50**
			8560369937	148 RTE 1	02368372	67193.21	71935.35	4,742.13					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 44,593.20**	**$ 51,536.57**	**$ -**	**$ (44,593.20)**	**$ 51,536.57**
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1310.72	1348.07	11,205.30					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	4714.76	4885.57	27,329.76					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	628.85	698.06	8,305.56					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	2369.00	2535.38	26,620.64					
			9151705908	GCC BLDG C	09002535	949.75	988.18	6,148.48					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09003223	565.29	774.16	33,418.56					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1663.26	1732.69	11,110.08					
			9150359360	374 CORTEN TORRES ST	09000772	24864.60	25009.44	23,174.72					
			9150359361	STUDENT CENTER	09002615	4323.57	4437.56	11,398.40					
			9151238141	GCC BLDG A	09002524	1009.60	1049.29	6,350.08					
			9153049531	GCC BLDG 2000	09003221	55.35	79.10	14,251.20					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 7,213.25**	**$ 9,082.71**	**$ -**	**$ (7,213.25)**	**$ 9,082.71**
			9500221876	163 CHALAN SANTO PAPA	09002311	19978.70	20396.00	33,384.00					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 1,808.03**	**$ 1,171.79**	**$ -**	**$ (596.24)**	**$ 2,383.58**
			9741447274	143 CATALINA LN	16003659	23726.33	27334.27	3,607.94					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 458.41**	**$ 249.20**		**$ (257.69)**	**$ 449.92**
			0841625874	LOT 5120-R5	09002689	149.26	167.30	1,082.28					
									$ 7,539,587.09	**$ 4,810,983.41**	**$ (89,366.28)**	**$ (6,079,857.38)**	**$ 6,181,346.84**

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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	**0040515913**		**DEPT OF PARKS AND REC**					**$ 33,203.72**	**$ 13,706.03**	**$ -**	**$ (33,203.72)**	**$ 13,706.03**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250191	GUERRERO STADIUM (PASEO) A	04000222	675.29	679.37	326.16					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250212	ADELUP STAGE PARADE GROUI	16003785	626.83	642.65	15.82					
			0040250210	INARAJAN POOL PAVILION	12001655	16779.16	16889.19	110.03					
			0040250198	DPR MAIN OFC	02801592	45443.44	45731.66	288.22					
			0040250190	LITTLE LEAGUE FIELD MENS RC	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040094904	CHIEF QUIPUHA	02100496	2194.74	2195.89	1.16					
			0049881410	GHURA NORTHERN POOL COMI	09002946	2768.45	2888.87	7,225.14					
			0040250192	AGANA PASEO NEXT TO PLAYG	02210136	143.54	143.55	0.02					
			0040250222	IPAO HILTON SIDE	02202866	1383.03	1438.90	55.87					
			0044443058	PARKING ACROSS GOV'T HOUS	02809643	878.54	878.54	0.00					
			0040250196	DPR MAIN OFC	02368490	77674.50	78962.58	1,288.08					
			0045430441	PASEO STADIUM	09002388	109.51	109.52	0.08					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	13646.76	13836.61	189.84					
			0044449581	GUAM SPORTS COMPLEX HARM	09003282	9.40	24.66	6,103.20					
			0040250199	DPR MAIN OFC	02801596	35674.88	36059.22	384.34					
			0040250170	TENNIS COURT AGANA	02809639	8543.51	9497.99	954.48					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63265.42	63267.56	2.15					
			0040250167	YPAO BEACH PARK AREA	04010014	35.12	47.56	497.40					
			0040250200	DPR MAIN OFC	02364792	82660.82	83347.92	687.10					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	93026.11	94628.91	1,602.79					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	14002.01	14116.90	114.89					
			0045774814	PASEO STADIUM	09003041	219.87	249.85	3,597.96					
			0047115566	PASEO PARK OFFICE	09003301	222.88	354.97	5,283.80					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 5,446.31**	**$ 2,573.81**	**$ -**	**$ (5,446.31)**	**$ 2,573.81**
			0070229138	172 W MARINE CORPS DR	04800029	3002.24	3052.52	4,022.00					
			0078397087	150 SPRUCE DR VETERAN CEMI	09003092	584.07	659.65	4,534.74					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 44,186.77**	**$ 42,608.56**	**$ -**	**$ (44,186.77)**	**$ 42,608.56**
			0269341857	432 WASHINGTON DR	09002279	3282.75	3407.74	19,997.76					
			0264245786	862 ROUTE 4	09002914	2783.14	3033.35	20,016.56					
			0260005272	13-17 MARINER (1317 BARRACK	09000413	31951.13	32137.63	22,379.52					
			0260005268	TUMON PRECINCT NEXT TO GW	16002853	55842.61	68575.04	12,732.42					
			0260005276	146 N COMMISSIONER CHARFA	09002584	3275.63	3397.10	9,717.52					
			0260005267	TUMON KOBAN - MATAPANG PA	02360704	57163.92	57599.40	435.48					
			0260005271	13-16 MARINER (13-16 BARRACK	09000415	31257.16	31453.45	23,553.84					
			0260005270	705 S MARINE CORP DR	09002857	1516.65	1591.29	8,957.28					
			0260005265	GOVGUAM SMARTNET REPEATI	02811683	89548.16	92492.75	2,944.60					
			0260005275	BARRIGADA RADIO REPEATER S	02804843	41379.98	49763.17	8,383.20					
			0261737633	204 WASHINGTON DR	09003171	164.51	202.90	11,517.60					

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	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 16,362.15**	**$ 15,968.69**	**$ -**	**$ (16,362.15)**	**$ 15,968.69**
			0458553033	707 S MARINE CORP DR	16004218	104.74	4314.98	4,210.24					
			0450275220	LOT 416 TALOFOFO	02809435	99784.83	3340.37	3,555.54					
			0450275219	ASTUMBO FIRE STATION	16003229	27882.25	31138.70	3,256.45					
			0454059108	BARRIGADA FIRE STATION	04000224	4787.45	4852.55	5,208.40					
			0450275216	PITI	12013294	16569.77	20627.08	4,057.32					
			0450275215	INARAJAN FIRE STATION	16003746	51723.85	55337.48	3,613.63					
			0450275213	TAMUNING FIRE STATION	02804251	62185.47	67703.25	5,517.78					
			0450275210	116 S COMMISSIONER CHARFAI	09000505	15519.99	15589.22	5,538.32					
			0450275218	UMATAC	02802476	64434.01	67537.28	3,103.27					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	23595.56	27750.30	4,154.74					
			0450275221	YONA FIRE STATION	02808781	5451.57	8807.79	3,356.23					
			0450275212	SINAJANA	02810116	90726.79	94742.37	4,015.58					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 1,307.37**	**$ 1,302.33**	**$ -**	**$ -**	**$ 2,609.70**
			0490009842	ASAN MAYOR	04000210	2265.19	2296.18	2,479.20					
			0490009841	ASAN MAYOR	02804074	6695.47	6743.05	47.58					
			0490009942	ASAN COMMUNITY CENTER - HE	02811011	4076.63	5584.66	1,508.03					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,919.47**	**$ 1,564.59**	**$ -**	**$ (1,919.47)**	**$ 1,564.59**
			0566805111	142B HELENA LN LADA GARDEN	02200418	12,962.10	12,974.45	12.35					
			0562692371	420 LADA AVE	02805010	3398.68	3735.46	336.78					
			0565105915	238 HELENA LN	02807129	37361.72	37587.61	225.89					
			0565839256	470 LADA AVE	02325113	61492.96	61552.72	59.76					
			0563509662	213A TERESITA LN	02019893	82015.41	82179.32	163.91					
			0564703412	432 LADA AVE	02369130	11313.01	12055.10	742.09					
			0564850998	169B HELENA LN	99999008	0.00	0.00	0.00					
			0563089078	414 LADA AVE	02363648	82119.34	82119.40	0.06					
			0568105966	206 CHALAN APACHA ST	02367437	41801.70	42013.18	211.48					
			0561038213	104 CHALAN GUALIEK	02812096	20160.13	20186.73	26.60					
			0562686567	169A TERESITA LN	02805815	40124.99	40124.99	0.00					
			0560365004	125 TERESITA LN	02810917	58694.92	59271.96	577.04					
			0560365009	370 LADA AVE LADA GARDENS	02100582	57113.03	57791.42	678.39					
			0566541709	113A TERESITA LN	02818126	30930.73	30930.73	0.00					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 15,060.27**	**$ 6,698.37**	**$ -**	**$ (7,301.41)**	**$ 14,457.23**
			0830265367	NEW ROUTE 8/TOTO CANADA R	02366939	9965.81	10086.44	120.63					
			0830265368	IN BETWEEN FUJITA & HAPPY L	12007615	19680.81	19855.49	174.68					
			0830265369	PIA MARINE TUMON LANE	02368541	9021.55	9147.74	126.19					
			0830265370	RTE 1 IGLESIA CIR INTERSECTI	02804459	14591.96	14717.47	125.52					
			0830265371	INTER OF WUSSTIG RD AND MA	02322531	22790.41	22899.07	108.66					
			0830265372	MARINE CORPS DR TRAFFIC LI	02368212	11962.64	12095.41	132.77					
			0830265373	INTERSECT RT16 & PRICE COS	02203081	1185.14	1308.99	123.85					

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			0830265374	HILTON INTERSECTION	02807470	12770.14	12922.38	152.24					
			0830265375	RTE 27 JM GUERRERO ELEM SC	02815111	11383.21	11518.19	134.98					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	4333.73	4472.90	139.17					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	11484.63	11589.92	105.29					
			0830265378	USO INTERSECTION RT 1	02363309	14552.61	14689.15	136.53					
			0830265379	MANGILAO	12006514	52725.30	52893.30	168.00					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	12919.68	13060.40	140.72					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	11666.24	11803.29	137.05					
			0830265382	INTERSECTION RT 4 & DERO RI	02201744	3305.53	3402.81	97.29					
			0830265383	INTERSECTION RT 1 & POLARIS	02368074	10631.62	10758.29	126.67					
			0830265384	INTERSECTION RT1 & 2A	02321180	18686.58	18773.08	86.50					
			0830265385	RT 2A AND RT 5	02362339	13724.02	13811.77	87.74					
			0830265386	DEDEDO	02203409	965.83	1080.77	114.95					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	9310.20	9394.90	84.70					
			0830265388	DEDEDO	02807471	13891.33	14039.57	148.24					
			0830265389	TRAFFIC LIGHT AT INTERSECTI	02364794	19822.71	19977.32	154.61					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	7068.13	7190.69	122.56					
			0830265391	DEDEDO	12010702	5632.98	5753.65	120.66					
			0830265392	HARMON	02813667	41584.75	41960.58	375.82					
			0830265393	TRAFFIC LIGHT MARINE DR GA	02367769	11026.49	11130.37	103.88					
			0830265394	RTE 1 & RTE 10A AIRPORT TRA	02368092	11692.19	11846.37	154.18					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8613.76	8691.90	78.15					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9933.87	10026.73	92.86					
			0830265397	TUMON NEXT TO BISTRO REST/	02365850	13660.52	13814.12	153.59					
			0830265398	RTE 2A & RTE 12	02804460	12521.26	12637.09	115.83					
			0830265399	TUMON	02367978	11951.02	12072.40	121.38					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	7648.19	7779.64	131.46					
			0830265401	GVB INTERSECT YPAO BEACH F	02816194	8517.87	8647.77	129.89					
			0830265402	PIC INTERSECTION CROSSWAL	02365849	9093.36	9193.06	99.71					
			0830265403	INTERSECTION OF RIVERA LN	02807473	12463.80	12603.20	139.40					
			0830265404	TUMON METER LIGHTS	02201118	26667.12	27411.12	744.00					
			0830265405	UPPER TUMON RTE 1 REEF HO	02804457	15492.57	15644.65	152.08					
			0830265406	HARMON	02813472	12264.31	12390.49	126.17					
			0830265407	TUMON	02816361	6928.43	7033.65	105.22					
			0830265408	HARMON	02202557	3003.03	3160.94	157.92					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	12885.92	13013.72	127.80					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	8100.47	8236.43	135.95					
			0830265412	SLP-12 ACROSS OSAKA BUILDI	02811803	55894.51	55903.70	9.20					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82446.78	82456.04	9.27					
			0830265414	SLP-10 ACROSS BLESSED DIEG	02201423	1564.43	1576.81	12.37					
			0830265415	SLP-13 A JFK ROAD	02804461	77537.77	77537.77	0.00					
			0830265416	RTE4 CROSSWALK AT ST FRAN	02104941	3691.68	3780.72	89.04					
			0830265417	AGANA	12800605	30551.66	30827.85	276.19					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	25624.14	25713.01	88.87					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3647.51	3746.37	98.86					
			0830265421	AGANA - CHN SANTO PAPA & R	02817136	10846.56	11005.97	159.41					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	26951.36	27124.53	173.17					
			0830265423	ROUTE 7A & WEST O'BRIEN DRI	12012000	2357.23	2475.70	118.47					
			0830265424	CHALAN CANTO SINAJANA	02105313	4697.19	4810.11	112.92					
			0830265425	TAMUNING	02804462	15516.25	15646.05	129.80					
			0830265426	TAMUNING	02363024	17917.28	18095.09	177.81					

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			0830265427	INTERSECTION SAN ANTONIO	02363027	16697.77	16829.70	131.93					
			0830265428	TAMUNING	02363679	17026.89	17168.70	141.81					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	17047.94	17216.68	168.74					
			0830265430	TAMUNING	02368176	8387.52	8486.06	98.55					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRC	02200754	17111.61	17617.22	505.62					
			0830265432	RTE 10 & UNTALAN MIDDLE SCH	02202574	1328.54	1400.17	71.63					
			0830265433	BARRIGADA-INTERSECTION OF	02814075	10648.56	10742.86	94.30					
			0830265434	INTERSECTION RT 8 & TIYAN GA	02361452	14451.70	14568.16	116.46					
			0830265435	MANGILAO	02368076	12950.37	13083.01	132.64					
			0830265436	MANGILAO	02810956	12913.74	13062.98	149.24					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5970.75	6057.11	86.36					
			0830265438	OVERPASS BRIDGE RT 16 & RT	02368211	13262.59	13396.60	134.00					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8810.21	8925.24	115.03					
			0830265440	CHALAN MAGA'HAGA	02338680	45822.55	46006.38	183.84					
			0830265442	CROSSWALK CHAMORRO VILLA	02204093	408.87	570.24	161.37					
			0830265444	CAMP WATKINS RD/FARENHOLT	02810957	16641.88	16813.69	171.80					
			0830265445	AGANA	02204068	339.66	522.82	183.15					
			0830265446	MAITE	12011339	2550.01	2649.60	99.58					
			0830265447	30A CAMP WATKINS RD/FARENH	02816993	14884.15	14884.15	0.00					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	18593.72	18783.23	189.51					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	26376.13	26580.64	204.50					
			0830265450	ROUTE 8/10/16 TRI INTERSECTI	02101314	20836.65	21141.61	304.96					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	31869.43	32058.06	188.63					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	4332.92	4479.74	146.82					
			0830265453	INTERSECTION OF RTE 3 & OKK	02817496	15868.69	16053.31	184.62					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10851.51	10934.73	83.22					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTI	12011990	3309.83	3490.18	180.35					
			0833515004	RTE 3 ARTERO RD INTERSECTI	02361928	15253.46	15412.53	159.07					
			0836287644	RTE 3 CHALAN KARETA INTERS	02363241	20242.14	20471.66	229.52					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 2,604,039.99**	**$ 1,120,630.69**	**$ -**	**$ (1,229,326.84)**	**$ 2,495,343.84**
			0831230265	DW.D03 DEDEDO	25000079	57405.14063	57440.619	35.478375					
			0830016963	DW.M23	09003269	325.01	769.33	26,658.78					
			0830016965	DW.Y17	25002102	30758.46	57170.35	26,411.89					
			0830016966	DW.D28	25002044	16186.73	43667.30	27,480.58					
			0830016972	CABRAS PUMP STA	09003377	1930.91	1944.48	1,085.76					
			0830016973	201B HARMON BUSINESS CENT	12011295	13930.43	14500.67	570.24					
			0830016975	DW.Y21	05002074	812.99	1268.99	27,360.00					
			0830016976	NEW CHAOT PS	09003397	0.00	131.62	15,794.76					
			0830016976	NEW CHAOT PS	09003397	32707.08	32742.63	4,265.88					
			0830016977	CORNER OF ULLOA UNTALAN C	02210433	9624.85	10077.70	452.85					
			0830016978	LEYANG S BARR COLLECTORS	09002456	123.65	127.89	254.22					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	752.66	778.94	1,576.86					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUI	16000723	1256.93	1718.54	461.61					
			0830016983	DW.A08	25002096	0.00	16285.93	16,285.93					
			0830016983	DW.A08	25002096	4234.42	10032.05	5,797.63					
			0830016984	DW.A03	25000093	3190.59	27373.96	24,183.37					
			0830016985	WBP NIMITZ HILL BOOSTER PUI	16004194	29480.93	29945.46	464.53					
			0830016985	WBP NIMITZ HILL BOOSTER PUI	16004194	0.00	1157.97	1,157.97					

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			0830016990	PUMP STATION #3 NEAR APLAC	09002363	6228.69	6292.03	3,800.16					
			0830016991	DW.D27	05002079	5139.13	5896.15	45,421.14					
			0830016992	811M DANDAN RD	16000694	4238.43	5162.62	924.19					
			0830016993	811N DANDAN RD	16003697	4549.26	5278.40	729.14					
			0830016994	WBP CHLORINATION BLDG	16004158	1118.96	1303.91	184.95					
			0830016995	140 ROSARIO TENBAT ST	16003836	4211.97	4520.29	308.32					
			0830016996	182 TUN SCOTT TORRES ST	16004246	0.00	91.83	91.83					
			0830016996	182 TUN SCOTT TORRES ST	16004246	30826.30	30877.67	51.36					
			0830016997	SANTA CRUZ PS	16000700	71797.91	72136.92	339.01					
			0830016999	SANTA ANA PUMP STATION MA	02362898	40452.42	40832.33	379.91					
			0830017000	DW.Y23	16000686	68495.72	92750.78	24,255.06					
			0830017001	GILL SUBDV-WATER PUMP	16004393	1257.57	2490.56	1,232.98					
			0830017002	TALOFOFO PUMP STA @ LC TEI	16004180	93.57	129.19	35.62					
			0830017003	DW.Y09	05002043	5586.06	6253.03	53,357.84					
			0830017006	MERIZO-LIFT PUMP STA 20	16004427	821.10	1233.65	412.55					
			0830017007	DW.M18	25000099	93758.15	24251.09	30,492.94					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	5340.52	5692.68	352.17					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8581.46	8610.49	1,160.96					
			0830017010	DW.F18	05002054	3369.74	3860.68	29,455.92					
			0830017013	DW.Y10	25000069	16611.50	46541.27	29,929.77					
			0830017014	DW.Y14	05002076	619.86	1121.70	60,220.92					
			0830017017	DW.Y18	05002075	626.56	1115.07	39,080.64					
			0830017018	DW.D26	25002003	98466.70	28668.60	30,201.90					
			0830017019	DW.D25	05002033	48817.05	49822.19	60,308.58					
			0830017021	DW.Y19	05002004	93431.74	94712.31	76,834.20					
			0830017023	WBP PALE KIERNAN BOOSTER	02332604	69446.41	69891.14	444.73					
			0830017024	DW.A04	25002117	93193.67	7341.72	14,148.05					
			0830017025	FLORA PAGO GARDENS PUMP S	16002476	21663.07	22071.90	408.84					
			0830017027	PAGO DOUBLE SHAFT PUMP ST	05002111	20387.77	20430.38	2,556.30					
			0830017027	PAGO DOUBLE SHAFT PUMP ST	05002111	0.00	102.39	6,143.46					
			0830017028	DW.A19	25002115	65972.85	77074.79	11,101.94					
			0830017029	MONGMONG/TOTO PUMP STATI	25000017	23328.99	24454.01	1,125.02					
			0830017030	TOTO PUMP STATION	16002802	62539.33	64167.99	1,628.66					
			0830017031	CABRAS PUMP STATION	25002074	3929.20	4250.92	321.72					
			0830017032	CD 3 PITI BESIDE MY PLACE	25002132	0.00	1950.14	1,950.14					
			0830017032	CD 3 PITI BESIDE MY PLACE	25002132	3178.93	3853.30	674.38					
			0830017033	ASAN PUMP STATION	25002131	0.00	2560.66	2,560.66					
			0830017033	ASAN PUMP STATION	25002131	94195.23	94825.00	629.77					
			0830017034	DW.D14	25002093	37016.94	60445.86	23,428.93					
			0830017035	DW.D12	25002052	59083.83	91093.23	32,009.40					
			0830017036	DW.D19	25002085	30789.50	63354.35	32,564.85					
			0830017037	DW.D21	25002063	24680.46	46422.83	21,742.37					
			0830017039	2 ASTUMBO PUMP STATION	02104654	9567.72	9722.14	154.43					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	72207.22	72476.31	269.09					
			0830017041	DW.D24	05002025	10935.62	11519.20	23,343.16					
			0830017042	FEMA PUMP STATION	16003840	11638.05	12424.46	786.42					
			0830017043	DW.M07	25002060	34627.18	48557.12	13,929.93					
			0830017044	DW.M05 AND M15	05000073	97278.25	97567.89	23,171.28					
			0830017045	MACHECHE ND-2 PUMP STATIO	25000090	6764.52	7972.91	1,208.39					
			0830017046	PGD PUMP STATION	16004066	6773.64	8089.33	1,315.69					
			0830017047	DW.M06	25002113	18640.68	38809.36	20,168.69					

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			0830017049	DW.F05	25002055	10477.52	32572.81	22,095.29					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	11797.77	35554.33	23,756.57					
			0830017051	DW.F08	25002064	15693.39	36570.67	20,877.28					
			0830017053	DW.F02	25002040	75061.00	97571.53	22,510.53					
			0830017055	DW.F04	25002057	65053.80	89883.78	24,829.99					
			0830017057	DW.F01	25002069	83352.92	4222.28	20,869.36					
			0830017058	DW.F09	25000049	33277.98	53658.25	20,380.27					
			0830017059	DW.F12	05000072	5414.21	5904.13	19,596.76					
			0830017060	DW.F11	25002065	87847.51	13994.89	26,147.37					
			0830017062	DW.HGC02	05002029	39612.02	40455.52	67,479.84					
			0830017063	DW.D07	16004152	55298.55	80109.40	24,810.86					
			0830017065	MACHANAO PUMP STATION	36000249	5454.56	5476.00	857.64					
			0830017067	DW.F16	05002014	33690.56	34169.54	28,738.50					
			0830017069	DW.D15	25000005	31176.34	51436.28	20,259.93					
			0830017070	DW.D16	25002033	6251.27	27661.87	21,410.60					
			0830017071	YIGO ND-1 PUMP STATION	09002642	4261.14	4387.48	5,053.56					
			0830017072	DW.M14	25002087	3109.62	3425.93	316.31					
			0830017074	DW.Y15	05000074	61632.13	62186.77	44,370.96					
			0830017076	DW.707 (DW Y-7)	05002055	7996.01	8754.81	60,704.08					
			0830017077	DW.Y01 AND Y02	05002042	11344.12	11994.16	52,002.72					
			0830017078	DW.Y05	25002002	21474.87	37682.85	16,207.99					
			0830017079	DW.Y06	25000109	59144.33	84750.53	25,606.20					
			0830017080	DW.EX05	25002075	89215.93	17120.79	27,904.85					
			0830017081	YPAOPAO ESTATES ND-4 PUMP	36000250	8667.84	8717.82	1,999.04					
			0830017083	DW.D11	25002103	33061.66	49569.18	16,507.52					
			0830017084	DW.D02	25002054	81532.05	4389.05	22,857.00					
			0830017086	DW.Y04	25002076	77800.08	7142.19	29,342.11					
			0830017087	DW.D06	25002071	52755.76	74539.25	21,783.49					
			0830017088	DW.D04	25002104	28004.86	49690.40	21,685.55					
			0830017090	SUBMARINE	16003652	2151.58	2497.30	345.72					
			0830017091	LATTE DOUBLE TROUBLE PUMF	16002648	54651.39	56054.23	1,402.84					
			0830017092	DW.M08	25002112	18249.46	35752.03	17,502.57					
			0830017093	SUNRISE VILLA	16000081	89788.67	90261.98	473.31					
			0830017094	DW.EX11	25002061	1459.27	26907.54	25,448.27					
			0830017095	LATTE PLANTATION PUMP STA1	16000082	61473.45	61777.35	303.90					
			0830017096	WBP 11 LATTE HEIGHTS MAIN R	16000083	25211.57	25351.88	140.31					
			0830017097	DW.M09	25002111	21265.20	41645.23	20,380.02					
			0830017098	DW.M03	25002045	39468.41	56422.40	16,954.00					
			0830017099	DW.M02	25002051	2815.04	28570.34	25,755.30					
			0830017100	DW.M17B	05002056	6394.64	7255.48	51,650.58					
			0830017101	PUMP STATION #11	25002100	7831.13	9220.92	1,389.79					
			0830017102	WBP15- TOGUAN	16000711	20045.05	24899.17	4,854.12					
			0830017103	PUMP STATION #12	16004227	7097.31	8548.18	1,450.87					
			0830017104	WBP01- UMATAC UPPER	16002915	8801.64	9064.01	262.37					
			0830017105	WBP02- UMATAC LOWER	16004228	2139.90	2962.33	822.44					
			0830017106	EJECTOR #2	02814587	42745.21	43306.27	561.06					
			0830017107	EJECTOR #3	02808843	26898.46	26986.84	88.39					
			0830017108	EJECTOR #7	02808667	40426.70	40723.97	297.27					
			0830017109	EJECTOR #5	02817956	19505.70	19833.92	328.22					
			0830017110	EJECTOR #6	02817957	38743.71	39088.52	344.82					
			0830017111	EJECTOR #4	02362369	43842.72	44112.53	269.81					

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			0830017112	PUMP STATION #16	16003793	16109.58	18986.62	2,877.04					
			0830017113	PUMP STATION #18	16003070	11262.09	11717.70	455.62					
			0830017114	WBP14- GEUS	05002085	134.58	156.45	1,749.28					
			0830017116	PUMP STATION #14	16002918	77979.28	80575.33	2,596.05					
			0830017117	PUMP STATION #17	16003914	25307.76	26940.35	1,632.59					
			0830017120	INARAJAN LIFT STATION	25000076	21097.56	22087.35	989.79					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	17284.73	19056.18	1,771.45					
			0830017122	AGAT SANTA RITA WWTP	09003376	1.13	52.93	16,576.00					
			0830017124	CASIMERO PUMP STATION	16000724	31446.69	31615.99	169.30					
			0830017125	HAFA ADAI PS	16004397	528.09	735.77	207.68					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017129	CHALIGAN PS	09003379	0.39	17.47	2,049.48					
			0830017131	DW.M21	05002046	9752.16	10462.14	28,399.04					
			0830017132	DW.M04	25002066	5.04	361.61	356.57					
			0830017133	DW.F17	05000108	91471.32	92019.29	32,878.62					
			0830017134	DW.D09	05000087	115.33	119.91	183.20					
			0830017135	WBP MATAGUAC BOOSTER PUI	16004336	38991.37	48414.50	9,423.14					
			0830017136	WBP27- CAMACHO	02334446	85930.49	86473.30	542.81					
			0830017137	DW.F19	25000004	18447.42	40684.59	22,237.17					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	82539.33	3179.69	20,640.36					
			0830017140	WBP12- MALOJLOJ LINE	09002839	6361.56	6553.73	15,373.76					
			0830017142	WTP FAC UGUM	09003371	0.00	84.75	16,949.80					
			0830017142	WTP FAC UGUM	09003371	32268.59	32312.47	8,774.80					
			0830017143	WPS UGUM	09003184	2526.40	2849.60	38,784.00					
			0830017144	NAMO EJECTOR STATION	02814559	56626.53	57146.87	520.34					
			0830017145	WBP YONA BOOSTER PUMP ST.	16004377	911.11	2717.20	1,806.10					
			0830017146	WBP MANENGON ACROSS BOO	09002978	4489.93	4807.24	25,384.32					
			0830017148	WBP05-BRIGADE	05002069	3095.38	3459.54	29,132.56					
			0830017149	WBP 22 SINIFA	16003868	0.01	0.01	0.00					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	30041.88	46493.98	16,452.10					
			0830017151	PAGACHAO PS- AGAT BOOSTEI	16000714	72274.97	72766.18	491.20					
			0830017152	DW.H01	25002091	12978.88	31211.39	18,232.51					
			0830017156	YPAO PUMP STATION	09000420	14972.14	15047.99	3,034.00					
			0830017161	MAMAJANAO PUMP STA	05002071	298.16	326.78	3,435.12					
			0830017162	FMES OFFICE	09000988	10730.52	10797.42	5,352.48					
			0830017164	AGANA TREATMENT PLANT	09000425	23516.29	23605.32	21,367.92					
			0830017166	DW.A32	25000095	38491.91	54636.18	16,144.27					
			0830017167	WBP18- PAGO BAY	09002544	14541.57	15238.97	83,687.40					
			0830017168	DW.A01 AND OLD CHAOT SPS	05002083	366.35	613.04	19,735.68					
			0830017171	WBP.ADAWAG	02814478	26998.80	28604.06	1,605.26					
			0830017172	DW.A31	16004413	47108.49	80646.36	33,537.86					
			0830017173	SPS.SINAJANA.CD13 SINA PUMI	16002873	17355.59	18101.07	745.49					
			0830017175	DW.A05	25002048	95936.66	23529.82	27,593.17					
			0830017176	DW.A06	25002006	19723.26	40503.32	20,780.07					
			0830017177	DW.A29	25002037	4769.10	4914.35	145.25					
			0830017178	DW.A30	05000056	19991.12	20796.90	48,346.59					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	22063.60	24547.94	2,484.34					
			0830017180	PASEO DE ORO PUMP STATION	25000100	90596.24	91433.62	837.38					
			0830017181	ALUPANG COVE SEWER PUMP	16002594	26536.77	27027.02	490.24					
			0830017182	DW.A15	25000107	3757.64	26891.51	23,133.87					
			0830017183	BARRIGADA PUMP STATION	05000089	11801.23	11862.80	4,925.84					

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			0830017184	DW.A21	25002107	26941.13	33088.06	6,146.93					
			0830017184	DW.A21	25002107	0.00	16323.46	16,323.46					
			0830017185	DW.A17	25002028	98287.09	15707.38	17,420.29					
			0830017186	CD15/CD2	05002063	528.81	586.10	4,583.36					
			0830017187	DW.A13	25002106	0.00	6241.84	6,241.84					
			0830017187	DW.A13	25002106	48458.81	50893.08	2,434.27					
			0830017189	DW.A14	25002133	0.00	8943.08	8,943.08					
			0830017189	DW.A14	25002133	71789.08	74845.14	3,056.07					
			0830017190	CD14 - TAI PUMP STATION	05002006	3233.86	3278.04	3,534.56					
			0830017191	DW.A18	25000044	96269.99	12956.40	16,686.42					
			0830017193	DW.A09	05002053	2123.07	2343.46	17,630.80					
			0830017197	HUEGON PUMP STA	16000725	80745.50	81182.17	436.67					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.85	11161.85	0.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	2660.11	2947.16	287.06					
			0830017200	PUMP STATION GA'AN POINT	16004417	0.00	0.00	0.00					
			0830017202	DW.D18 DEDEDO	25002108	24518.29	46105.68	21,587.39					
			0830017203	DW.D22	25002094	79792.27	94796.68	15,004.42					
			0830017204	PUMP STATION #2 ALONG WIND	09002399	9450.95	9576.03	10,006.32					
			0830017613	MANUEL TENORIO ST	02814561	40236.69	40755.70	519.01					
			0830017614	WBP29- PIGUA	16003883	24537.02	26413.59	1,876.57					
			0830017615	WBP CHAOT RESERVOIR	16000703	41929.83	42065.62	135.80					
			0830017620	DW.Y22	05000040	78697.45	79734.09	41,465.68					
			0830017621	CHALAN PALAUAN BPS	16002617	36026.05	38557.61	2,531.56					
			0830276499	UMATAC-MERIZO WASTEWATEI	09002919	2196.78	2342.24	34,910.40					
			0830322904	17A WATERWELL	25002110	35651.81	75695.38	40,043.57					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4477.33	4491.83	14.50					
			0830843215	TEMP BOOSTER PUMP STATION	02201162	12492.58	12782.61	290.03					
			0831164971	AYUYU SEWER LIFT STATION	16004415	1.62	86.69	85.07					
			0831205594	HYUNDAI RESERVOIR PUMP ST.	09002359	2726.06	2790.68	5,169.52					
			0831404947	MAIMAI RD PRV SITE	02105561	699.72	716.58	16.86					
			0831504233	PUMP STATION #20	09000408	44934.87	44967.16	2,582.72					
			0831545695	FUJITA PUMP STA	09000421	3362.77	3976.78	49,120.40					
			0831567145	976C RT 17 SANTA RITA BOOST	09002580	1253.18	1289.53	1,454.08					
			0831634335	FAC HAGATNA WWTP MAINT SH	09002648	1050.90	1087.58	2,934.88					
			0831707089	DW.Y12	05002073	929.49	1681.00	45,090.60					
			0831787187	GWA STA ROSA TANK SITE	16003838	37676.00	42550.40	4,874.40					
			0831790556	TERAO ST PRV SITE	02105594	1022.20	1047.23	25.02					
			0831921066	MATA (LADERA 1) SEWER LIFT S	16004441	1.75	91.44	89.70					
			0831985484	SOUTHERN LINK PS	09002710	3929.50	4124.55	46,812.24					
			0832038998	AGAT TREATMENT PLANT	05002031	484.50	494.69	815.04					
			0832229949	DW.Y16	05002067	84.73	88.67	236.10					
			0832263767	HARMON PUMP STATION	05000091	18655.24	18756.37	4,045.20					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0832485469	DW.G501	25002041	98485.39	23416.53	24,931.14					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25002067	6.20	397.12	390.92					
			0832725095	DW.F06	25002053	68046.10	91001.80	22,955.70					
			0833096300	DW.Y03	25000054	8347.40	8530.23	182.83					
			0833195347	DAIRY RD PUMP STATION	25002088	24533.13	29378.74	4,845.61					
			0833447995	INARAJAN TREATMENT PLANT	25002116	17583.79	19634.50	2,050.70					
			0833994323	DW.F07	25000025	39945.75	64592.25	24,646.50					
			0834034108	DW.NAS01	05000030	93373.17	93943.17	22,799.80					

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			0834217924	LOT 10190-1	09002271	26712.48	27217.78	202,122.00					
			0834298878	AIRPORT BOOSTER PUMP STAT	16004137	0.00	0.00	0.00					
			0834341613	SANTA ROSA TANK	16002844	48941.39	50963.38	2,021.99					
			0834554905	DW.M01	25002046	6927.71	7059.43	131.72					
			0834689057	DW.A10	25002025	99993.10	13668.82	13,675.72					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	33059.34	33370.30	124,384.00					
			0834908999	DW.F10	25002092	88550.85	9320.30	20,769.45					
			0835009602	WBP GAYINERO BOOSTER PUM	25002105	12789.31	21505.44	8,716.14					
			0835059700	DW.D08	16002522	11009.15	11237.28	228.13					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	29859.53	30285.43	425.91					
			0835379120	LADERA 2 SEWER LIFT STATIOI	16002386	5530.76	5625.25	94.49					
			0835449630	DW.Y20	05000078	5937.81	6713.70	46,553.10					
			0835507052	OKKODO PRV SITE	02818117	497.55	519.46	21.91					
			0835611313	PUMP STATION #15	16000691	16562.37	19301.68	2,739.31					
			0835694430	DEDEDO LAB	05002060	1066.18	1158.45	3,690.52					
			0835931334	RT16 LIGUAN TERRACE PUMP S	09000423	38259.94	38427.50	33,511.60					
			0836010059	DUMP CLOSURE DERO RD SEW	16002620	23637.21	24199.11	561.90					
			0836162349	DW.F15	05000107	7720.38	8372.87	39,149.10					
			0836435303	LOT 7150 R4NEW-R8	09002328	10639.54	10668.38	1,153.56					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0836903263	COMPLIANCE LABRATORY BUIL	09002749	5053.98	5301.04	39,529.92					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16004243	0.00	1830.01	1,830.01					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16004243	7259.23	7709.63	450.40					
			0837006888	DW.D17 DEDEDO	25002109	1106.90	1441.84	334.94					
			0837037415	DW.M20A	05002044	19199.98	20231.03	61,862.76					
			0837068834	P&S WAREHOUSE	04000223	7646.81	7664.89	1,446.72					
			0837166058	DW.D10	25002084	27071.72	52688.39	25,616.66					
			0837460373	DW.F13	05000106	55992.04	56512.86	41,665.28					
			0837706104	GWA METER TESTING FACILITY	09002740	1158.55	1216.49	3,476.28					
			0837872631	TENORIO SEWER LIFT STATION	16004418	0.93	51.06	50.13					
			0837946061	TAITAGUE SEWER LIFT STATIOI	16004416	2.13	75.49	73.35					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0838127094	GWA KAISER RESERVOIR AND /	02366436	1717.83	1761.63	43.80					
			0838269876	DW.AG01	25002032	35359.75	59159.11	23,799.36					
			0838619369	WBP25- WINDWARD HILLS	09003070	3588.43	3983.00	47,348.16					
			0838806459	DW.A12	25002095	82925.96	88801.00	5,875.04					
			0838806459	DW.A12	25002095	0.00	17214.46	17,214.46					
			0838868364	BAZA GARDENS WASTE WATEF	09002290	12259.09	12436.43	14,186.96					
			0839247524	IJA EXPERIMENTAL FARM RD	16004442	34.32	1308.06	1,273.74					
			0839342381	DW.D20	25002077	42259.10	67115.49	24,856.39					
			0839583713	DW.A26	25002130	0.00	155.88	155.88					
			0839583713	DW.A26	25002130	32819.88	32870.00	50.12					
			0839698739	DW.AG02	05002078	143.53	279.06	10,843.04					
			0839758664	MAUI WELL TUMON	09003285	316.19	612.61	35,569.92					
			0839969152	TIPALAO #2 SPS	09002842	2348.75	2455.43	85,343.20					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 89,091.56**	**$ 91,036.79**	**$ -**	**$ (89,091.56)**	**$ 91,036.79**
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51715.55	51733.38	17.83					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41403.19	41410.89	7.71					

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			0930289624	TRAFFIC LIGHT AT Y-SENGSON(	02369765	10156.55	10310.47	153.92					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	35503.88	35504.13	0.25					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	10625.38	10745.77	120.39					
			0930289668	ROUTE2 STA ANA RD/GRID MAP	02804464	76697.98	76720.20	22.22					
			0930289671	04 SAN VITORES RD (METERED	02803344	96441.79	96542.72	100.93					
			0930289585	SAN VITORES ROAD	02814394	37208.22	37230.93	22.71					
			0930289673	07 SAN VITORES RD (METERED	02100140	36441.30	36445.41	4.11					
			0930289669	05 SAN VITORES RD (METERED	02369198	40791.16	40903.52	112.36					
			0930289659	JACK PETERS RT-1	02200335	11480.68	13216.91	1,736.23					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	34942.34	35490.64	548.30					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	46263.67	46274.60	10.93					
			0931515778	ROUTE 14B YPAO (METERED ST	02202611	3203.88	3415.97	212.09					
			0930289590	16 ACROSS YPAO BEACH STOR	02366225	49269.97	49314.68	44.71					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.32	54908.32	0.00					
			0930289672	06 SAN VITORES RD (METERED	02365108	47494.79	47494.79	0.00					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289588	18 ACROSS SAN VITORES SUB_	02808292	45339.36	45420.21	80.85					
			0930289670	03 SAN VITORES RD (METERED	02368174	79871.56	79895.13	23.57					
			0930289674	08 SAN VITORES RD (METERED	12011136	2260.43	2290.93	30.50					
			0930656489	ROUTE 14B YPAO (METERED ST	02202847	604.47	644.02	39.55					
PM24		**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 65,241.88**	**$ 57,765.20**	**$ -**	**$ (65,241.88)**	**$ 57,765.20**
			1077257146	AGANA PRECINCT HEADQUART	16000169	32969.89	36724.61	3,754.72					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	79324.13	80884.87	1,560.74					
			1070331964	MANGILAO	02803796	65566.24	67984.94	2,418.70					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	52898.02	53124.00	18,078.96					
			1070331955	ADULT CORRECTIONAL FACILIT	09000541	36383.23	36567.77	29,526.72					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	1335.87	1415.01	79.14					
			1070331965	MANGILAO	02810128	58181.97	59827.02	1,645.04					
			1077911188	1 MASHBURN LANE (WARRIOR I	12801018	15455.37	15455.37	0.00					
			1070331959	GUAM DETENTION FACILITY	09002940	139.31	242.72	16,546.08					
			1070331958	AGANA FORMER LOCKUP PARK	09003046	1465.96	1667.12	24,138.24					
			1070331966	MANGILAO	02209288	75907.79	86645.03	10,737.24					
			1070331968	DEPCOR	04010017	5079.30	5235.21	12,472.48					
			1073200489	MANGILAO	36000260	47653.58	47868.90	64,594.50					
			1070331967	MANGILAO	02811200	84766.82	87663.03	2,896.21					
			1070331961	FORMER PEREZ BLDG MANGILA	02813986	57410.20	58955.75	1,545.55					
			1070331956	BY DEPT OF CORRECTION	09002620	1775.11	1823.25	14,442.00					
PM24		**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 843.56**	**$ 705.50**	**$ -**	**$ (843.56)**	**$ 705.50**
			1092673913	ANGELA FLORES BLDG SUITE 3	16004143	8752.18	10963.92	2,211.75					
PM24		**1540692986**		**RETIREMENT DIVISION**					**$ 4,883.75**	**$ 4,509.15**	**$ -**	**$ (4,883.75)**	**$ 4,509.15**
			1540030447	RTE 8	09003348	778.10	1005.22	13,627.14					

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	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 34,931.79**	**$ 12,195.03**	**$ -**	**$ (3,759.11)**	**$ 43,367.71**
			1590292126	NEW BLDG DAIRY RD MANGILA(	36000256	5301.88	5348.14	3,700.72					
			1590292130	MANGILAO BEHIND PRICE ELEM	02202107	3669.03	3806.84	137.81					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	30450.40	30660.67	12,616.20					
			1590292132	163 DAIRY RD	16000198	17700.53	19518.99	1,818.46					
			1590292135	YIGO ANIMAL SHELTER	02364430	90490.87	92922.41	2,431.54					
			1596138649	157 DAIRY RD	36000276	6921.58	7043.79	9,776.80					
			1590292134	YIGO ANIMAL SHELTER	02817442	20964.23	21203.44	239.21					
			1591676358	164 DAIRY ROAD	36000277	6266.39	6273.82	445.44					
			1590292128	159 DAIRY	02365159	16847.59	17034.24	186.66					
			1590292129	MERIZO PIER LIGHTING SYSTEI	02810044	52447.04	52552.65	105.62					
			1596237930	HEADQUARTERS BUILDING DAII	09002707	1019.00	1078.09	3,544.86					
			1590292122	WILDLIFE BUILDING	02800809	28564.88	30358.86	1,793.98					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 10,611.01**	**$ 9,219.86**	**$ -**	**$ (10,611.01)**	**$ 9,219.86**
			1620356405	DOA DATA PROCESSING	09002834	3400.74	3608.83	33,295.20					
	PM24	**1699407298**		**GHURA**					**$ 29,199.11**	**$ 29,505.79**	**$ -**	**$ (26,794.61)**	**$ 31,910.29**
			1690033292	2E GUMA TRANKILIDAT	02018191	74034.62	74179.56	144.95					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033294	3J GUMA TRANKILIDAT	02362487	70170.30	70882.78	712.48					
			1690033296	3K GUMA TRANKILIDAT	02807564	70253.74	71219.64	965.90					
			1690033297	3C GUMA TRANKILIDAT	02365490	13555.17	13824.85	269.68					
			1690033298	1B GUMA TRANKILIDAT	02200928	16616.77	17053.74	436.97					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	1590.40	2282.07	691.66					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	98641.95	99590.99	949.05					
			1690033301	MAINTENANCE BLDG A	02329906	59317.09	62905.05	3,587.96					
			1690033316	MERIZO	02101576	24197.08	24536.36	339.29					
			1690033317	6E GUMA TRANKILIDAT	02808391	45169.87	45790.62	620.75					
			1690033318	BASKETBALL CT - PAGACHAO S	02367270	5.25	5.89	0.63					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	41477.37	41947.11	469.74					
			1690033320	GHURA 99 AGAT YOUTH CENTE	02800920	4681.77	4732.82	51.05					
			1690033325	10 JC ROJAS CIRCLE	02805290	61973.56	64121.24	2,147.68					
			1690033326	TALOFOFO	02011675	57213.97	57581.46	367.50					
			1690033327	PLAYGRND ROJAS CIRCLE GHU	02105085	28623.54	29224.85	601.31					
			1690033328	6B GUMA TRANKILIDAT	02812635	44035.59	44630.31	594.71					
			1690033463	5B GUMA TRANKILIDAT	02803988	72679.65	73705.43	1,025.78					
			1690033464	2C GUMA TRANKILIDAD	02812737	49544.00	50302.44	758.45					
			1690033465	4H GUMA TRANKILIDAT	02815403	44833.24	45499.53	666.29					
			1690033466	1D GUMA TRANKILIDAT	02804978	35420.06	35594.95	174.89					
			1690033467	4F GUMA TRANKILIDAT	02815495	45091.49	45834.25	742.76					
			1690033468	5D GUMA TRANKILIDAT	02202867	8118.20	8684.93	566.73					
			1690033469	1K GUMA TRANKILIDAT	02362490	99300.01	85.21	785.20					
			1690033470	1H GUMA TRANKILIDAT	02104727	24398.41	24974.42	576.01					
			1690033471	6J GUMA TRANKILIDAT	02368644	25629.11	26378.62	749.52					

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			1690033472	4G GUMA TRANKILIDAT	02811055	48928.53	49284.17	355.64					
			1690033473	5K GUMA TRANKILIDAT	02807191	73074.96	73263.72	188.77					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	56888.58	57184.24	295.66					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	66399.73	66767.83	368.10					
			1690033476	MULTI-PURPOSE RECREATIONA	02104264	91555.41	93182.03	1,626.62					
			1690033477	1C GUMA TRANKILIDAT	02806783	38627.14	38800.84	173.69					
			1690033478	2A GUMA TRANKILIDAT	02338137	487.12	679.25	192.13					
			1690033479	3A GUMA TRANKILIDAT	02365489	50879.99	51620.60	740.60					
			1690033480	4A GUMA TRANKILIDAT	02101040	38572.27	39056.60	484.33					
			1690033481	4C GUMA TRANKILIDAT	02815576	28153.24	28659.59	506.35					
			1690033482	2H GUMA TRANKILIDAT	02806707	38022.50	38479.65	457.15					
			1690033483	3H GUMA TRANKILIDAT	02363474	26725.61	27096.59	370.98					
			1690033484	1G GUMA TRANKILIDAT	02811734	43893.93	44505.57	611.64					
			1690033485	2G GUMA TRANKILIDAT	02806708	45056.32	45573.82	517.50					
			1690033486	3G GUMA TRANKILIDAT	02338126	87805.97	88718.68	912.71					
			1690033487	2F GUMA TRANKILIDAT	02801536	69350.30	69842.07	491.77					
			1690033488	1F GUMA TRANKILIDAT	02013453	14714.03	15256.77	542.75					
			1690033489	4B GUMA TRANKILIDAT	02810793	45536.03	46167.40	631.37					
			1690033490	2D GUMA TRANKILIDAT	02809759	25868.65	25956.70	88.05					
			1690033491	3D GUMA TRANKILIDAT	02802687	29941.87	30199.02	257.15					
			1690033492	4D GUMA TRANKILIDAT	02363163	61266.68	62125.63	858.96					
			1690033493	6D GUMA TRANKILIDAT	02816509	20828.87	21166.91	338.04					
			1690033494	5E GUMA TRANKILIDAT	02364987	54404.48	55270.61	866.13					
			1690033495	4E GUMA TRANKILIDAT	02101564	25711.32	26334.14	622.82					
			1690033496	1E GUMA TRANKILIDAT	02362309	46986.11	47264.56	278.44					
			1690033497	4K GUMA TRANKILIDAT	02013452	92316.85	93067.32	750.47					
			1690033498	5J GUMA TRANKILIDAT	02812128	47816.09	48550.12	734.03					
			1690033499	1J GUMA TRANKILIDAT	02811054	14339.35	14532.53	193.18					
			1690033500	LAUNDRY ROOM GUMA TRANKI	02102953	58038.65	59290.75	1,252.10					
			1690033501	SEWAGE PUMP @ GUMA TRANI	16002484	1594.86	1594.87	0.02					
			1690033502	SENIOR CENTER GUMA TRANKI	02203483	8886.75	9985.35	1,098.59					
			1690033503	2B GUMA TRANKILIDAT	02018193	84811.38	85249.17	437.79					
			1690033504	3E GUMA TRANKILIDAT	02100172	41848.14	42605.18	757.04					
			1690033505	2K GUMA TRANKILIDAT	02013518	86447.17	87465.36	1,018.19					
			1690033506	3B GUMA TRANKILIDAD	02806782	62339.05	63232.91	893.86					
			1690033507	4J GUMA TRANKILIDAT	02361418	76067.99	77067.73	999.74					
			1690033508	SINAJANA (ADMIN OFFICE)	09003261	38898.00	38915.68	1,414.88					
			1690033508	SINAJANA (ADMIN OFFICE)	09003261	0.00	232.82	18,625.76					
			1690033509	3F GUMA TRANKILIDAT	02800517	54032.57	55040.21	1,007.64					
			1690033510	1A GUMA TRANKILIDAT	02802690	29418.11	30198.40	780.29					
			1690033511	YOUTH CENTER	02204180	3187.56	7121.45	3,933.89					
			1690054821	106A 150 CHALAN NETTE GHUR	12011092	2667.97	2667.97	0.00					
			1690309790	303C 150 CHALAN NETTE GHUR	12013142	0.00	0.00	0.00					
			1690982879	104A 150 CHALAN NETTE GHUR	12011166	6261.04	6261.04	0.00					
			1691111659	103A 150 CHALAN NETTE GHUR	12010365	21285.98	21413.90	127.92					
			1691524142	203B 150 CHALAN NETTE GHUR	12010543	5504.23	5504.23	0.00					
			1691606102	204B 150 CHALAN NETTE GHUR	12012848	0.00	0.00	0.00					
			1692010250	201B 150 CHALAN NETTE GHUR	12800785	48682.68	48682.68	0.00					
			1693292257	307C 150 CHALAN NETTE GHUR	12012285	483.05	483.05	0.00					
			1694300883	304C 150 CHALAN NETTE GHUR	12012060	0.00	0.00	0.00					
			1694397526	107A 150 CHALAN NETTE GHUR	12011383	365.79	367.99	2.20					

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			1694586808	207B 150 CHALAN NETTE GHUA	12011726	303.82	303.82	0.00					
			1694622823	205B 150 CHALAN NETTE GHUR	12010690	12388.18	12388.18	0.00					
			1694730245	206B 150 CHALAN NETTE GHUR	12007635	72385.59	72385.59	0.00					
			1695295247	113A APACA AVENUE	02815346	35497.56	36448.77	951.21					
			1695420761	301C 150 CHALAN NETTE GHUR	12011011	4626.79	4626.79	0.00					
			1695989072	101A 150 CHALAN NETTE GHUR	12011317	2497.43	2557.59	60.16					
			1696091330	306C 150 CHALAN NETTE GHUR	12007523	3085.84	3085.84	0.00					
			1696812788	302C 150 CHALAN NETTE GHUR	12011782	0.25	0.25	0.00					
			1697263505	113B APACA AVENUE	02208821	14526.20	15023.13	496.93					
			1697961036	113 BRADLEY PLACE	02203028	8240.03	9646.81	1,406.78					
			1698302105	202B 150 CHALAN NETTE GHUR	12012573	242.34	242.34	0.00					
			1698462799	305C 150 CHALAN NETTE GHUR	12012105	98.81	98.81	0.00					
			1698620146	105A 150 CHALAN NETTE GHUR	12012201	0.16	0.16	0.00					
			1698828904	6K GUMA TRANKILIDAT	02806706	13075.49	13156.02	80.53					
			1698867164	102A 150 CHALAN NETTE GHUR	12007013	78795.73	78803.19	7.46					
	PM24	**1837525565**		**YONA MAYOR**					**$ 2,787.24**	**$ 2,380.73**	**$ -**	**$ -**	**$ 5,167.97**
			1830290973	YONA YOUTH CENTER	02018244	4416.92	4426.82	9.90					
			1830290971	YONA MULTIPURPOSE GYMNAS	02208131	18458.66	19032.34	573.67					
			1830290974	YONA BASEBALL FIELD	04010041	46.79	53.62	819.84					
			1830290975	YONA MAYOR'S OFFICE	02803604	8634.40	11478.49	2,844.09					
			1830290976	YONA COMMUNITY CENTER	02810366	76586.87	79622.40	3,035.53					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 1,704.54**	**$ 1,957.23**	**$ -**	**$ -**	**$ 3,661.77**
			1880226244	TALOFOFO	02812688	36830.35	37335.90	505.55					
			1880226248	TALOFOFO	02200143	9870.16	10338.67	468.51					
			1880226246	COMMUNITY CENTER MATA ST	02362005	25340.21	25851.37	511.16					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.77	385.77	0.00					
			1880226249	NEXT TO POLICE KOBAN (FIEST	02368891	15662.61	15690.87	28.26					
			1880226245	SENIOR CENTER	02810654	94658.69	96151.06	1,492.37					
			1880226243	TALOFOFO INDOOR GYM	02801253	42761.70	43704.75	943.05					
			1884659847	TENNIS COURT	02200725	1884.88	1906.56	21.68					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 51,264.20**	**$ 27,932.84**	**$ -**	**$ (47,822.23)**	**$ 31,374.81**
			1893163046	540 SOUTH SABANA BARRIGAD	09002639	4644.37	4771.82	10,195.92					
			1890037424	FORMER PARA I MANAMKO	16000779	10749.40	12101.75	1,352.35					
			1890037858	496 W SANTA MONICA AVE (NE	09002547	1236.05	1271.31	8,462.88					
			1890037861	DEDEDO	09002893	1967.78	2103.36	32,540.88					
			1895276129	15 6100 MARINER AVE	09003212	365.74	431.66	7,909.80					
			1890037423	INARAJAN PUBLIC HEALTH CEN	09003318	202.19	308.79	31,979.40					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 12,463.95**	**$ 11,503.00**	**$ -**	**$ (12,463.95)**	**$ 11,503.00**
			2530049714	DPW CORAL PIT	02365272	63270.97	63410.59	139.62					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			2530049710	BALAJADIA ROAD BUS SATELLI	02324343	4266.69	5218.39	951.70					
			2530049740	WIM SCALE SYSTEM	02811029	42819.51	43014.90	195.39					
			2530049743	DPW SECURITY OFFICE	02803028	41256.25	43949.62	2,693.37					
			2530049739	TESS BUILDING	02322421	91625.73	92197.00	571.27					
			2530049717	MALOJLOJ - INARAJAN	02817317	78333.78	79443.49	1,109.71					
			2530049742	BARRIGADA	02363308	91642.55	93598.95	1,956.41					
			2530049722	HARMON-MAINTENANCE SHOP	05002064	649.65	892.15	19,400.32					
			2530049741	DEDEDO BUS SATELLITE	02813167	2591.70	2595.42	3.72					
			2530049711	BUILDING MAINTENANCE SHOP	02100083	9455.47	9459.45	3.98					
			2530049744	DPW BUS OPERATION COMPOU	02100175	37717.69	40466.56	2,748.87					
			2530049709	DPW DEDEDO BUS SATELLITE (	02360762	81744.71	83081.69	1,336.98					
			2530049716	BUS SATELLITE STA YIGO	02806131	57213.85	58802.42	1,588.57					
			2530049715	ORDOT - CHLN PAGO	02100393	63983.53	65047.29	1,063.76					
			2530049720	HARMON	02817612	45493.95	46456.74	962.78					
			2530049712	UMATAC BRIDGE	02361884	9844.70	9930.51	85.81					
			2530049719	DPW UPPER TUMON	12006447	26800.85	27141.96	341.11					
			2530049718	LAB BLDG	16003982	9294.35	10678.54	1,384.19					
PM24		**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 30,709.27**	**$ 9,467.02**	**$ -**	**$ (19,516.54)**	**$ 20,659.75**
			2910056769	DYA COMPOUND	02017974	8168.50	9600.64	1,432.14					
			2910056971	MANGILAO	02202895	23649.79	25877.30	2,227.51					
			2918128187	228 TERESITA ST	09003383	19.27	57.49	2,292.90					
			2918875498	JUVENILE	09002921	3972.75	4278.25	24,439.76					
			2910056973	DYA	02017975	45286.19	46004.73	718.55					
PM24		**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 430,847.25**	**$ 440,609.78**	**$ -**	**$ (430,847.25)**	**$ 440,609.78**
PM24		**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 23,767.05**	**$ 24,309.85**	**$ -**	**$ (23,767.05)**	**$ 24,309.85**
			3080060183	BLESSED DIEGO CHURCH TRAF	02351791	25687.22	25829.47	142.26					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060181	TUMON LOOP ROAD TRAFFIC SI	02815665	8927.02	9054.35	127.32					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6567.28	6658.26	90.98					
PM24		**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 47,763.05**	**$ 48,601.15**	**$ -**	**$ (47,763.05)**	**$ 48,601.15**
			3226327757	GUAM IFIL PROJECT	16003218	83090.64	87820.39	4,729.75					
			3220062770	356 DUENAS DR	02368723	54846.70	58915.81	4,069.11					
			3220062774	215 DUENAS DR	16000174	24568.14	26495.66	1,927.51					
			3220064990	112 KAYON PAHONG	02805296	85552.85	88175.43	2,622.58					
			3220062768	DECATUR ST	09000201	89684.02	90332.98	155,751.84					
PM24		**3293808984**		**PITI MAYOR**					**$ 772.16**	**$ 793.13**	**$ -**	**$ -**	**$ 1,565.29**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3290303279	PITI PLAYGROUND PARK	02364450	3990.43	3990.43	0.00					
			3292769510	JC SANTOS & ASSUMPTION DR	02368712	7552.63	7636.31	83.68					
			3290303282	PITI MAYORS OFFICE	02369695	22878.31	24897.71	2,019.39					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
			3290303286	SANTOS MEMORIAL PARK	02203512	407.74	420.42	12.68					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 5,843.56**	**$ 5,709.80**	**$ -**	**$ (5,843.56)**	**$ 5,709.80**
			3400070886	15 6101 G CALIBRATION LAB	09000761	13814.22	13881.87	8,118.12					
			3400066265	17-330 4 MARINER AVE	09000763	21302.22	21407.53	6,318.72					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 2,210.37**	**$ 2,105.44**	**$ -**	**$ -**	**$ 4,315.81**
			3630344467	BASKETBALL COURT RTE 10	02367517	20948.42	20948.42	0.00					
			3630620663	SENIOR CITIZENS CTR	16003712	45905.50	48704.52	2,799.02					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	2388.46	2473.97	85.51					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1447.16	1450.64	3.49					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	49618.89	49806.54	187.65					
			3630344468	MAIN OFFICE	02808642	45050.96	48314.07	3,263.10					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 3,550.77**	**$ 3,808.01**	**$ -**	**$ -**	**$ 7,358.78**
			3833354821	LOT 1 BLK 5	02368135	2383.12	2383.12	0.00					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074474	BASKETBALL COURT LARRASO/	02208366	779.10	838.29	59.19					
			3830074479	MAYOR'S OFFICE/COMMUNITY (	02208384	25742.83	29653.41	3,910.58					
			3830074480	BASEBALL SANTA RITA	04000145	749.58	754.86	422.64					
			3830074478	BASKETBALL COURT	02364624	13883.15	13993.60	110.45					
			3833843331	SANTA RITA SENIOR CITIZENS (	16000181	70033.38	75532.41	5,499.04					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 83,806.03**	**$ (83,806.03)**	**$ -**	**$ -**
			4071211225	WSD TRICKLE CHARGE STATIOI	02203957	2.00	3.16	1.16					
			4070079205	T & D OFFICE DEDEDO	09003235	415.08	489.88	7,479.70					
			4070079190	BUNKER FUEL TANK TRANSFER	02801184	3379.26	3379.26	0.00					
			4070956409	APRA HEIGHTS AMI COLLECTOI	12007794	1837.29	1854.42	17.13					
			4070079199	CABRAS POWER PLANT	02102490	1323.18	1335.46	12.28					
			4070079772	688 ROUTE 15 GLORIA B NELSO	09003074	3449.61	3908.31	183,480.40					
			4070079188	PITI UNIT 7 CT PLT	09999993	5076399.50	5100160.50	23,761.00					
			4070079209	T&D PAVILION	02101829	15771.63	17775.74	2,004.11					
			4071387647	ELECTRIC CAR CHARGING STA	12012275	149.65	149.65	0.00					
			4071403083	FADIAN CHARGING STATION (FI	02202763	17507.64	19168.12	1,660.49					
			4070079203	GPA SUBSTATION BLDG (DEDEI	16003831	13793.13	15013.86	1,220.73					
			4070079191	USN PIPELINE PROJECT	02203967	472.20	713.64	241.44					
			4070079204	DEDEDO	02367924	62877.38	64938.99	2,061.61					

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			4070079208	T & D COMPOUND	09002966	103.05	110.83	622.56					
			4070079192	CABRAS POWER PLANT	09003255	237.99	291.18	8,510.72					
			4076759919	GPA-T/D METER RELAY BLDING	16004284	21262.05	29165.40	7,903.36					
			4070079198	DISPATCH	09002270	4070.99	4149.07	12,492.48					
			4071134448	WINDMILL FARM (CROSS ISLAN	09003112	34.47	37.55	246.56					
			4078395348	GPA DELTA	16004096	16529.47	20186.00	3,656.53					
			4070079201	CABRAS POWER	16000177	24981.61	29085.19	4,103.58					
			4070079206	T & D OFFICE DEDEDO	09003276	61.76	371.61	24,787.44					
			4070079200	CABRAS POWER STA OIL	25000084	89266.85	89390.94	124.09					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,571.33**	**$ 3,075.37**	**$ -**	**$ (3,571.33)**	**$ 3,075.37**
			4120235196	CHAMORRO VILLAGE	16000199	27184.30	27625.79	441.49					
			4120235193	34 CHAMORRO VILLAGE	12010109	260.86	264.74	3.89					
			4120235188	15C CHAMORRO VILLAGE HA'GA	12010789	1546.00	1565.59	19.59					
			4121118191	2C CHAMORRO VILLAGE HA'GA	12012193	3834.03	4109.30	275.26					
			4128041399	102 CHAMORRO VILLAGE	12012299	1052.94	1135.50	82.56					
			4121997577	160 CHAMORRO VILLAGE FMR 2	12012713	6.87	6.87	0.00					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	64203.66	65257.17	1,053.51					
			4129259804	20A CHAMORRO VILLAGE	12011223	16624.18	16624.18	0.00					
			4121195880	2A CHAMORRO VILLAGE HA'GA	12012194	7200.76	7766.23	565.48					
			4120235195	30 CHAMORRO VILLAGE	12011165	16843.62	17255.61	411.99					
			4120235192	40 CHAMORRO VILLAGE	12012994	202.71	235.60	32.89					
			4120235198	3 4 5 CHAMORRO VILLAGE AGAI	12010745	1506.36	1625.67	119.31					
			4120235190	36 CHAMORRO VILLAGE	12011470	147.76	154.11	6.35					
			4120235189	9 CHAMORRO VILLAGE	12011342	257.95	267.48	9.53					
			4120235191	38 CHAMORRO VILLAGE	12011251	866.71	904.54	37.83					
			4120235197	CHAMORRO VILLAGE	16004156	17566.27	20304.11	2,737.84					
			4120235199	23 CHAMORRO VILLAGE	16004343	4922.72	7420.03	2,497.31					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 18,495.29**	**$ 12,896.19**	**$ -**	**$ (18,420.49)**	**$ 12,970.99**
			4215744440	2C RK CONDO	12800796	14676.86	14952.70	275.84					
			4214201948	2B RK CONDO	12800119	31803.88	32105.51	301.63					
			4219786834	CHANCERY MAIN OFFICE	12010858	69018.89	71856.65	2,837.77					
			4214812877	PITI	09002717	379.93	393.37	1,074.64					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	24205.12	24490.98	285.86					
			4219220473	3C RK APTS	12001806	56592.26	57077.12	484.86					
			4217915286	3F RK CONDO	12013416	348.32	719.75	371.43					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	45218.74	45221.45	2.71					
			4218354294	155 HESSLER PL	36002004	13086.35	13264.84	21,418.80					
			4218759316	1A RK CONDO	12010127	32080.64	33502.37	1,421.73					
			4218819810	631A (OFF OF) ROUTE 3	09002622	821.61	864.98	5,204.28					
			4212363730	1E RK CONDO	12006325	41032.54	41486.45	453.91					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4218159165	CHANCERY OFFICE ORE	12801024	32518.36	32829.63	311.27					
			4215482852	2E RK CONDO	12010924	8722.72	8994.59	271.87					
			4216745990	3E RK CONDO ANIGUA	12012141	3931.55	4329.57	398.03					

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			4217131871	1C RK CONDO	12013415	191.33	473.17	281.84					
			4210118596	3D RK CONDO	12013490	202.36	617.89	415.53					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	36132.32	36391.52	259.20					
			4217869938	2F RK CONDO	12010025	12700.84	13131.83	430.99					
			4216301305	1F R K CONDO	12010551	17291.82	17788.45	496.63					
			4214677647	3A RK CONDO (FRMR JAY EASE	12800957	21287.97	21287.97	0.00					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	13380.66	13778.96	398.29					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,701.96**	**$ 1,523.43**	**$ -**	**$ -**	**$ 3,225.39**
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	45616.11	48751.02	3,134.92					
			4460086734	MERIZO YOUTH CENTER	02008551	55182.51	55359.49	176.98					
			4460086736	PIGUA	04010024	444.07	456.49	12.42					
			4460086730	PIER BASKETBALL COURT	02327200	35791.56	35880.92	89.36					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	7603.16	7952.29	349.13					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086732	MERIZO PIER CHALAN KANTON	02818348	4408.52	4413.49	4.97					
			4468952118	GEORGE L CHARFAUROS BASE	04010002	58.02	63.33	424.56					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 174,169.38**	**$ 87,457.37**	**$ -**	**$ (174,169.38)**	**$ 87,457.37**
			4470086893	LC4- 2 PORT AUTHORITY SUBST	09002302	4534.34	4641.40	64,235.40					
			4470086895	PORT BEACH	02324494	3955.39	4082.41	127.02					
			4470086897	GREG D PEREZ MARINA-AGANA	16004210	21288.71	25092.74	3,804.04					
			4470086898	LC5 EAST SIDE OF PORT GATE	09003190	739.22	742.67	19,337.10					
			4470086898	LC5 EAST SIDE OF PORT GATE	09003190	0.00	2.30	12,885.60					
			4470086899	UNITEK	02202676	0.00	0.10	0.10					
			4473663013	LC4 PORT AUTHORITY SUBSTA	05002047	42.57	43.88	3,129.60					
			4474447481	LC1 PORT AUTHORITY SUBSTA	09002335	3285.88	3349.70	177,167.10					
			4475031879	AQUA WORLD MARINA CABRAS	02103371	6046.72	6070.53	23.81					
			4475829409	AGAT SMALL BOAT MARINA	09002394	4260.05	4328.52	8,216.64					
			4478475841	AGAT MARINA (RESTROOM)	02210131	6984.56	7266.81	282.25					
			4478755423	MOBIL CABRAS AREA A	09003123	309.22	434.77	5,022.28					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 46,442.67**	**$ 33,706.56**	**$ -**	**$ (46,442.67)**	**$ 33,706.56**
			4530361239	MAIN FACILITY POST OFFICE	36000132	87313.09	87857.63	108,908.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 9,549.28**	**$ 9,342.46**	**$ -**	**$ (9,549.28)**	**$ 9,342.46**
			4550246989	DEDEDO BRANCH	16003991	17547.07	20006.76	2,459.68					
			4550246990	MERIZO BRANCH	16004085	8513.21	10388.49	1,875.29					
			4550246991	YONA BRANCH	02204057	5444.94	7500.08	2,055.14					
			4550246992	AGAT BRANCH	16004244	98534.53	99329.00	794.47					
			4550246992	AGAT BRANCH	16004244	0.00	2323.04	2,323.04					
			4550246994	BARRIGADA BRANCH	16003132	47332.64	50266.81	2,934.17					
			4550246996	HAGATNA LIBRARY (NEW WING	09002306	11988.83	12199.01	12,610.38					

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			4556680343	HAGATNA PUBLIC LIBRARY	09002915	360.62	388.36	4,438.24					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 4,290.14**	**$ 826.28**	**$ -**	**$ -**	**$ 5,116.42**
			5247788135	SANTA MARIA'N KAMALEN PARI	02817904	8472.11	8472.18	0.07					
			5240366951	AGAT SENIOR CITIZENS CENTE	16002756	62911.37	65374.12	2,462.75					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 321,645.82**	**$ 152,519.42**	**$ -**	**$ (158,164.92)**	**$ 316,000.32**
			5430105225	2 DEAN CIR	02809268	73460.92	73754.51	293.59					
			5430105212	10 DEAN CIR	02368001	70535.09	72443.27	1,908.19					
			5432794902	MARINE LAB VISITOR'S HOUSIN	02812513	66132.92	68592.68	2,459.76					
			5430105194	25 DEAN CIR	02210675	24942.98	26138.47	1,195.49					
			5431423504	HATCHERY MANGILAO	09002558	2538.87	2672.62	16,049.64					
			5430105165	INARAJAN GREEN HOUSE	02801722	6312.67	6318.14	5.48					
			5430105238	WERI/MARINE LAB	36000290	24128.29	24247.05	14,250.96					
			5430105183	33 DEAN CIR	12007822	88986.80	92198.15	3,211.35					
			5430105217	7 DEAN CIR	02335635	15809.51	18697.10	2,887.59					
			5430105243	14 DEAN CIR	02334837	44682.31	45356.39	674.08					
			5430105188	12 DEAN CIR	02800826	79333.57	80212.80	879.22					
			5430105158	YIGO EXP STATION	02809399	21125.71	22131.15	1,005.44					
			5430105164	YIGO SHOP	02814885	14643.58	14837.30	193.73					
			5430105228	26 DEAN CIR	12010568	30220.53	31128.10	907.57					
			5430105186	19 DEAN CIR	02203999	13010.52	16725.64	3,715.12					
			5430105221	30 DEAN CIR	12013420	1733.57	2870.12	1,136.54					
			5430105150	MAINTENANCE BLDG & UTILITIE	09003073	499.28	566.31	5,362.40					
			5430105240	WAREHOUSE A & B	09003080	741.17	839.35	5,890.92					
			5430105234	MARINE LAB UOG MANGILAO	36000291	31623.26	31760.82	22,010.24					
			5430105218	8 DEAN CIR	02807901	67580.94	71699.47	4,118.53					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	4024.84	4243.97	52,590.72					
			5430105160	HSCIENCE-NURSING	09003250	1190.13	1476.69	28,656.60					
			5430105233	DORMITORY I	36000203	38600.84	38775.00	13,932.96					
			5430105222	4 DEAN CIR	02361888	76468.12	78099.55	1,631.43					
			5430105166	MAINTENANCE SHOP	02800865	84078.07	84576.55	498.49					
			5430105185	20 DEAN CIR	02809605	30905.46	32457.03	1,551.57					
			5430105170	ADMINISTRATION	09002725	1957.38	2022.82	10,469.60					
			5430105239	MARC/LIBRARY BLDG	09002848	1683.05	1812.68	20,740.96					
			5436201765	STUDENT SUCCESS CENTER-30	09002957	1771.82	2049.64	55,564.60					
			5430105220	34 DEAN CIR	16004219	534.08	2841.86	2,307.78					
			5430105187	18 DEAN CIR	02802996	34536.30	35496.89	960.59					
			5430105226	1 DEAN CIR	02361334	91238.90	92821.74	1,582.84					
			5430105237	FIELDHOUSE	04000153	341.51	345.25	597.60					
			5430105216	23 DEAN CIR	02337078	36755.80	37992.83	1,237.03					
			5430105224	3 DEAN CIR	02807594	3381.06	4375.50	994.44					
			5430105163	YIGO LAB	16002540	70621.58	71687.48	1,065.90					
			5438396537	14B CHAMORRO VILLAGE	12010213	3220.28	3281.15	60.87					
			5430105193	31 DEAN CIR	12010251	71975.84	74076.30	2,100.46					
			5430105236	FIELDHOUSE	09002346	6552.67	6690.12	10,996.00					
			5430105230	DORMITORY III	09002851	1722.70	1860.41	22,034.40					

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			5430105196	27 DEAN CIR	12011171	58331.77	60098.46	1,766.70					
			5430105197	DEAN CIRCLE AREA ELI	09003072	379.65	442.41	5,020.16					
			5430105169	FINE ARTS	09003075	556.00	628.47	17,393.28					
			5430105227	9 DEAN CIR	02802707	28848.77	30327.10	1,478.33					
			5430105184	11 DEAN CIR	02334838	62116.96	63554.06	1,437.10					
			5430105191	16 DEAN CIR	02362745	90470.72	92177.93	1,707.21					
			5430105215	24 DEAN CIR	02337075	67533.06	69456.79	1,923.74					
			5430105195	21 DEAN CIR	02802633	11785.98	13097.43	1,311.46					
			5430105242	UOG PUMP HOUSE	09000559	21473.17	21585.61	6,746.58					
			5430105167	MAINTENANCE SHOP	02208271	15642.31	15827.15	184.84					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	30089.13	32020.18	1,931.06					
			5430105181	29 DEAN CIR	12012780	16233.86	17788.49	1,554.63					
			5430105219	35 DEAN CIR	16004220	399.40	2463.22	2,063.83					
			5430105189	28 DEAN CIR	16004280	18527.64	20724.09	2,196.46					
			5432832516	FIELDHOUSE	36000284	8015.48	8038.32	3,655.04					
			5434578537	15 DEAN CIR	02012199	38579.95	39836.65	1,256.70					
			5430105192	22 DEAN CIR	02332630	73277.30	75614.92	2,337.62					
			5430105214	5 DEAN CIR	02814211	13856.49	15368.55	1,512.06					
			5430105168	INARAJAN METAL STORAGE	02816171	52190.10	53195.97	1,005.88					
			5430105190	13 DEAN CIR	02816309	92874.72	94042.64	1,167.92					
			5437063535	14A CHAMORRO VILLAGE	12010920	14635.06	15205.28	570.22					
			5430105229	UOG DORM II	09002563	7362.76	7610.06	19,784.08					
			5430105161	SCIENCE BLDG	09003251	1374.99	1705.79	33,080.00					
			5430105223	17 DEAN CIR	02002656	53217.58	55292.68	2,075.10					
			5437747086	18A CHAMORRO VILLAGE	12010383	27302.26	27608.71	306.45					
			5439795016	443 PEREZ PARK ROAD	02369419	39229.61	40020.44	790.83					
			5438790713	139 ALSTROM CIR	02201227	53162.85	55286.50	2,123.65					
			5438618858	14C CHAMORRO VILLAGE	12011761	129.20	137.61	8.41					
			5434770655	352 CAMPUS DR.	09002931	268.37	318.03	5,959.44					
			5439047517	SCHOOL OF ENGINEERING BUIL	09002954	1527.91	1707.23	35,865.40					
			5435540331	18C CHAMORRO VILLAGE	12012615	565.51	615.57	50.06					
			5430564795	18B CHAMORRO VILLAGE	12011699	581.45	601.91	20.47					
			5433575848	132 ALSTOM CIRCLE	09003087	435.35	617.04	21,802.56					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 2,685.38**	**$ 2,982.42**	**$ -**	**$ -**	**$ 5,667.80**
			5768416733	TIYAN FIELD (FORMER PAINTBA	02203451	0.78	29.87	29.09					
			5763925268	BARRIGADA GYM & SPORTS FA	02202206	6726.70	7034.63	307.93					
			5760111686	VOLLEYBALL COURT	02813699	31925.24	33942.58	2,017.34					
			5767421918	TIYAN MULTI- PURPOSE CENTE	02203410	81.58	84.22	2.64					
			5762300288	BARRIGADA GYM & SPORTS FA	02202205	9856.33	10458.22	601.88					
			5760111680	SOCCER FOOTBALL FIELD	02203226	10.92	10.92	0.00					
			5760111687	BARRIGADA KOBAN	02365003	14940.58	15244.06	303.48					
			5760111684	MAYORS OFFICE	02366559	97070.31	1770.26	4,699.95					
			5760111688	TIYAN SOFTBALL FIELD	16000197	26531.53	27002.54	471.00					
PM24		**6000770566**		**KGTF**					**$ 6,375.26**	**$ 5,534.43**	**$ -**	**$ (6,375.26)**	**$ 5,534.43**
			6000116134	194 SESAME ST	09002759	2269.87	2380.63	6,645.78					

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			6000116133	545 S SABANA DR	09002862	2193.95	2293.38	7,954.80					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,299.01**	**$ 4,935.78**	**$ -**	**$ -**	**$ 10,234.79**
			6073611240	192 AS ABRAM DRIVE	12010904	26926.50	27501.01	574.51					
			6073787418	INALAHAN BASEBALL FIELD	02208190	10427.13	10666.99	239.86					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	5009.93	5151.59	141.66					
			6070332175	MALOJLOJ BASKETBALL COUR1	02812926	27590.81	27642.11	51.30					
			6070818951	134 PALE BERNABE CIRCLE	02210702	28075.37	31566.56	3,491.19					
			6075650907	INARAJAN BOAT RAMP	02208446	13954.72	14376.04	421.32					
			6070332180	INARAJAN CEMENT CROSS	02805070	7927.02	8173.16	246.14					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	57927.66	59136.69	1,209.04					
			6079161590	SALAI JALLA INARAJAN (BASKE	02204015	3458.38	4335.93	877.55					
			6079785848	SALAI JALLA(COMMUNITY CENT	02367489	61479.53	68998.33	7,518.80					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 43,457.27**	**$ 21,733.49**	**$ -**	**$ (43,457.27)**	**$ 21,733.49**
			6290268355	GOV OFF	09002886	3536.31	3825.64	57,865.20					
			6290268356	GOVERNMENT HOUSE	36000269	28745.49	28889.17	22,988.96					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 584.90**	**$ 789.67**	**$ -**	**$ -**	**$ 1,374.57**
			6390243113	236 E O'BRIEN DR	16003775	23078.21	25587.71	2,509.50					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 21,703.51**	**$ 19,856.55**	**$ -**	**$ (21,703.51)**	**$ 19,856.55**
			6511362906	600 GUAM COMMUNITY COLLEC	09002576	0.00	0.00	0.00					
			6510125954	VOC TECH	09002578	873.31	900.82	4,402.08					
			6510125950	GCC BOOSTER PUMP	16000165	22168.78	22872.14	703.36					
			6510125937	GCC FIRING RANGE	02331357	79.99	79.99	0.00					
			6512242594	432 WASHINGTON DR	16002434	64929.98	66536.39	1,606.41					
			6514216297	GCC BLDG B	09002929	660.63	809.15	11,882.08					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	145.83	181.90	14,428.80					
			6510125940	500 GUAM COMMUNITY COLLEC	09002955	1639.44	1764.68	7,514.52					
			6510125949	STUDENT HUB	12006915	40273.39	42524.41	2,251.03					
			6510125955	MANGILAO	09002726	2403.55	2516.72	13,579.56					
			6513920063	FORMER GCA TRADES ACADEM	09003121	6.88	11.84	992.20					
			6511105733	SESAME ST - BEHIND BLDG 900	16003228	21368.57	22634.56	1,265.98					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,910.10**	**$ 5,434.79**	**$ -**	**$ (5,910.10)**	**$ 5,434.79**
			6600299522	TAMUNING POST OFFICE	09000837	36028.34	36259.75	18,512.16					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,403.83**	**$ 2,999.68**	**$ -**	**$ (4,403.83)**	**$ 2,999.68**
			6847774530	121 GOV BRADLEY ST	02366086	31288.76	36300.97	5,012.21					

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			6848261179	108 N COMM CHARFAUROS CT	09003361	0.00	69.11	2,764.48					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 5,089.26**	**$ 5,010.55**	**$ -**	**$ -**	**$ 10,099.81**
			6950134034	TAMUNING MAYORS OFFICE SE	16002695	21883.85	31506.73	9,622.88					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	51560.65	54010.13	2,449.48					
			6950134033	TENNIS COURT TAMUNING	02336992	34112.39	34424.15	311.76					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	84416.72	86991.08	2,574.35					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 3,280.28**	**$ 2,974.17**	**$ -**	**$ -**	**$ 6,254.45**
			7030197686	AGAFA GUMAS RECREATION P/	02817403	3475.69	3503.24	27.55					
			7030202233	SENIOR CITIZEN CTR	16003995	14216.59	15672.91	1,456.32					
			7036785418	YIGO GYM	02815298	1861.00	6020.45	4,159.46					
			7030197683	YIGO SOFTBALL FIELD	09000506	3431.60	3445.20	1,088.40					
			7030197687	274 GAYINERO RD	02817201	60544.26	62909.47	2,365.21					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,211.43**	**$ 931.52**	**$ -**	**$ -**	**$ 2,142.95**
			7200244162	UMATAC	02105776	89079.90	91492.95	2,413.05					
			7200244159	ANNUAL GUAM HISTORY & CHA	02208367	1150.54	1157.05	6.51					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7207534215	FQ SANCHEZ ELEM PARKING LO	02210731	2287.58	2479.41	191.83					
			7209481658	UMATAC BASEBALL FIELD	02804179	1315.97	1369.63	53.66					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 3,239.56**	**$ 2,968.49**	**$ -**	**$ -**	**$ 6,208.05**
			7240139751	AGAT MAYORS OFFICE	04000233	4290.36	4364.71	2,973.88					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-X	02365351	5218.49	5218.49	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	19548.29	20835.63	1,287.34					
			7240139744	SAGAN BISITA	02815249	399.16	399.16	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1480.76	1563.74	82.98					
			7242926352	AGAT MINI PARK	02368153	3588.32	3588.32	0.00					
			7240139752	AGAT (GPD)	02814645	11860.24	14373.61	2,513.38					
			7240139750	AGAT BASKETBALL CT	02104238	25554.49	25921.47	366.98					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	598.70	598.70	0.00					
			7240139746	CALLE DELOS MARTRES (FRON	02801003	43.31	43.31	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGC	02801219	972.57	972.57	0.00					
			7240139756	CALLE DE LOS MATERES GYMN	02810074	8075.15	8709.71	634.57					
			7240139759	393 N RT 2 (AGAT MAYORS OFF	02812868	32616.24	32893.49	277.26					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
			7249129977	AGAT	02100956	5099.29	5241.33	142.04					

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	PM24	7252821074		DEPARTMENT OF EDUCATION					$ 1,705,860.52	$ 784,362.14	$ -	$ (882,727.83)	$ 1,607,494.83
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	29,831.92	30,036.00	24,489.60					
			7250281760	GEORGE WASHINGTON HIGH S	09002696	1051.65	1100.51	29,319.00					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	1516.01	1705.80	30,366.08					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	1192.63	1253.59	36,571.80					
			7250281763	B WING TIYAN HIGH	09000569	13642.57	13720.37	23,340.00					
			7250281764	C WING TIYAN HIGH	09002249	2650.28	2689.59	23,583.00					
			7250281765	J WING TIYAN HIGH	09002821	899.36	940.31	24,567.00					
			7250281767	WETTENGEL ELEM-ADDTL TYPE	02208720	38550.91	39714.16	1,163.25					
			7250281768	FINEGAYAN ELEM NEW CLASS I	16004398	2503.13	6490.97	3,987.85					
			7250281769	WETTENGEL ELEM-ADDTL TYPE	02813193	59521.01	60638.26	1,117.25					
			7250281770	WETTENGEL ELEM-ADDTL TYPE	02101332	26632.66	27266.32	633.67					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	14160.43	14243.96	83.52					
			7250281772	JQ SAN MIGUEL ELEMTARY SCH	02805085	97759.85	99404.67	1,644.82					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	37058.95	37264.21	82,103.20					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	1217.13	1394.62	106,498.20					
			7250281780	DANIEL PEREZ ELEM SCH	09003313	40.78	148.69	21,582.80					
			7250281782	ULLOA ELEM SCHOOL	05002089	49.62	267.65	17,442.40					
			7250281783	BENAVENTE MIDDLE RTSIDE CA	09003275	114.80	232.52	35,316.30					
			7250281785	SOUTHERN HIGH - LIBRARY ARE	09003052	1571.21	1780.88	25,160.40					
			7250281788	SOUTHERN HIGH-2000 BLDG SE	09002572	2255.86	2365.88	44,006.80					
			7250281789	SOUTHERN HIGH-4000 BLDG SE	09003385	19.90	56.30	14,562.00					
			7250281790	SOUTHERN HIGH - CAFETERIA E	09003360	0.00	171.15	20,538.24					
			7250281790	SOUTHERN HIGH - CAFETERIA E	09003360	45018.76	45032.00	1,588.44					
			7250281791	SOUTHERN HIGH SCHOOL SANT	09000741	1884.36	1893.41	1,085.76					
			7250281792	SOUTHERN HIGH-STUDENT CNT	09000431	9264.87	9301.61	14,696.00					
			7250281793	SOUTHERN HIGH SCHOOL GYM	09003305	165.78	219.31	21,414.80					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.06	628.06	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WI	09003007	884.11	1004.41	28,870.56					
			7250281796	TAMUNING ELEM /RIGHTSIDE C	09000547	22521.45	22661.68	16,827.36					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	13439.76	13714.30	32,943.84					
			7250281806	PRICE ELEM/BEHIND F-1 CLASS	04000226	4618.06	4691.84	5,902.32					
			7250281808	AGUEDA JOHNSTON MID/CAFET	09003015	1095.03	1236.48	16,973.88					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T	02805053	16560.85	16916.19	355.33					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK	09002489	6995.84	7182.22	22,365.24					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND C	09003288	57.95	100.35	16,958.00					
			7250281818	BENAVENTE MIDDLE ANNEX RM	09000551	15513.14	15563.63	4,039.76					
			7250281819	ULLOA ELEM SCH-PLAYGROUNI	09002268	3761.58	3820.56	11,794.80					
			7250281821	BENAVENTE MIDDLE SCHOOL	09003218	12856.89	12861.12	508.20					
			7250281821	BENAVENTE MIDDLE SCHOOL	09003218	0.00	37.52	4,502.76					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG	09003278	21.74	124.77	12,363.72					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2333.63	2353.44	1,584.48					
			7250281824	UPI ELEM SCH-FAST TRACK RO	04000119	5739.08	5782.40	3,465.44					
			7250281826	DANIEL PEREZ ELEM-NURSE OF	09003390	11352.30	11376.00	4,739.40					
			7250281827	DANIEL PEREZ ELEM SCH	04010061	63.45	141.44	6,239.44					
			7250281830	SIMON SANCHEZ HIGH-PARKING	36000259	21818.53	21860.50	6,714.40					
			7250281832	FB L G MIDDLE SCH- BEHIND E-S	36000258	5570.14	5591.23	1,686.88					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LO	09003097	1088.75	1306.48	34,835.84					
			7250281835	MERIZO ELEM SCHOOL- XFMR S	04000201	10246.01	10344.60	11,830.44					
			7250281836	MERIZO ELEM SCHOOL-XFMR S	04800013	8952.71	9060.91	17,311.36					

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			7250281837	SOUTHERN HIGH SCHOOL	25002038	27731.59	29014.10	1,282.51					
			7250281838	WETTENGEL ELEM FAST TRACK	02812442	89914.07	91267.28	1,353.22					
			7250281841	INARAJAN MIDDLE-CAFETERIA /	36000280	37713.58	37950.77	14,231.40					
			7250281843	TALOFOFO ELEM-NEAR CAFE B	09002582	2850.96	2964.02	18,089.92					
			7250281844	TALOFOFO ELEM SCH-XFMR SH	04000141	5150.77	5186.13	2,121.60					
			7250281845	MU LUJAN ELEM - BASEBALL FI	09002667	1371.03	1436.14	3,906.24					
			7250281846	HS TRUMAN ELEM BLDG 17-19 &	12011823	2614.85	2913.44	298.59					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 3	02350980	92408.07	92411.72	3.65					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	35976.13	36206.22	13,805.58					
			7250281849	HS TRUMAN ELEM 2ND GRADE (	09002606	316.47	321.69	627.24					
			7250281850	HS TRUMAN ELEM BEHIND CAFI	09003099	1361.91	1592.96	9,242.00					
			7250281851	HS TRUMAN ELEM #27 2ND GRD	09002721	1883.39	1988.40	4,200.60					
			7250281853	MARCIAL SABLAN ELE/BEHIND F	04010071	41.32	79.83	3,080.40					
			7250281854	MARCIAL SABLAN ELEM(CAFE V	09002264	2740.78	2759.61	3,012.80					
			7250281855	44T MARCIAL SABLAN ELEM-BLI	04800008	3332.50	3358.44	1,556.40					
			7250281856	LPUMS-435 FRONT OF GYM (RIC	09003136	2409.50	2773.81	29,144.88					
			7250281860	PC LUJAN ELEM/MAIN PRKNG L	09000765	31717.68	31932.65	17,197.52					
			7250281862	AGANA HTS ELEM/OUTSIDE MA	09002641	5266.25	5433.81	26,809.92					
			7250281863	LBJ ELEM-MAIN OFF & FAST TR/	09000575	29391.37	29439.15	7,644.80					
			7250281864	LBJ ELEM-SCH BUS LOADING AI	02800706	72597.28	72667.69	70.42					
			7250281865	TAMUNING ELEM /FRNT OF A-W	09003355	234.18	352.38	14,183.76					
			7250281866	CHIEF BRODIE ELEM	09002259	12398.05	12488.41	7,229.20					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9272.53	9314.77	2,534.46					
			7250281868	JFK ANNEX	09002964	2138.14	2354.24	25,932.84					
			7250281870	LPUMS-435 C108/C109	16003149	58715.48	61273.14	2,557.67					
			7250281871	LPUMS-435 BEHIND RESTRM/BA	04010003	5417.78	5505.58	7,023.68					
			7250281872	LPUMS-435 FRONT OF GYM (LEI	09000014	19694.26	19791.56	15,568.96					
			7250281873	LPUMS-435 BACKGATE BY TRSI	09002665	1789.76	1881.64	14,701.12					
			7250281874	CARBULLIDO ELEM/FRT GT PRK	09000433	61877.30	62240.08	43,533.72					
			7250281875	GWSH SCHOOL	16000163	62110.11	64119.48	2,009.37					
			7250281877	GWSH SCHOOL/BEHIND CAFETI	09002393	8279.84	8378.44	15,775.68					
			7250281878	GWHS CAMPUS STAFF DEV CTF	12800267	60317.80	63090.33	2,772.53					
			7250281879	GWSH SCHOOL/LOCATED AT F-	09002849	1235.34	1307.24	8,628.60					
			7250281880	PRICE ELEM/RTSIDE OF MAIN O	02812838	8626.24	11941.05	3,314.81					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-	09000434	32420.91	32609.18	30,123.52					
			7250281883	CL TAITANO ELEM/OUTSIDE FR	02360551	768.20	1353.05	584.85					
			7250281884	H B PRICE ELEMENTARY SCHO	09002953	1453.92	1584.48	15,667.32					
			7250281886	OKKODO HIGH SCHOOL	09000577	52152.93	52428.40	165,278.40					
			7250281890	M U LUJAN ELEM-SCH FENCE/BI	02808334	53507.83	53872.01	364.18					
			7250281891	JFK HIGH SCHOOL (MAIN CAMP	09002437	11196.80	11576.96	228,096.60					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	5018.84	5193.01	34,833.80					
			7250281896	OCEANVIEW MIDDLE - H WING /	09002460	0.16	0.16	0.00					
			7250281897	MARCIAL SABLAN ELEM-XFMR S	09000757	45845.56	46063.16	13,055.94					
			7250281898	AGUEDA JOHNSTON MID/MAIN F	09000563	5865.21	5897.51	5,169.12					
			7250281900	GWHS/BETWEEN CAFETERIA &/	09002874	1561.90	1564.32	580.56					
			7250281901	FINEGAYAN ELEM- XFMR SHELT	09002445	2663.64	2774.75	26,665.92					
			7250281902	AGANA HGTS ELEM/MTR @ RM	04010005	607.66	630.72	3,689.28					
			7250281905	INARAJAN MIDDLE - XFMR SHEL	09003287	367.95	539.75	34,359.60					
			7250281906	JFK HIGH SCHOOL (FOOTBALL F	09002711	720.05	761.17	4,935.12					
			7250281908	JOSE RIOS MID/HIGH VOLT SHE	09003122	454.48	606.44	36,470.16					
			7250281911	OKKODO BASEBALL FIELD	09002890	1.83	1.83	0.48					

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			7250281912	OKKODO FOOTBALL FIELD	09003280	0.76	2.54	142.40					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13815.51	13886.89	11,420.96					
			7250786555	MARCIAL SABLAN ELEM-XFMR S	09000758	6365.80	6382.12	2,611.20					
			7250950542	JUAN GUERRERO ELEM-BEHINI	09003050	1100.64	1237.00	32,725.92					
			7251120896	FAST TRACK BLDG_NEW BLDG	09000406	5100.76	5101.90	137.28					
			7252143051	AGUEDA JOHNSTON MID/XFMR	09002952	5495.84	5718.31	26,696.76					
			7252386380	PC LUJAN ELEM/NEAR PLAYGR(	09000767	11878.26	11974.72	7,716.80					
			7252659648	NEW ASTUMBO ELEM SCHOOL	09000994	10786.66	10860.82	44,497.20					
			7252701452	AGUEDA JOHNSTON MID/CAF EI	09003345	0.00	91.10	36,438.40					
			7252804648	JOSE RIOS MID SCH/BEHIND GY	09002571	592.34	632.33	6,398.08					
			7252837075	FB L G MIDDLE SCH-FRNT OF C/	09002732	1136.18	1166.08	5,978.60					
			7252950331	FINEGAYAN ELEM - XFMR SHEL	16003953	2050.53	4618.71	2,568.18					
			7252982509	ADACAO ELEMENTARY SCHOOI	09000437	30052.81	30252.87	80,022.80					
			7253115314	FAST TRACK BLDG_NEW BLDG	04000232	3751.16	3791.49	4,032.80					
			7253675718	FINEGAYAN ELEM SCH- XFMR A	09000579	7378.86	7420.75	5,026.68					
			7253877315	ORDOT-CHLN PAGO ELEM/KIND	02802534	42424.57	46614.41	4,189.84					
			7254109384	SOUTHERN HIGH - A/C UNIT BLI	09002975	0.00	0.00	0.00					
			7254153466	FB L G ELEM SCH- FRONT OF G	09000404	19463.61	19465.98	189.44					
			7254226748	SOUTHER HIGH - A/C UNIT BLD(	09000397	6276.01	6294.35	7,335.60					
			7254745200	SIMON SANCHEZ - GENERATOR	09002395	3567.72	3574.47	2,699.61					
			7255064029	ULLOA ELEM SCH-PLAYGROUNI	09000555	14121.81	14173.05	2,049.64					
			7255895821	TAMUNING ELEM /LEFTSIDE CA	09002649	2668.64	2746.13	15,498.00					
			7256081314	MACHANANAO ELEM- FRNT ENT	09003175	110.91	156.94	36,824.00					
			7256277139	DANIEL PEREZ ELEM-LOCATED	09000436	12343.55	12444.46	8,072.56					
			7256429740	J P TORRES ELEM - MAJOR'S C(	36000283	8631.22	8631.30	6.03					
			7256513292	ORDOT-CHALAN PAGO ELEM/B(	09002364	5831.79	5917.52	3,429.40					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	49.03	63.94	11,921.60					
			7256833984	NEW UPI ELEM SCH BEHIND CA	09002470	3249.05	3382.15	39,930.90					
			7257136879	GDOE HEADQUARTERS	09002682	9922.76	10419.19	79,428.80					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10065.15	10068.14	238.72					
			7257308161	GWHS FOOTBALL FIELD	09002545	523.21	523.21	0.00					
			7257722554	CL TAITANO ELEM/NEW RENOV.	09003289	121.18	272.74	60,623.60					
			7257750448	WETTENGEL ELEM BEHIND RM#	09002569	5254.67	5426.41	41,216.64					
			7257815843	M U LUJAN ELEM -ELEC RM @ C	09002668	3163.11	3296.45	32,001.60					
			7257988602	FB L G MIDDLE SCH-LOCATED @	04000144	9072.36	9072.36	0.00					
			7258096327	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12201.75	12223.76	2,641.80					
			7258198689	195 PALE FERDINAND WAY SOU	09002293	30.24	30.76	41.44					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8599.20	8696.16	5,817.12					
			7258913304	OCEANVIEW MIDDLE SCH-CAFE	09002573	4930.47	5069.99	22,323.68					
			7259370372	CHIEF BRODIE ELEM/BEHIND S(	04000008	3391.93	3391.93	0.00					
			7259540151	OKKODO HIGH SCHOOL EXPAN!	09002453	5591.32	5829.38	71,418.30					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7623.67	7630.38	805.16					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 864.08**	**$ 762.00**	**$ -**	**$ (864.08)**	**$ 762.00**
			7540375627	PLAZA DE ESPANA	16002903	15558.88	17285.12	1,726.24					
			7540375626	PLAZA DE ESPANA	12800640	20201.62	20662.61	460.99					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 656.68**	**$ 669.25**	**$ -**	**$ (656.68)**	**$ 669.25**

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			7660280730	LOT 95 REM2C-2 YONA	02813462	84332.97	86457.46	2,124.50					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 446,974.08**	**$ 416,936.06**	**$ -**	**$ -**	**$ 863,910.14**
			7730148996	GUAM AIRPORT PARKING LOT	02367023	55147.79	55147.79	0.00					
			7732687307	1 NEW GIAA WATERWELL	16002611	83891.43	6072.58	22,181.16					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148992	K9 KENNEL FACILITY	16003869	53779.44	59488.27	5,708.83					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	439.62	499.02	9,504.32					
			7730148972	3 FUEL TANK	09002933	9.02	10.80	213.48					
			7730148976	NEAR VEHICLE MAINTENANCE E	12012853	331.51	369.58	38.07					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	26682.08	26826.14	23,049.60					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148991	FLEET SERVICES	09002650	248.69	255.53	821.16					
			7730148988	GIAA RESERVOIR & SUPPORT B	09002771	2066.29	2227.05	9,645.60					
			7730148983	3 NEW GIAA WATERWELL	16003870	2084.06	2266.45	182.39					
			7735569087	2 NEW GIAA WATERWELL	16004278	40623.08	51249.00	10,625.93					
			7730148980	16 6103 ADMIRAL SHERMAN BL\	09000410	7175.51	7203.34	2,226.08					
			7735602345	17-3308 COSAIR AVE	09002300	5765.77	5874.50	26,095.68					
			7730148994	522 CHALAN PASAHERU	09002698	3279.24	3432.37	9,187.68					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148990	AIRPORT ACCESS RD LIGHTING	02203429	17068.62	19013.22	1,944.60					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PA	02806058	82333.04	83275.10	942.06					
			7730148968	GIAA MAIN TERMINAL	09999987	45275.61	45543.36	1,499,410.87					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	20832.59	20999.61	167.03					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	97228.40	9127.17	11,898.77					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730148978	NEAR FLEET SERVICES BUILDIN	02203563	1284.52	1466.48	181.96					
			7730148974	FIRE STATION	09002935	1077.02	1184.34	12,878.52					
			7730148977	NEAR NATIONAL WEATHER SEF	12012854	1.63	1.63	0.00					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 8,894.73**	**$ 4,786.51**	**$ -**	**$ (4,369.31)**	**$ 9,311.93**
			7920152781	YPAO BEACH	09002918	1723.77	1879.42	15,565.90					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 5,386.80**	**$ 5,254.30**	**$ -**	**$ -**	**$ 10,641.10**
			8048326788	LENCHO PARK BAND STAND	02103187	14675.88	14893.13	217.25					
			8048414639	DEDEDO SENIOR CITIZEN CENT	16002762	49960.63	53288.47	3,327.84					
			8040273992	DEDEDO PRECINCT	02105335	37403.97	37530.51	126.54					
			8040273995	DEDEDO TENNIS/VOLLEYBALL (	02200412	0.00	0.00	0.00					
			8040273990	DEDEDO FIRE STA	02013350	18614.18	18698.01	83.83					
			8044427020	ASTUMBO SR CENTER YSENGS	16002536	44332.36	47433.53	3,101.17					
			8040273986	108 ILOCANO COMMUNITY CEN	16002740	33995.54	36469.00	2,473.46					
			8040273999	W BUENA VISTA AVE	02815417	935.19	935.19	0.00					

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			8040273994	DEDEDO MAYOR'S OFFICE	02816110	99134.27	1973.99	2,839.72					
			8040273996	ASTUMBO MULTI-PURPOSE GYI	09000838	2420.88	2461.00	3,209.28					
			8040273991	TENNIS CT BEHIND DEDEDO MA	02809078	37232.59	38202.33	969.74					
			8040273993	DEDEDO POST OFFICE	02013351	70381.19	70423.17	41.98					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,640.90**	**$ 5,356.50**	**$ -**	**$ (6,640.90)**	**$ 5,356.50**
			8100271681	HAGATNA POST OFFICE	09002884	4210.96	4507.71	17,805.48					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 39,281.15**	**$ 8,071.81**	**$ -**	**$ -**	**$ 47,352.96**
			8300215985	AGANA HEIGHTS	09003047	937.97	1119.10	28,979.84					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 48,740.40**	**$ 23,490.86**	**$ -**	**$ -**	**$ 72,231.26**
			8304938974	SABANA BARR HGTS	09000542	88982.47	89423.75	88,257.60					
			8302597509	595 N SABANA BARRIGADA DR	02210323	71596.49	75433.19	3,836.70					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 60,698.97**	**$ 53,973.24**	**$ -**	**$ (60,698.97)**	**$ 53,973.24**
			8355184989	FORMER EPICURE RESTAURAN	09002708	732.27	775.93	6,986.56					
			8350203733	ISLAND COURT	09002823	8347.15	8761.80	165,859.60					
			8350888638	ESPERANZA STREET	09000229	8357.50	8424.34	8,020.44					
			8358257291	AGANA PARKING LOT BEHIND C	12000492	33604.32	33604.32	0.00					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 4,731.99**	**$ 4,574.96**	**$ -**	**$ -**	**$ 9,306.95**
			8430162507	BIEN VENIDA AVE	16004036	7325.10	10762.63	3,437.53					
			8430162508	BIEN VENIDA AVE	16000091	40875.37	42972.57	2,097.21					
			8430162509	BIEN VENIDA AVE	16004121	24965.84	30024.26	5,058.42					
			8430162510	SINAJANA BASKETBALL/BASEB/	36000242	2354.70	2361.13	256.96					
			8431745023	CENTRAL COMMUNITY ARTS HA	16002546	17927.26	21987.12	4,059.86					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 5,587.54**	**$ 5,020.67**	**$ -**	**$ -**	**$ 10,608.21**
			8473344353	LOT NO 2062 PART 1 LOT NO 36	02208837	11494.54	11674.09	179.55					
			8470162961	AGANA HEIGHTS STAGE/BBQ AI	02814531	76455.46	78993.76	2,538.30					
			8470162969	SENIOR CITIZEN CTR- AGANA H	02368655	68627.85	69749.09	1,121.24					
			8470162967	AGANA HEIGHTS	02202340	47043.50	49776.07	2,732.57					
			8477090358	AGANA HEIGHTS BASEBALL FIE	04000052	6277.14	6320.95	3,505.12					
			8470162966	SENIOR CITIZEN CTR - AGANA H	02802275	12950.77	15172.03	2,221.26					
			8470162965	TUTUJAN PARK	02200344	36785.88	37349.31	563.43					
			8470162964	AGANA HGTS COCONUT THEME	02364155	98435.10	99304.72	869.61					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	35249.70	36396.29	1,146.59					

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	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 38,237.86**	**$ 23,310.65**	**$ -**	**$ (27,285.46)**	**$ 34,263.05**
			8550631485	327 J U TORRES ST CULTURAL I	09002315	3693.55	3762.29	16,497.36					
			8550369577	193 CHALAN SANTO PAPA JUAN	09002262	38286.47	38873.12	70,397.64					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 42,468.40**	**$ 37,296.48**	**$ -**	**$ (42,468.40)**	**$ 37,296.48**
			8600338474	BLDG 31	04000107	18091.50	18210.28	9,503.12					
			8601085343	GUARNG CST READY BAY	09002623	2739.79	2791.33	4,123.92					
			8607935477	BLDG 270	16003283	5313.50	5626.53	313.03					
			8600338471	BLDG 5-10	09002797	1490.79	1565.83	9,005.76					
			8600338478	BLDG 64	16004200	27142.20	30973.67	3,831.47					
			8600338472	BLDGS 11-27	04000178	27878.82	28048.43	20,353.08					
			8600338476	BLDG 600	09000528	5784.23	5798.27	1,123.04					
			8600338466	BLDG 32	12011677	15336.31	16032.99	696.69					
			8601836046	BLDGS 3-36	36000020	11440.79	11499.28	4,679.76					
			8608918389	BLDG 45	16002541	20914.68	22845.45	1,930.77					
			8600338482	BLDG 2	16003927	7883.66	9373.15	1,489.49					
			8600338473	BLDG 1	09003291	84.58	151.82	5,379.68					
			8606645650	GUARNG READINESS CENTER \	16002565	58862.96	59899.40	1,036.43					
			8601629826	BLDG 65	16003929	13540.91	13651.55	110.65					
			8600338464	BLDG 500	09000530	47451.79	47693.16	14,482.14					
			8600338465	BLDG 46	12001314	83143.29	84103.29	960.00					
			8600338483	BLDG 4	16002879	33919.49	35095.81	1,176.32					
			8604128586	BLDG 56	16002900	5406.10	5554.15	148.05					
			8608651343	BLDG 800	09002863	1955.90	2031.04	12,022.56					
			8608574019	GUARNG READINESS CENTER \	16003237	10363.79	11400.10	1,036.31					
			8600338468	BLDG 650 NEW EXPRESS	09003270	94.64	230.02	21,660.16					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,222.62**	**$ 1,108.45**	**$ -**	**$ -**	**$ 2,331.07**
			8710167659	TOTO CENTER & OFFICE	02805060	39877.26	42368.66	2,491.40					
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	5351.49	5526.87	175.38					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,399.38**	**$ 1,542.06**	**$ -**	**$ (1,399.38)**	**$ 1,542.06**
			8970234338	12 30000 FURY RD	02806618	14173.78	16631.44	2,457.66					
			8976689817	APRA HARBOR PITI CUSTOMS &	02103570	69645.48	72148.91	2,503.43					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 12,906.39**	**$ 10,868.77**	**$ -**	**$ (12,906.39)**	**$ 10,868.77**
			9177662117	811G DANDAN RD	02813539	22559.66	22689.73	130.07					
			9172870999	811F DANDAN RD	02818709	9870.92	10000.36	129.44					
			9170176130	HARMON RESIDENTIAL TRANSF	09003149	118.26	133.29	1,202.64					
			9175627664	811I DANDAN RD	02360815	41452.13	41567.26	115.13					
			9178053140	811H DANDAN RD	02102735	7799.59	7900.10	100.51					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9179736897	AGAT SOLID WASTE	09002546	295.86	306.60	429.36					
			9172586563	MALOJLOJ	09002604	596.20	610.55	573.88					
			9177123385	DUMP CLOSURE ORDOT LANDF	16002704	22743.48	26036.24	3,292.76					
			9170176129	542 N MARINE CORPS DR	09000443	21205.11	21315.96	8,868.00					
			9175570750	811K DANDAN RD	02204137	416.81	560.61	143.80					
			9171435947	811J DANDAN RD	02008433	31989.76	32133.70	143.94					
			9170535741	813 DANDAN RD - LAYON LANDF	09002979	1180.70	1257.05	12,215.52					
			9174889251	811L DANDAN RD	02811898	47709.68	47853.28	143.60					
			9171970367	811E DANDAN RD / LANDFILL	02818706	4734.17	4835.34	101.17					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5,475.43**	**$ 7,145.58**	**$ -**	**$ -**	**$ 12,621.01**
			9354735720	160 CHALAN HUEGO	02103510	77922.21	80275.31	2,353.10					
			9350213584	CHALAN PAGO BASEBALL FIELI	04000218	194.59	197.97	406.08					
			9357001655	MULTI-PURPOSE RECREATION /	09002977	602.69	749.85	17,658.24					
			9350213583	ORDOT	02002467	28369.01	28373.53	4.53					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	48550.09	50266.40	1,716.30					
	PM24	**9364081866**		**CHAMORU LAND TRUST COMMISSION**					**$ 4,600.00**	**$ -**	**$ 3,750.00**	**$ -**	**$ 8,350.00**
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 319.10**	**$ 329.47**	**$ -**	**$ (319.10)**	**$ 329.47**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 15,315.41**	**$ 7,013.72**	**$ -**	**$ (7,343.93)**	**$ 14,985.20**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN	09002566	1002.98	1061.18	23,279.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 31,942.65**	**$ 29,876.40**	**$ -**	**$ (31,942.65)**	**$ 29,876.40**
			3209218041	BLDG 100	09000051	12114.54	12188.01	11,754.56					
			3203243453	BLDG 400	09002392	2819.60	2853.45	10,155.30					
			3200062492	GUAM ARMY NATIONAL GUARD	09002973	1081.33	1214.55	15,985.92					
			3205040517	BLDG 700	09002538	777.21	790.67	3,228.96					
			3200062491	BLDG 300	09002656	8428.72	8860.03	51,757.32					
			3204176030	BLDG 200	09002391	9657.83	9712.25	6,530.28					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ 176.44**	**$ 19.50**	**$ -**	**$ -**	**$ 195.94**
			3468187885	BISHOP'S RESIDENCE	09003207	123.92	196.90	2,919.40					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,539.98**	**$ 1,282.32**	**$ -**	**$ (1,539.98)**	**$ 1,282.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL	12800637	59252.92	63522.14	4,269.21					

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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**					**$ 190,706.88**	**$ 88,961.73**	**$ -**	**$ (94,307.38)**	**$ 185,361.23**
			5350103571	YIGO/AES AQUACULTURE	02812304	11384.02	13675.82	2,291.79					
			5350365343	EC BLDG/LECTURE HALL/ HSS E	09002255	20184.33	20544.33	86,401.92					
			5350103572	32 DEAN CIR	12011130	46148.39	47516.78	1,368.40					
			5357462730	JESUS & EUGENIA LEON GUERF	09002619	4064.61	4181.70	46,834.40					
			5359457152	COLLEGE OF EDUCATION	09002349	1419.17	1443.49	14,593.80					
			5350103573	6 DEAN CIR	02811281	9245.02	10289.93	1,044.91					
			5350103575	LIBRARY	09002440	3661.14	3792.01	52,348.80					
			5350103574	UOG COMPUTER CENTER	09002816	2410.67	2573.73	65,222.00					
			5350103577	LIFE SCIENCES BLDG	09002819	887.56	951.52	38,381.40					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 490.31**	**$ 69.00**	**$ -**	**$ (307.68)**	**$ 251.63**
			6060117310	HAYA YOUTH CENTER	02804913	7899.35	8789.28	889.94					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 12,154.30**	**$ 12,125.84**	**$ -**	**$ (12,154.30)**	**$ 12,125.84**
			6501681115	DPW COMPOUND	09002287	3671.65	3754.31	8,266.00					
			6505518346	DPW COMPOUND UPPER TUMO	09002313	2803.44	2881.84	12,542.88					
			6506785480	DPW COMPOUND	09002326	6156.95	6268.70	17,880.96					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 300,745.19**	**$ 139,525.38**	**$ -**	**$ -**	**$ 440,270.57**
			8420162216	GMH TAMUNING	09002516	27451.35	28347.30	537,570.00					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,244.96**	**$ 1,323.84**	**$ -**	**$ (1,244.96)**	**$ 1,323.84**
			8560369937	148 RTE 1	02368372	62778.72	67193.21	4,414.49					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 49,479.47**	**$ 44,593.20**	**$ -**	**$ (49,479.47)**	**$ 44,593.20**
			9150359360	374 CORTEN TORRES ST	09000772	24746.60	24864.60	18,880.16					
			9150359361	STUDENT CENTER	09002615	4236.91	4323.57	8,666.00					
			9158030172	300 GUAM COMMUNITY COLLEC	09002418	1612.56	1663.26	8,111.20					
			9150359363	200 GUAM COMMUNITY COLLEC	09002502	4564.67	4714.76	24,013.12					
			9151705908	GCC BLDG C	09002535	916.86	949.75	5,263.04					
			9150359364	ALLIED HEALTH CTR- BLDG 300(	09002415	1277.61	1310.72	9,933.00					
			9151238141	GCC BLDG A	09002524	977.92	1009.60	5,069.76					
			9150460262	100 GUAM COMMUNITY COLLEC	09002525	2232.25	2369.00	21,881.12					
			9153049531	GCC BLDG 2000	09003221	38.32	55.35	10,218.00					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	551.78	628.85	9,248.28					
			9150359362	LEARNING RESOURCE CT-BLDG	09003223	397.63	565.29	26,825.44					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 8,197.30**	**$ 7,213.25**	**$ -**	**$ (8,197.30)**	**$ 7,213.25**
			9500221876	163 CHALAN SANTO PAPA	09002311	19662.71	19978.70	25,279.04					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 2,099.69**	**$ 596.24**	**$ -**	**$ (887.90)**	**$ 1,808.03**
			9741447274	143 CATALINA LN	16003659	21694.35	23726.33	2,031.97					

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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	**0847906629**		**GUAM ENERGY OFFICE**					**$ 380.91**	**$ 200.73**	**$ -**	**$ (123.23)**	**$ 458.41**
			0841625874	LOT 5120-R5	09002689	133.31	149.26	957.24					
									$ 7,308,538.29	**$ 4,178,133.93**	**$ (80,056.03)**	**$ (3,867,029.10)**	**$ 7,539,587.09**

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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	**0040515913**		**DEPT OF PARKS AND REC**					**$ 16,701.46**	**$ 16,502.26**	**$ -**	**$ -**	**$ 33,203.72**
			0040094904	CHIEF QUIPUHA	02100496	2,192.48	2,194.74	2.26					
			0040250167	YPAO BEACH PARK AREA	04010014	35.12	35.12	-					
			0040250168	DEDEDO SKATE PARK	02102143	13,959.15	14,002.01	42.85					
			0040250170	TENNIS COURT AGANA	02809639	7,415.87	8,543.51	1,127.63					
			0040250190	LITTLE LEAGUE FIELD MENS	02807818	-	-	-					
			0040250191	GUERRERO STADIUM (PASE(	04000222	659.17	675.29	1,289.60					
			0040250192	AGANA PASEO NEXT TO PLA'	02210136	143.52	143.54	0.02					
			0040250193	AGANA PASEO JOGGING PAT	02814515	63,261.82	63,265.42	3.60					
			0040250195	APOTGUAN BEACH PARK	02368073	19,219.33	19,219.33	-					
			0040250196	DPR MAIN OFC	02368490	76,320.13	77,674.50	1,354.37					
			0040250197	DPR MAIN OFC-MTR#0280538	02805381	91,907.88	93,026.11	1,118.23					
			0040250198	DPR MAIN OFC	02801592	45,242.01	45,443.44	201.42					
			0040250199	DPR MAIN OFC	02801596	35,234.94	35,674.88	439.95					
			0040250200	DPR MAIN OFC	02364792	82,065.30	82,660.82	595.52					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	-					
			0040250210	INARAJAN POOL PAVILION	12001655	16,663.55	16,779.16	115.61					
			0040250212	ADELUP STAGE PARADE GR(	16003785	576.91	626.83	49.92					
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	13,453.54	13,646.76	193.23					
			0040250222	IPAO HILTON SIDE	02202866	1,244.94	1,383.03	138.10					
			0040250223	MATAPANG BEACH PARK	02813189	1,137.11	1,137.11	-					
			0044443058	PARKING ACROSS GOV'T HO	02809643	878.54	878.54	-					
			0044449581	GUAM SPORTS COMPLEX HA	09003282	2,495.84	2,519.40	9,422.80					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	-					
			0045774814	PASEO STADIUM	09003041	187.31	219.87	3,907.32					
			0047115566	PASEO PARK OFFICE	09003301	80.43	222.88	5,697.64					
			0049881410	GHURA NORTHERN POOL CC	09002946	2,511.00	2,768.45	15,446.82					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 2,543.72**	**$ 2,902.59**	**$ -**	**$ -**	**$ 5,446.31**
			0078397087	150 SPRUCE DR VETERAN CE	09003092	489.50	584.07	5,674.08					
			0070229138	172 W MARINE CORPS DR	04800029	2,951.67	3,002.24	4,045.44					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 40,765.74**	**$ 44,186.77**	**$ -**	**$ (40,765.74)**	**$ 44,186.77**
			0260005270	705 S MARINE CORP DR	09002857	1,426.86	1,516.65	10,773.96					
			0261737633	204 WASHINGTON DR	09003171	120.02	164.51	13,348.20					
			0260005267	TUMON KOBAN - MATAPANG	02360704	56,757.37	57,163.92	406.55					
			0260005271	13-16 MARINER (13-16 BARRA	09000415	31,027.59	31,257.16	27,548.40					
			0260005265	GOVGUAM SMARTNET REPE.	02811683	85,790.63	89,548.16	3,757.53					
			0260005276	146 N COMMISSIONER CHAR	09002584	3,151.90	3,275.63	9,898.64					
			0260005272	13-17 MARINER (1317 BARRA(	09000413	31,749.91	31,951.13	24,147.24					
			0260005275	BARRIGADA RADIO REPEATE	02804843	36,936.78	41,379.98	4,443.20					
			0269341857	432 WASHINGTON DR	09002279	3,161.58	3,282.75	19,387.68					
			0260005268	TUMON PRECINCT NEXT TO (	16002853	42,950.96	55,842.61	12,891.65					
			0264245786	862 ROUTE 4	09002914	2,513.34	2,783.14	21,584.08					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 16,010.80**	**$ 16,362.15**	**$ -**	**$ (16,010.80)**	**$ 16,362.15**
			0450275210	116 S COMMISSIONER CHAR	09000505	15,450.76	15,519.99	5,538.48					
			0450275212	SINAJANA	02810116	86,451.06	90,726.79	4,275.73					

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			0450275213	TAMUNING FIRE STATION	02804251	57,196.00	62,185.47	4,989.47					
			0450275215	INARAJAN FIRE STATION	16003746	47,805.25	51,723.85	3,918.60					
			0450275216	PITI	12013294	12,367.54	16,569.77	4,202.23					
			0450275217	RT1 ANDERSON SN ENTRAN(	02808011	19,686.27	23,595.56	3,909.29					
			0450275218	UMATAC	02802476	60,718.49	64,434.01	3,715.52					
			0450275219	ASTUMBO FIRE STATION	16003229	24,247.39	27,882.25	3,634.86					
			0450275220	LOT 416 TALOFOFO	02809435	96,202.48	99,784.83	3,582.35					
			0450275221	YONA FIRE STATION	02808781	2,320.66	5,451.57	3,130.91					
			0454059108	BARRIGADA FIRE STATION	04000224	4,725.00	4,787.45	4,995.76					
			0458553033	707 S MARINE CORP DR	16004218	74,965.36	79,979.71	5,014.35					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,691.99**	**$ 1,307.37**	**$ -**	**$ (2,691.99)**	**$ 1,307.37**
			0490009842	ASAN MAYOR	04000210	2,232.26	2,265.19	2,635.04					
			0490009841	ASAN MAYOR	02804074	6,685.74	6,695.47	9.73					
			0490009942	ASAN COMMUNITY CENTER -	02811011	2,652.78	4,076.63	1,423.85					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 3,035.16**	**$ 411.53**	**$ -**	**$ (1,527.22)**	**$ 1,919.47**
			0566805111	142B HELENA LN LADA GARD	02200418	12,918.26	12,962.10	43.84					
			0564926890	114B HELENA LN	02103927	19,600.26	19,710.29	110.03					
			0568105966	206 CHALAN APACHA ST	02367437	41,566.66	41,801.70	235.05					
			0562692371	420 LADA AVE	02805010	2,951.44	3,398.68	447.24					
			0561038213	104 CHALAN GUALIEK	02812096	20,122.40	20,160.13	37.73					
			0560365008	LOT 10119-14 AS-ATDAS YIGC	16002856	1,600.81	1,674.59	73.78					
			0563089078	414 LADA AVE	02363648	82,118.75	82,119.34	0.59					
			0564850998	169B HELENA LN	99999008	8,377.50	3,319.00	-					
			0564703412	432 LADA AVE	02369130	10,483.01	11,313.01	830.00					
			0563509662	213A TERESITA LN	02019893	81,833.82	82,015.41	181.58					
			0560365004	125 TERESITA LN	02810917	58,027.37	58,694.92	667.55					
			0565839256	470 LADA AVE	02325113	61,437.89	61,492.96	55.06					
			0562686567	169A TERESITA LN	02805815	40,124.99	40,124.99	-					
			0565105915	238 HELENA LN	02807129	37,075.12	37,361.72	286.61					
			0560365009	370 LADA AVE LADA GARDEN	02100582	56,273.61	57,113.03	839.42					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 7,301.41**	**$ 7,758.86**	**$ -**	**$ -**	**$ 15,060.27**
			0830265411	SLP-13 FRONT OF GUAM TRA	02811287	62,229.87	62,505.67	275.81					
			0830265427	INTERSECTION SAN ANTONI(	02363027	16,548.12	16,697.77	149.65					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	26,763.46	26,951.36	187.90					
			0833515004	RTE 3 ARTERO RD INTERSEC	02361928	15,048.28	15,253.46	205.18					
			0830265403	INTERSECTION OF RIVERA LI	02807473	12,312.88	12,463.80	150.92					
			0830265435	MANGILAO	02368076	12,788.35	12,950.37	162.01					
			0830265409	ROUTE 1 BY ST JOHN SCHOC	02368221	12,720.06	12,885.92	165.86					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8,684.57	8,810.21	125.64					
			0830265414	SLP-10 ACROSS BLESSED DI	02201423	1,550.72	0.05	13.71					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	4,165.11	0.24	168.62					
			0830265386	DEDEDO	02203409	837.43	965.83	128.40					
			0830265455	ROUTE 1/ROUTE 8 INTERSEC	12011990	3,073.79	0.41	236.04					
			0830265445	AGANA	02204068	55,724.36	339.66	220.75					
			0830265385	RT 2A AND RT 5	02362339	13,603.73	0.21	120.30					

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			0830265370	RTE 1 IGLESIA CIR INTERSEC	02804459	14,452.42	14,591.96	139.53					
			0830265379	MANGILAO	12006514	52,551.39	52,725.30	173.91					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	16,859.69	17,047.94	188.25					
			0830265371	INTER OF WUSSTIG RD AND I	02322531	22,664.89	22,790.41	125.52					
			0830265378	USO INTERSECTION RT 1	02363309	14,397.63	14,552.61	154.98					
			0830265417	AGANA	12800605	30,247.93	30,551.66	303.73					
			0830265374	HILTON INTERSECTION	02807470	12,598.69	12,770.14	171.44					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5,865.30	5,970.75	105.45					
			0830265430	TAMUNING	02368176	8,272.46	8,387.52	115.06					
			0830265436	MANGILAO	02810956	12,733.47	12,913.74	180.28					
			0830265444	CAMP WATKINS RD/FARENH(	02810957	16,434.24	16,641.88	207.64					
			0830265369	PIA MARINE TUMON LANE	02368541	8,872.11	9,021.55	149.44					
			0830265421	AGANA - CHN SANTO PAPA &	02817136	10,673.51	10,846.56	173.05					
			0830265407	TUMON	02816361	6,812.39	6,928.43	116.04					
			0830265452	INTERSECTION OF RTE 26 & /	02202149	4,127.54	0.33	205.38					
			0830265442	CROSSWALK CHAMORRO VII	02204093	210.80	0.43	198.08					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	25,481.93	25,624.14	142.21					
			0830265426	TAMUNING	02363024	17,730.36	17,917.28	186.92					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	31,658.85	31,869.43	210.58					
			0830265388	DEDEDO	02807471	13,728.19	13,891.33	163.15					
			0830265383	INTERSECTION RT 1 & POLAF	02368074	10,489.55	10,631.62	142.07					
			0830265394	RTE 1 & RTE 10A AIRPORT TF	02368092	11,528.02	11,692.19	164.17					
			0830265438	OVERPASS BRIDGE RT 16 & F	02368211	13,101.81	13,262.59	160.79					
			0830265393	TRAFFIC LIGHT MARINE DR C	02367769	10,898.36	11,026.49	128.13					
			0830265433	BARRIGADA-INTERSECTION (	02814075	10,525.84	10,648.56	122.72					
			0830265406	HARMON	02813472	12,120.17	12,264.31	144.14					
			0830265453	INTERSECTION OF RTE 3 & O	02817496	15,654.93	15,868.69	213.76					
			0830265382	INTERSECTION RT 4 & DERO	02201744	3,191.89	0.16	113.63					
			0830265416	RTE4 CROSSWALK AT ST FR/	02104941	3,590.28	0.14	101.40					
			0830265391	DEDEDO	12010702	5,471.32	5,632.98	161.66					
			0830265450	ROUTE 8/10/16 TRI INTERSEC	02101314	20,471.14	20,836.65	365.52					
			0830265428	TAMUNING	02363679	16,858.17	17,026.89	168.72					
			0830265449	RTE 3 & RTE 28 INTERSECTIC	02351864	26,134.05	26,376.13	242.09					
			0830265434	INTERSECTION RT 8 & TIYAN	02361452	14,321.56	14,451.70	130.14					
			0830265372	MARINE CORPS DR TRAFFIC	02368212	11,814.60	11,962.64	148.05					
			0830265399	TUMON	02367978	11,796.21	11,951.02	154.80					
			0830265412	SLP-12 ACROSS OSAKA BUIL	02811803	55,882.78	55,894.51	11.73					
			0830265401	GVB INTERSECT YPAO BEAC	02816194	8,377.67	8,517.87	140.21					
			0830265431	ROTUNDA PROJ-BISHOP'S CI	02200754	16,499.62	17,111.61	611.99					
			0830265424	CHALAN CANTO SINAJANA	02105313	4,568.78	4,697.19	128.41					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	11,500.67	11,666.24	165.57					
			0830265400	BY SAND CASTLE NIGHT CLU	02368173	7,507.72	7,648.19	140.47					
			0830265447	30A CAMP WATKINS RD/FARE	02816993	14,884.15	14,884.15	-					
			0830265404	TUMON METER LIGHTS	02201118	25,771.12	26,667.12	896.00					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7,949.92	8,100.47	150.55					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3,529.42	3,647.51	118.09					
			0830265384	INTERSECTION RT1 & 2A	02321180	18,572.31	18,686.58	114.27					
			0830265397	TUMON NEXT TO BISTRO RE!	02365850	13,497.48	13,660.52	163.04					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10,758.02	0.13	93.49					
			0830265368	IN BETWEEN FUJITA & HAPP\	12007615	19,488.83	0.27	191.98					
			0830265413	SLP-11 ACROSS POLICE KOB	02368175	82,436.08	82,446.78	10.69					
			0830265392	HARMON	02813667	41,068.90	41,584.75	515.86					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	11,359.22	11,484.63	125.41					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6,925.08	7,068.13	143.05					
			0830265408	HARMON	02202557	2,803.64	0.28	199.39					
			0830265402	PIC INTERSECTION CROSSW	02365849	8,986.55	9,093.36	106.81					
			0830265425	TAMUNING	02804462	15,322.47	15,516.25	193.77					
			0830265405	UPPER TUMON RTE 1 REEF H	02804457	15,315.50	15,492.57	177.07					
			0830265448	RTE16 / GMF TRAFFIC SIGNAI	02804458	18,377.55	18,593.72	216.18					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	12,751.87	12,919.68	167.81					
			0830265446	MAITE	12011339	2,422.32	0.25	127.70					
			0830265423	ROUTE 7A & WEST O'BRIEN D	12012000	2,208.08	2,357.23	149.15					
			0830265440	CHALAN MAGA'HAGA	02338680	45,587.80	45,822.55	234.74					
			0836287644	RTE 3 CHALAN KARETA INTEI	02363241	19,939.57	20,242.14	302.57					
			0830265398	RTE 2A & RTE 12	02804460	12,375.63	12,521.26	145.63					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	9,213.08	9,310.20	97.12					
			0830265415	SLP-13 A JFK ROAD	02804461	77,537.77	77,537.77	-					
			0830265389	TRAFFIC LIGHT AT INTERSEC	02364794	19,617.66	19,822.71	205.05					
			0830265367	NEW ROUTE 8/TOTO CANAD/	02366939	9,833.77	9,965.81	132.04					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8,503.32	8,613.76	110.43					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9,816.10	9,933.87	117.77					
			0830265375	RTE 27 JM GUERRERO ELEM	02815111	11,235.55	11,383.21	147.66					
			0830265373	INTERSECT RT16 & PRICE CC	02203081	1,042.76	0.20	142.38					
			0830265432	RTE 10 & UNTALAN MIDDLE S	02202574	1,241.24	0.12	87.30					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,231,299.40**	**$ 1,374,484.30**	**$ -**	**$ (1,743.71)**	**$ 2,604,039.99**
			0830016963	DW.M23	09003269	77,686.78	77,880.00	31,093.80					
			0830016965	DW.Y17	25002102	99,762.78	30,758.46	30,234.89					
			0830016966	DW.D28	25002044	83,044.40	44.84	33,142.33					
			0830016972	CABRAS PUMP STA	36000299	1,917.78	1,930.91	1,049.92					
			0830016973	201B HARMON BUSINESS CE	12011295	13,408.87	13,930.43	521.56					
			0830016975	DW.Y21	05002074	26,813.16	812.99	47,729.82					
			0830016976	NEW CHAOT PS	09000999	32,467.55	32,707.08	28,743.60					
			0830016977	CORNER OF ULLOA UNTALAN	02210433	9,059.83	9,624.85	565.02					
			0830016978	LEYANG S BARR COLLECTOF	09002456	118.41	0.23	314.64					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	712.45	1.09	2,412.54					
			0830016981	CD 8 ORDOT/CHALAN PAGO I	16000723	135.99	1,256.93	1,120.95					
			0830016983	DW.A08	25000039	76,990.98	4,234.42	27,243.44					
			0830016984	DW.A03	25000093	75,466.19	3,190.59	27,724.40					
			0830016985	WBP NIMITZ HILL BOOSTER F	16000699	27,582.02	29,480.93	1,898.91					
			0830016990	PUMP STATION #3 NEAR APL	09002363	6,054.16	6,228.69	10,471.92					
			0830016991	DW.D27	05002079	4,148.78	1.36	59,421.06					
			0830016992	811M DANDAN RD	16000694	2,550.69	4,238.43	1,687.73					
			0830016993	811N DANDAN RD	16003697	3,280.78	6.65	1,268.48					
			0830016994	WBP CHLORINATION BLDG	16004158	907.89	0.30	211.07					
			0830016995	140 ROSARIO TENBAT ST	16003836	3,796.09	10.42	415.88					
			0830016996	182 TUN SCOTT TORRES ST	16000497	30,630.64	30,826.30	195.66					
			0830016997	SANTA CRUZ PS	16000700	71,320.07	71,797.91	477.84					
			0830016999	SANTA ANA PUMP STATION N	02362898	39,892.68	40,452.42	559.74					
			0830017000	DW.Y23	16000686	32,559.98	68,495.72	35,935.74					
			0830017001	GILL SUBDV-WATER PUMP	16004393	51,929.39	52,287.00	1,615.19					
			0830017002	TALOFOFO PUMP STA @ LC T	16004180	37.58	93.57	55.99					
			0830017003	DW.Y09	05002043	4,660.23	1.26	74,066.32					
			0830017006	MERIZO-LIFT PUMP STA 20	16004427	-	821.10	693.63					
			0830017007	DW.M18	25000099	58,992.98	93,758.15	34,765.17					

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			0830017008	PACIFIC LATTE ESTATES PS	25002056	4,755.16	12.25	585.35					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8,550.21	8,581.46	1,250.28					
			0830017010	DW.F18	05002054	2,722.60	0.89	38,828.52					
			0830017013	DW.Y10	25000069	82,936.67	16,611.50	33,674.83					
			0830017014	DW.Y14	05002076	82,366.50	619.86	73,047.84					
			0830017017	DW.Y18	05002075	71,367.72	626.56	49,338.08					
			0830017018	DW.D26	25002003	60,172.70	98,466.70	38,293.99					
			0830017019	DW.D25	05002033	47,572.10	48,817.05	74,696.76					
			0830017021	DW.Y19	05002004	91,794.92	93,431.74	98,209.14					
			0830017023	WBP PALE KIERNAN BOOSTE	02332604	68,955.05	69,446.41	491.36					
			0830017024	DW.A04	25002117	74,255.68	25.78	18,937.99					
			0830017025	FLORA PAGO GARDENS PUM	16002476	21,187.78	21,663.07	475.29					
			0830017027	PAGO DOUBLE SHAFT PUMP	05000090	20,184.65	20,387.77	12,187.38					
			0830017028	DW.A19	25002115	52,930.61	17.99	13,042.25					
			0830017029	MONGMONG/TOTO PUMP ST.	25000017	22,045.65	23,328.99	1,283.34					
			0830017030	TOTO PUMP STATION	16002802	60,494.37	28.03	2,044.97					
			0830017031	CABRAS PUMP STATION	25002074	3,573.20	3.36	356.00					
			0830017032	CD 3 PITI BESIDE MY PLACE	25002132	98,380.54	3,178.93	4,798.39					
			0830017033	ASAN PUMP STATION	25000043	88,986.85	94,195.23	5,208.39					
			0830017034	DW.D14	25002093	10,093.27	36.82	26,923.67					
			0830017035	DW.D12	25002052	24,762.09	59,083.83	34,321.73					
			0830017036	DW.D19	25002085	68,933.61	76,258.22	38,114.10					
			0830017037	DW.D21	25002063	96,775.54	37.79	27,904.92					
			0830017039	2 ASTUMBO PUMP STATION	02104654	9,360.26	9,567.72	207.46					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	71,898.49	72,207.22	308.73					
			0830017041	DW.D24	05002025	10,148.98	10,935.62	31,465.44					
			0830017042	FEMA PUMP STATION	16003840	10,677.29	16.60	960.76					
			0830017043	DW.M07	25002060	7,704.67	34,627.18	26,922.51					
			0830017044	DW.M05 AND M15	05000073	96,948.14	97,278.25	26,409.04					
			0830017045	MACHECHE ND-2 PUMP STAT	25000090	5,288.94	6,764.52	1,475.58					
			0830017046	PGD PUMP STATION	16004066	5,492.99	14.38	1,280.65					
			0830017047	DW.M06	25002113	90,551.33	94,990.20	23,079.55					
			0830017049	DW.F05	25002055	83,953.14	10,477.52	26,524.38					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	79,491.71	11,797.77	32,306.05					
			0830017051	DW.F08	25002064	90,361.43	35.09	25,331.96					
			0830017053	DW.F02	25002040	43,827.95	75,061.00	31,233.05					
			0830017055	DW.F04	25002057	32,779.39	65,053.80	32,274.41					
			0830017057	DW.F01	25002069	55,452.29	83,352.92	27,900.64					
			0830017058	DW.F09	25000049	7,905.29	33,277.98	25,372.69					
			0830017059	DW.F12	05000072	4,760.02	5,414.21	26,167.76					
			0830017060	DW.F11	25002065	53,599.87	46.59	34,247.64					
			0830017062	DW.HGC02	05002029	38,438.06	39,612.02	93,916.72					
			0830017063	DW.D07	16004152	24,323.70	42.05	30,974.85					
			0830017065	MACHANAO PUMP STATION	36000249	5,426.58	5,454.56	1,119.08					
			0830017067	DW.F16	05002014	33,062.67	33,690.56	37,673.40					
			0830017069	DW.D15	25000005	4,151.44	31,176.34	27,024.91					
			0830017070	DW.D16	25002033	77,774.60	38.78	28,476.67					
			0830017071	YIGO ND-1 PUMP STATION	09002642	4,114.88	4,261.14	5,850.40					
			0830017072	DW.M14	25002087	2,743.72	0.51	365.90					
			0830017074	DW.Y15	05000074	61,091.14	61,632.13	43,279.68					
			0830017076	DW.707 (DW Y-7)	05002055	7,022.15	1.32	77,908.64					
			0830017077	DW.Y01 AND Y02	05002042	10,579.69	1.04	61,154.40					
			0830017078	DW.Y05	25002002	94,031.84	21,474.87	27,443.03					

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			0830017079	DW.Y06	25000109	32,133.68	59,144.33	27,010.64					
			0830017080	DW.EX05	25002075	55,133.72	46.11	34,082.22					
			0830017081	YPAOPAO ESTATES ND-4 PUI	36000250	8,607.23	8,667.84	2,424.60					
			0830017083	DW.D11	25002103	5,164.05	33,061.66	33,061.66					
			0830017084	DW.D02	25002054	57,916.87	81,532.05	23,615.18					
			0830017086	DW.Y04	25002076	43,821.23	46.03	33,978.85					
			0830017087	DW.D06	25002071	25,213.91	37.28	27,541.86					
			0830017088	DW.D04	25002104	26,530.71	28,004.86	28,004.86					
			0830017090	SUBMARINE	16003652	1,740.31	2,151.58	411.27					
			0830017091	LATTE DOUBLE TROUBLE PU	16002648	52,943.84	17.14	1,707.54					
			0830017092	DW.M08	25002112	47,938.06	52,831.00	23,142.40					
			0830017093	SUNRISE VILLA	16000081	89,234.61	89,788.67	554.06					
			0830017094	DW.EX11	25002061	71,027.59	41.20	30,431.68					
			0830017095	LATTE PLANTATION PUMP ST	16000082	61,088.70	61,473.45	384.75					
			0830017096	WBP 11 LATTE HEIGHTS MAI	16000083	25,061.29	25,211.57	150.28					
			0830017097	DW.M09	25002111	29,002.14	34,711.00	26,974.06					
			0830017098	DW.M03	25002045	38,251.03	37.26	1,217.37					
			0830017099	DW.M02	25002051	76,215.00	2,815.04	26,600.05					
			0830017100	DW.M17B	05002056	5,406.10	1.34	59,312.10					
			0830017101	PUMP STATION #11	25002100	4,614.91	33.00	3,216.22					
			0830017102	WBP15- TOGUAN	16000711	14,135.29	20,045.05	5,909.76					
			0830017103	PUMP STATION #12	16004227	3,907.78	27.50	3,189.54					
			0830017104	WBP01- UMATAC UPPER	16002915	8,504.10	0.45	297.54					
			0830017105	WBP02- UMATAC LOWER	16004228	1,446.59	1.43	693.31					
			0830017106	EJECTOR #2	02814587	41,990.30	42,745.21	754.91					
			0830017107	EJECTOR #3	02808843	26,493.49	26,898.46	404.96					
			0830017108	EJECTOR #7	02808667	39,178.98	40,426.70	1,247.71					
			0830017109	EJECTOR #5	02817956	18,795.79	19,505.70	709.91					
			0830017110	EJECTOR #6	02817957	37,949.77	38,743.71	793.94					
			0830017111	EJECTOR #4	02362369	43,318.55	43,842.72	524.17					
			0830017112	PUMP STATION #16	16003793	9,724.15	10.65	6,385.43					
			0830017113	PUMP STATION #18	16003070	9,582.96	10.13	1,679.13					
			0830017114	WBP14- GEUS	05002085	107.43	0.16	2,172.48					
			0830017116	PUMP STATION #14	16002918	71,450.94	13.87	6,528.34					
			0830017117	PUMP STATION #17	16003914	19,261.83	14.40	6,045.94					
			0830017120	INARAJAN LIFT STATION	25000076	17,512.60	21,097.56	3,584.96					
			0830017121	INARAJAN MAIN PUMP STATI	16004166	12,413.55	17,284.73	4,871.18					
			0830017122	AGAT SANTA RITA WWTP	09003376	9,409.09	9,543.00	43,212.80					
			0830017124	CASIMERO PUMP STATION	16000724	31,306.84	31,446.69	139.85					
			0830017125	HAFA ADAI PS	16004397	289.33	528.09	238.76					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830017129	CHALIGAN PS	09003379	3,314.26	3,335.18	2,556.36					
			0830017131	DW.M21	05002046	8,921.28	1.14	33,235.36					
			0830017132	DW.M04	25002066	20,749.48	25,831.34	5,086.90					
			0830017133	DW.F17	05000108	90,815.26	91,471.32	39,363.66					
			0830017134	DW.D09	05000087	110.60	-	189.20					
			0830017135	WBP MATAGUAC BOOSTER F	16004336	26,969.72	19.11	12,021.65					
			0830017136	WBP27- CAMACHO	02334446	85,157.94	85,930.49	772.55					
			0830017137	DW.F19	25000004	86,059.74	18,447.42	32,387.68					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	49,222.38	45.47	33,316.94					
			0830017140	WBP12- MALOJLOJ LINE	09002839	6,019.02	6,361.56	27,403.04					
			0830017142	WTP FAC UGUM	09000400	32,100.56	32,268.59	33,605.60					
			0830017143	WPS UGUM	09003184	2,092.07	2,526.40	52,119.60					

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			0830017144	NAMO EJECTOR STATION	02814559	55,985.86	56,626.53	640.68					
			0830017145	WBP YONA BOOSTER PUMP	16004377	72,616.92	73,235.00	1,529.19					
			0830017146	WBP MANENGON ACROSS B	09002978	4,061.40	0.59	34,282.96					
			0830017148	WBP05-BRIGADE	05002069	2,577.18	3,095.38	41,456.24					
			0830017149	WBP 22 SINIFA	16003868	0.01	-	0.00					
			0830017150	WBP20- SANTA RITA SPRING	16000713	10,047.07	30,041.88	19,994.81					
			0830017151	PAGACHAO PS- AGAT BOOST	16000714	70,610.68	72,274.97	1,664.29					
			0830017152	DW.H01	25002091	91,798.91	29.15	21,179.97					
			0830017156	YPAO PUMP STATION	09000420	14,902.93	14,972.14	2,768.40					
			0830017161	MAMAJANAO PUMP STA	05002071	259.99	0.49	4,580.16					
			0830017162	FMES OFFICE	09000988	10,656.24	10,730.52	5,942.00					
			0830017164	AGANA TREATMENT PLANT	09000425	23,386.86	23,516.29	31,061.04					
			0830017166	DW.A32	25000095	19,427.38	38,491.91	19,064.53					
			0830017167	WBP18- PAGO BAY	09002544	13,730.87	1.20	97,284.84					
			0830017168	DW.A01 AND OLD CHAOT SPS	05002083	41,993.05	366.35	23,615.20					
			0830017171	WBP.ADAWAG	02814478	24,917.45	26,998.80	2,081.35					
			0830017172	DW.A31	16004413	17,560.85	65.22	41,002.76					
			0830017173	SPS.SINAJANA.CD13 SINA PU	16002873	16,480.29	17,355.59	875.30					
			0830017175	DW.A05	25002048	63,006.50	95,936.66	32,930.16					
			0830017176	DW.A06	25002006	92,276.80	19,723.26	27,446.46					
			0830017177	DW.A29	25002037	4,601.86	0.23	167.24					
			0830017178	DW.A30	05000056	19,204.76	19,991.12	47,181.60					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	18,913.19	22,063.60	3,150.41					
			0830017180	PASEO DE ORO PUMP STATI	25000100	89,709.44	90,596.24	886.80					
			0830017181	ALUPANG COVE SEWER PUM	16002594	25,876.45	26,536.77	660.32					
			0830017182	DW.A15	25000107	76,719.66	3,757.64	27,037.98					
			0830017183	BARRIGADA PUMP STATION	05000089	11,703.03	11,801.23	7,855.60					
			0830017184	DW.A21	25000034	99,638.95	37.17	27,302.17					
			0830017185	DW.A17	25002028	76,768.84	98,287.09	21,518.25					
			0830017186	CD15/CD2	05002063	448.82	0.51	6,398.96					
			0830017187	DW.A13	25002036	37,325.70	48,458.81	11,133.11					
			0830017189	DW.A14	25000061	57,567.76	71,789.08	14,221.31					
			0830017190	CD14 - TAI PUMP STATION	05002006	3,176.50	3,233.86	4,588.64					
			0830017191	DW.A18	25000044	78,206.33	96,269.99	18,063.66					
			0830017193	DW.A09	05002053	1,835.21	2,123.07	23,028.88					
			0830017197	HUEGON PUMP STA	16000725	80,154.39	80,745.50	591.11					
			0830017198	WBP KAISER RESERVOIR	02811395	11,161.84	11,161.85	0.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	2,307.19	3.03	352.92					
			0830017200	PUMP STATION GA'AN POINT	16004417	0.00	0.00	-					
			0830017202	DW.D18 DEDEDO	25002108	12,051.85	17,508.41	29,974.85					
			0830017203	DW.D22	25002094	61,302.12	25.13	18,490.14					
			0830017204	PUMP STATION #2 ALONG WI	09002399	9,121.30	9,450.95	26,372.56					
			0830017613	MANUEL TENORIO ST	02814561	39,608.50	40,236.69	628.20					
			0830017614	WBP29- PIGUA	16003883	21,975.79	4.31	2,561.23					
			0830017615	WBP CHAOT RESERVOIR	16000703	41,725.68	41,929.83	204.14					
			0830017620	DW.Y22	05000040	77,466.49	78,697.45	49,238.32					
			0830017621	CHALAN PALAUAN BPS	16002617	32,871.45	36,026.05	3,154.61					
			0830276499	UMATAC-MERIZO WASTEWA	09002919	1,911.10	0.73	68,563.44					
			0830322904	17A WATERWELL	25002110	29,132.02	37,660.07	44,179.86					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4,464.90	4,477.33	12.44					
			0830843215	TEMP BOOSTER PUMP STATI	02201162	12,116.69	12,492.58	375.89					
			0831164971	AYUYU SEWER LIFT STATION	16004415	5,726.04	5,827.84	103.43					
			0831205594	HYUNDAI RESERVOIR PUMP	09002359	2,646.00	2,726.06	6,404.96					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0831230265	DW.D03 DEDEDO	25000079	57,047.23	57,405.14	357.91					
			0831404947	MAIMAI RD PRV SITE	02105561	678.66	699.72	21.06					
			0831504233	PUMP STATION #20	09000408	44,894.00	44,934.87	3,269.76					
			0831545695	FUJITA PUMP STA	09000421	2,639.02	3,362.77	57,900.24					
			0831567145	976C RT 17 SANTA RITA BOO	09002580	1,206.97	0.07	1,848.32					
			0831634335	FAC HAGATNA WWTP MAINT	09002648	1,012.91	1,050.90	3,039.04					
			0831707089	DW.Y12	05002073	23,073.77	929.49	54,930.60					
			0831787187	GWA STA ROSA TANK SITE	16003838	37,616.45	37,676.00	59.55					
			0831790556	TERAO ST PRV SITE	02105594	993.95	1,022.20	28.25					
			0831921066	MATA (LADERA 1) SEWER LIF	16004441	6,278.56	6,387.00	110.19					
			0831985484	SOUTHERN LINK PS	09002710	3,676.84	3,929.50	60,637.68					
			0832038998	AGAT TREATMENT PLANT	05002031	472.42	484.50	966.80					
			0832229949	DW.Y16	05002067	80.16	84.73	274.08					
			0832263767	HARMON PUMP STATION	05000091	18,512.46	18,655.24	5,711.24					
			0832434929	SPS.HAGATNA	05000088	23,579.48	23,579.48	-					
			0832485469	DW.G501	25002041	67,486.02	42.13	30,999.37					
			0832618145	HYUNDAI BOOSTER PMP WBI	25002067	75,022.83	75,216.00	199.37					
			0832725095	DW.F06	25002053	44,379.77	68,046.10	23,666.33					
			0833096300	DW.Y03	25000054	7,694.56	8,347.40	652.84					
			0833195347	DAIRY RD PUMP STATION	25002088	16,855.47	29.91	7,677.66					
			0833447995	INARAJAN TREATMENT PLAN	25002116	10,403.52	14.33	7,180.27					
			0833994323	DW.F07	25000025	7,693.17	39,945.75	32,252.58					
			0834034108	DW.NAS01	05000030	92,797.28	93,373.17	23,035.80					
			0834217924	LOT 10190-1	09002271	26,100.46	26,712.48	244,805.60					
			0834298878	AIRPORT BOOSTER PUMP ST	16004137	1.76	-	-					
			0834341613	SANTA ROSA TANK	16002844	46,003.89	48,941.39	2,937.50					
			0834554905	DW.M01	25002046	6,778.17	0.21	149.54					
			0834689057	DW.A10	25002025	81,053.72	99,993.10	18,939.38					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	32,755.94	33,059.34	121,360.80					
			0834908999	DW.F10	25002092	60,799.91	37.77	27,750.94					
			0835009602	WBP GAYINERO BOOSTER PI	25002105	67,989.94	12,789.31	12,532.51					
			0835059700	DW.D08	16002522	10,649.14	11,009.15	360.01					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	28,829.93	29,859.53	1,029.59					
			0835379120	LADERA 2 SEWER LIFT STATI	16002386	5,416.65	5,530.76	114.11					
			0835449630	DW.Y20	05000078	4,999.07	5,937.81	56,324.22					
			0835507052	OKKODO PRV SITE	02818117	491.85	497.55	5.71					
			0835611313	PUMP STATION #15	16000691	7,618.83	16,562.37	8,943.53					
			0835694430	DEDEDO LAB	05002060	949.75	0.27	4,657.32					
			0835931334	RT16 LIGUAN TERRACE PUMI	09000423	38,002.54	38,259.94	51,480.20					
			0836010059	DUMP CLOSURE DERO RD SI	16002620	23,026.98	23,637.21	610.23					
			0836162349	DW.F15	05000107	6,900.37	7,720.38	49,200.36					
			0836435303	LOT 7150 R4NEW-R8	09002328	10,582.74	10,639.54	2,271.92					
			0836868320	DW.A23	25000094	80,619.30	80,619.30	-					
			0836903263	COMPLIANCE LABRATORY BI	09002749	4,784.14	5,284.66	43,175.04					
			0836945889	WBP28 - MALOJLOJ ELEV TA	16004243	4,511.66	7,259.23	2,747.56					
			0837006888	DW.D17 DEDEDO	25002109	56,068.50	56,164.34	1,202.73					
			0837037415	DW.M20A	05002044	18,020.66	1.60	70,759.20					
			0837068834	P&S WAREHOUSE	04000223	7,624.00	7,646.81	1,825.12					
			0837166058	DW.D10	25002084	27,908.72	33,817.92	32,980.93					
			0837460373	DW.F13	05000106	55,275.61	55,992.04	57,314.00					
			0837706104	GWA METER TESTING FACILI	09002740	1,098.54	1,184.62	3,600.78					
			0837872631	TENORIO SEWER LIFT STATI	16004418	4,219.76	4,273.46	54.63					
			0837946061	TAITAGUE SEWER LIFT STAT	16004416	5,492.79	5,572.00	81.35					

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			0837947701	DW.A25	25000037	27,492.41	27,492.41	-					
			0838127094	GWA KAISER RESERVOIR AN	02366436	1,682.94	1,717.83	34.89					
			0838269876	DW.AG01	25002032	7,853.83	37.78	27,505.91					
			0838619369	WBP25- WINDWARD HILLS	09003070	3,063.17	0.81	63,030.96					
			0838806459	DW.A12	25000018	55,048.79	82,925.96	27,877.17					
			0838868364	BAZA GARDENS WASTE WAT	09002290	11,820.37	1.15	35,097.76					
			0839247524	IJA EXPERIMENTAL FARM RD	16004442	53,313.28	55,036.00	1,757.04					
			0839342381	DW.D20	25002077	9,237.55	44.65	33,021.56					
			0839583713	DW.A26	25000016	32,575.96	32,819.88	243.92					
			0839698739	DW.AG02	05002078	60,694.12	60,701.32	12,058.16					
			0839758664	MAUI WELL TUMON	09003285	47,710.97	47,790.00	47,426.88					
			0839969152	TIPALAO #2 SPS	09002842	2,204.58	0.32	115,335.20					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 88,213.29**	**$ 89,091.56**	**$ -**	**$ (88,213.29)**	**$ 89,091.56**
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	10,476.10	10,625.38	149.28					
			0930289589	17 NEAR HILTON INTERSECTI	02361373	46,251.20	46,263.67	12.47					
			0930289590	16 ACROSS YPAO BEACH ST(	02366225	49,222.83	49,269.97	47.13					
			0930289670	03 SAN VITORES RD (METERI	02368174	79,844.67	79,871.56	26.88					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41,393.95	41,403.19	9.23					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	35,503.88	35,503.88	-					
			0930289659	JACK PETERS RT-1	02200335	9,262.61	11,480.68	2,218.08					
			0930656489	ROUTE 14B YPAO (METERED	02202847	558.67	604.47	45.80					
			0930289673	07 SAN VITORES RD (METERI	02100140	36,432.26	36,441.30	9.03					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.31	54,908.32	0.00					
			0930289671	04 SAN VITORES RD (METERI	02803344	96,337.72	96,441.79	104.08					
			0930289624	TRAFFIC LIGHT AT Y-SENGSC	02369765	9,983.95	10,156.55	172.60					
			0930289669	05 SAN VITORES RD (METERI	02369198	40,650.92	40,791.16	140.23					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	34,244.66	34,942.34	697.68					
			0930289674	08 SAN VITORES RD (METERI	12011136	2,225.42	2,260.43	35.02					
			0930289672	06 SAN VITORES RD (METERI	02365108	47,494.79	47,494.79	-					
			0931515778	ROUTE 14B YPAO (METERED	02202611	2,970.63	3,203.88	233.25					
			0930289668	ROUTE2 STA ANA RD/GRID M	02804464	76,672.00	76,697.98	25.98					
			0930289588	18 ACROSS SAN VITORES SU	02808292	45,249.21	45,339.36	90.14					
			0930289591	15 ACROSS PEREZ YPAO AP1	02811576	51,694.60	51,715.55	20.96					
			0930289661	CAMP WATKINS RD	02363253	79,671.57	79,671.57	-					
			0930289585	SAN VITORES ROAD	02814394	37,181.60	37,208.22	26.62					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 62,219.01**	**$ 65,241.88**	**$ -**	**$ (62,219.01)**	**$ 65,241.88**
			1073200489	MANGILAO	36000260	47,399.60	47,653.58	76,194.00					
			1070331965	MANGILAO	02810128	55,068.05	58,181.97	3,113.93					
			1070331959	GUAM DETENTION FACILITY	09002940	28.05	139.31	17,801.28					
			1070331957	DOC NEW FACILITY MANGILA	09000565	52,611.68	52,898.02	22,906.88					
			1070331967	MANGILAO	02811200	81,864.62	84,766.82	2,902.20					
			1077832826	1 MASHBURN LANE DAIRY RI	02800862	79,122.66	79,324.13	201.48					
			1070331961	FORMER PEREZ BLDG MANG	02813986	55,472.24	57,410.20	1,937.95					
			1077257146	AGANA PRECINCT HEADQUA	16000169	29,086.53	32,969.89	3,883.37					
			1077911188	1 MASHBURN LANE (WARRIO	12801018	15,455.37	15,455.37	-					
			1070331958	AGANA FORMER LOCKUP PA	09003046	1,253.01	1,465.96	25,554.24					
			1070331968	DEPCOR	04010017	4,894.47	5,079.30	14,786.56					
			1070331960	DEPTCOR FACILITY MANGILA	02203188	1,230.68	1,335.87	105.19					

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			1070331956	BY DEPT OF CORRECTION	09002620	1,714.47	1,775.11	18,193.80					
			1070331964	MANGILAO	02803796	62,927.45	65,566.24	2,638.79					
			1070331955	ADULT CORRECTIONAL FACI	09000541	36,158.07	36,383.23	36,025.76					
			1070331966	MANGILAO	02367214	65,178.34	75,907.79	10,729.45					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 527.34**	**$ 843.56**	**$ -**	**$ (527.34)**	**$ 843.56**
			1092673913	ANGELA FLORES BLDG SUITE	16004143	6,052.04	8,752.18	2,700.14					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,416.79**	**$ 4,883.75**	**$ -**	**$ (5,416.79)**	**$ 4,883.75**
			1540030447	RTE 8	09003348	523.60	778.10	15,270.12					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 22,921.93**	**$ 12,009.86**	**$ -**	**$ -**	**$ 34,931.79**
			1596237930	HEADQUARTERS BUILDING C	09002707	960.83	1,019.00	3,490.44					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	30,247.81	30,450.40	12,155.46					
			1590292126	NEW BLDG DAIRY RD MANGIL	36000256	5,256.67	5,301.88	3,617.36					
			1590292135	YIGO ANIMAL SHELTER	02364430	87,829.64	90,490.87	2,661.23					
			1590292128	159 DAIRY	02365159	16,698.72	16,847.59	148.86					
			1591676358	164 DAIRY ROAD	36000277	6,253.87	6,266.39	751.44					
			1596138649	157 DAIRY RD	36000276	6,804.59	6,921.58	9,359.36					
			1590292134	YIGO ANIMAL SHELTER	02817442	20,758.60	20,964.23	205.63					
			1590292132	163 DAIRY RD	16000198	15,880.31	17,700.53	1,820.22					
			1590292122	WILDLIFE BUILDING	02800809	26,952.03	28,564.88	1,612.85					
			1590292129	MERIZO PIER LIGHTING SYST	02810044	52,266.39	52,447.04	180.64					
			1590292130	MANGILAO BEHIND PRICE EL	02202107	3,504.97	3,669.03	164.06					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 9,956.75**	**$ 10,611.01**	**$ -**	**$ (9,956.75)**	**$ 10,611.01**
			1620356405	DOA DATA PROCESSING	09002834	3,154.58	3,400.74	39,385.76					
	PM24	**1699407298**		**GHURA**					**$ 28,175.14**	**$ 29,199.11**	**$ -**	**$ (28,175.14)**	**$ 29,199.11**
			1690033292	2E GUMA TRANKILIDAT	02018191	73,862.14	74,034.62	172.48					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
			1690033294	3J GUMA TRANKILIDAT	02362487	69,587.57	70,170.30	582.73					
			1690033296	3K GUMA TRANKILIDAT	02807564	68,943.79	70,253.74	1,309.95					
			1690033297	3C GUMA TRANKILIDAT	02365490	13,335.90	13,555.17	219.27					
			1690033298	1B GUMA TRANKILIDAT	02200928	16,195.03	16,616.77	421.74					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	911.53	1,590.40	678.88					
			1690033300	GHURA 82 ELDERLY HOUSIN	02807433	97,442.43	98,641.95	1,199.52					
			1690033301	MAINTENANCE BLDG A	02329906	55,075.90	59,317.09	4,241.19					
			1690033316	MERIZO	02101576	23,724.21	24,197.08	472.86					
			1690033317	6E GUMA TRANKILIDAT	02808391	44,635.63	45,169.87	534.24					
			1690033318	BASKETBALL CT - PAGACHA	02367270	5.25	5.25	-					
			1690033319	J2 GUMA TRANKILIDAT TUMC	02364989	41,036.29	41,477.37	441.08					
			1690033320	GHURA 99 AGAT YOUTH CEN	02800920	4,653.22	4,681.77	28.55					
			1690033325	10 JC ROJAS CIRCLE	02805290	59,735.00	61,973.56	2,238.56					
			1690033326	TALOFOFO	02011675	56,790.61	57,213.97	423.35					
			1690033327	PLAYGRND ROJAS CIRCLE G	02105085	27,912.73	28,623.54	710.80					

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			1690033328	6B GUMA TRANKILIDAT	02812635	43,465.44	44,035.59	570.16					
			1690033463	5B GUMA TRANKILIDAT	02803988	71,753.85	72,679.65	925.79					
			1690033464	2C GUMA TRANKILIDAD	02812737	48,876.28	49,544.00	667.71					
			1690033465	4H GUMA TRANKILIDAT	02815403	44,411.72	44,833.24	421.52					
			1690033466	1D GUMA TRANKILIDAT	02804978	35,228.80	35,420.06	191.26					
			1690033467	4F GUMA TRANKILIDAT	02815495	44,439.66	45,091.49	651.83					
			1690033468	5D GUMA TRANKILIDAT	02202867	7,578.65	8,118.20	539.54					
			1690033469	1K GUMA TRANKILIDAT	02362490	98,471.21	99,300.01	828.80					
			1690033470	1H GUMA TRANKILIDAT	02104727	23,797.72	24,398.41	600.69					
			1690033471	6J GUMA TRANKILIDAT	02368644	24,995.84	25,629.11	633.26					
			1690033472	4G GUMA TRANKILIDAT	02811055	48,323.12	48,928.53	605.41					
			1690033473	5K GUMA TRANKILIDAT	02807191	72,870.15	73,074.96	204.81					
			1690033474	BEHIND OCEANVIEW HIGH S(	02014239	56,606.35	56,888.58	282.23					
			1690033475	BEHIND OCEANVIEW HIGH S(	02013203	66,092.14	66,399.73	307.59					
			1690033476	MULTI-PURPOSE RECREATIC	02104264	89,659.05	91,555.41	1,896.36					
			1690033477	1C GUMA TRANKILIDAT	02806783	38,470.22	38,627.14	156.92					
			1690033478	2A GUMA TRANKILIDAT	02338137	298.89	487.12	188.23					
			1690033479	3A GUMA TRANKILIDAT	02365489	49,970.74	50,879.99	909.25					
			1690033480	4A GUMA TRANKILIDAT	02101040	38,162.00	38,572.27	410.27					
			1690033481	4C GUMA TRANKILIDAT	02815576	27,708.08	28,153.24	445.17					
			1690033482	2H GUMA TRANKILIDAT	02806707	37,658.97	38,022.50	363.53					
			1690033483	3H GUMA TRANKILIDAT	02363474	26,337.69	26,725.61	387.92					
			1690033484	1G GUMA TRANKILIDAT	02811734	43,366.80	43,893.93	527.13					
			1690033485	2G GUMA TRANKILIDAT	02806708	44,591.50	45,056.32	464.82					
			1690033486	3G GUMA TRANKILIDAT	02338126	86,939.54	87,805.97	866.43					
			1690033487	2F GUMA TRANKILIDAT	02801536	68,836.57	69,350.30	513.73					
			1690033488	1F GUMA TRANKILIDAT	02013453	14,124.76	14,714.03	589.27					
			1690033489	4B GUMA TRANKILIDAT	02810793	44,808.33	45,536.03	727.69					
			1690033490	2D GUMA TRANKILIDAT	02809759	25,761.33	25,868.65	107.32					
			1690033491	3D GUMA TRANKILIDAT	02802687	29,737.71	29,941.87	204.16					
			1690033492	4D GUMA TRANKILIDAT	02363163	60,454.01	61,266.68	812.66					
			1690033493	6D GUMA TRANKILIDAT	02816509	20,478.80	20,828.87	350.06					
			1690033494	5E GUMA TRANKILIDAT	02364987	53,617.28	54,404.48	787.21					
			1690033495	4E GUMA TRANKILIDAT	02101564	25,097.62	25,711.32	613.70					
			1690033496	1E GUMA TRANKILIDAT	02362309	46,667.95	46,986.11	318.16					
			1690033497	4K GUMA TRANKILIDAT	02013452	91,489.82	92,316.85	827.03					
			1690033498	5J GUMA TRANKILIDAT	02812128	47,143.01	47,816.09	673.08					
			1690033499	1J GUMA TRANKILIDAT	02811054	14,081.61	14,339.35	257.75					
			1690033500	LAUNDRY ROOM GUMA TRAI	02102953	56,774.34	58,038.65	1,264.31					
			1690033501	SEWAGE PUMP @ GUMA TR/	16002484	1,594.86	1,594.86	0.00					
			1690033502	SENIOR CENTER GUMA TRAI	02203483	7,874.98	8,886.75	1,011.77					
			1690033503	2B GUMA TRANKILIDAT	02018193	84,441.10	84,811.38	370.28					
			1690033504	3E GUMA TRANKILIDAT	02100172	41,097.60	41,848.14	750.54					
			1690033505	2K GUMA TRANKILIDAT	02013518	85,796.22	86,447.17	650.96					
			1690033506	3B GUMA TRANKILIDAD	02806782	61,410.07	62,339.05	928.98					
			1690033507	4J GUMA TRANKILIDAT	02361418	75,143.20	76,067.99	924.80					
			1690033508	SINAJANA (ADMIN OFFICE)	09003261	38,640.10	38,898.00	20,632.08					
			1690033509	3F GUMA TRANKILIDAT	02800517	53,181.38	54,032.57	851.18					
			1690033510	1A GUMA TRANKILIDAT	02802690	28,728.31	29,418.11	689.80					
			1690033511	YOUTH CENTER	02204180	19,108.68	20,808.07	3,187.56					
			1690033511	YOUTH CENTER	02204180	-	3,187.56	1,699.39					
			1690054821	106A 150 CHALAN NETTE GHI	12011092	2,667.97	2,667.97	-					
			1690309790	303C 150 CHALAN NETTE GHI	12013142	-	-	-					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690982879	104A 150 CHALAN NETTE GHI	12011166	6,261.04	6,261.04	-					
			1691111659	103A 150 CHALAN NETTE GHI	12010365	21,285.98	21,285.98	0.00					
			1691524142	203B 150 CHALAN NETTE GHI	12010543	5,504.23	5,504.23	-					
			1691606102	204B 150 CHALAN NETTE GHI	12012848	-	-	-					
			1692010250	201B 150 CHALAN NETTE GHI	12800785	48,682.68	48,682.68	-					
			1693292257	307C 150 CHALAN NETTE GHI	12012285	483.05	483.05	-					
			1694300883	304C 150 CHALAN NETTE GHI	12012060	-	-	-					
			1694397526	107A 150 CHALAN NETTE GHI	12011383	363.34	365.79	2.45					
			1694586808	207B 150 CHALAN NETTE GHI	12011726	303.82	303.82	-					
			1694622823	205B 150 CHALAN NETTE GHI	12010690	12,388.18	12,388.18	-					
			1694730245	206B 150 CHALAN NETTE GHI	12007635	72,385.59	72,385.59	0.00					
			1695420761	301C 150 CHALAN NETTE GHI	12011011	4,626.79	4,626.79	-					
			1695989072	101A 150 CHALAN NETTE GHI	12011317	2,426.75	2,497.43	70.68					
			1696091330	306C 150 CHALAN NETTE GHI	12007523	3,085.84	3,085.84	-					
			1696812788	302C 150 CHALAN NETTE GHI	12011782	0.25	0.25	-					
			1697961036	113 BRADLEY PLACE	02203028	6,964.43	8,240.03	1,275.60					
			1698302105	202B 150 CHALAN NETTE GH	12012573	242.34	242.34	-					
			1698462799	305C 150 CHALAN NETTE GHI	12012105	98.81	98.81	-					
			1698620146	105A 150 CHALAN NETTE GHI	12012201	0.16	0.16	-					
			1698828904	6K GUMA TRANKILIDAT	02806706	12,991.09	13,075.49	84.40					
			1698867164	102A 150 CHALAN NETTE GHI	12007013	78,787.35	78,795.73	8.37					
	PM24	**1837525565**		**YONA MAYOR**					**$ 5,497.73**	**$ 2,787.24**	**$ -**	**$ (5,497.73)**	**$ 2,787.24**
			1830290976	YONA COMMUNITY CENTER	02810366	73,427.40	76,586.87	3,159.47					
			1830290974	YONA BASEBALL FIELD	04010041	34.49	46.79	1,475.76					
			1830290971	YONA MULTIPURPOSE GYMN	02208131	17,687.13	18,458.66	771.54					
			1830290975	YONA MAYOR'S OFFICE	02803604	5,345.79	8,634.40	3,288.61					
			1830290973	YONA YOUTH CENTER	02018244	4,405.40	4,416.92	11.52					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,646.39**	**$ 1,704.54**	**$ -**	**$ (3,646.39)**	**$ 1,704.54**
			1880226243	TALOFOFO INDOOR GYM	02801253	41,798.34	42,761.70	963.37					
			1880226249	NEXT TO POLICE KOBAN (FIE	02368891	15,621.53	15,662.61	41.08					
			1880226245	SENIOR CENTER	02810654	93,518.06	94,658.69	1,140.63					
			1884659847	TENNIS COURT	02200725	1,827.35	1,884.88	57.53					
			1880226246	COMMUNITY CENTER MATA S	02362005	25,127.72	25,340.21	212.49					
			1880226244	TALOFOFO	02812688	36,302.95	36,830.35	527.40					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.74	385.77	0.03					
			1880226248	TALOFOFO	02200143	9,593.85	9,870.16	276.32					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 50,438.75**	**$ 30,037.23**	**$ -**	**$ (29,211.78)**	**$ 51,264.20**
			1890037424	FORMER PARA I MANAMKO	16000779	9,489.14	10,749.40	1,260.26					
			1890037861	DEDEDO	09002893	1,806.06	1,967.78	38,811.84					
			1895276129	15 6100 MARINER AVE	09003212	300.43	365.74	7,837.56					
			1893163046	540 SOUTH SABANA BARRIG/	09002639	4,517.54	4,644.37	10,146.96					
			1890037858	496 W SANTA MONICA AVE (N	09002547	1,193.31	1,236.05	10,257.60					
			1890037423	INARAJAN PUBLIC HEALTH C	09003318	89.45	202.19	33,821.40					

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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	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 11,891.24**	**$ 12,463.95**	**$ -**	**$ (11,891.24)**	**$ 12,463.95**
			2530049739	TESS BUILDING	02322421	90,924.01	91,625.73	701.73					
			2530049744	DPW BUS OPERATION COMP	02100175	35,003.28	37,717.69	2,714.41					
			2530049712	UMATAC BRIDGE	02361884	9,735.94	9,844.70	108.76					
			2530049709	DPW DEDEDO BUS SATELLIT	02360762	80,534.70	81,744.71	1,210.01					
			2530049715	ORDOT - CHLN PAGO	02100393	62,916.09	63,983.53	1,067.44					
			2530049719	DPW UPPER TUMON	12006447	26,391.96	26,800.85	408.89					
			2530049716	BUS SATELLITE STA YIGO	02806131	55,638.55	57,213.85	1,575.30					
			2530049718	LAB BLDG	16003982	7,760.74	9,294.35	1,533.61					
			2530049722	HARMON-MAINTENANCE SH	05002064	361.47	649.65	23,054.56					
			2530049717	MALOJLOJ - INARAJAN	02817317	77,549.17	78,333.78	784.61					
			2530049720	HARMON	02817612	44,613.11	45,493.95	880.84					
			2530049741	DEDEDO BUS SATELLITE	02813167	2,588.97	2,591.70	2.73					
			2530049711	BUILDING MAINTENANCE SH	02100083	9,360.07	9,455.47	95.40					
			2530049714	DPW CORAL PIT	02365272	63,045.06	63,270.97	225.90					
			2530049742	BARRIGADA	02363308	89,611.59	91,642.55	2,030.96					
			2530049740	WIM SCALE SYSTEM	02811029	42,516.57	42,819.51	302.94					
			2530049710	BALAJADIA ROAD BUS SATEL	02324343	3,248.04	4,266.69	1,018.65					
			2530049743	DPW SECURITY OFFICE	02803028	38,392.91	41,256.25	2,863.35					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 20,788.71**	**$ 9,920.56**	**$ -**	**$ -**	**$ 30,709.27**
			2910056769	DYA COMPOUND	02017974	6,471.65	8,168.50	1,696.85					
			2910056971	MANGILAO	02202895	21,544.41	23,649.79	2,105.38					
			2910056973	DYA	02017975	44,505.07	45,286.19	781.11					
			2918128187	228 TERESITA ST	09003383	1,320.24	1,334.00	1,981.98					
			2918875498	JUVENILE	09002921	3,640.36	3,972.75	26,591.52					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 428,337.64**	**$ 430,757.02**	**$ -**	**$ (428,247.41)**	**$ 430,847.25**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 23,611.80**	**$ 23,767.05**	**$ -**	**$ (23,611.80)**	**$ 23,767.05**
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6,471.31	6,567.28	95.98					
			3080060183	BLESSED DIEGO CHURCH TR	02351791	25,522.66	25,687.22	164.56					
			3080060181	TUMON LOOP ROAD TRAFFIC	02815665	8,788.81	8,927.02	138.21					
			3080060180	GOV CAMACHO RD	02817759	20,604.56	20,604.56	-					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 45,942.31**	**$ 47,763.05**	**$ -**	**$ (45,942.31)**	**$ 47,763.05**
			3220062768	DECATUR ST	09000201	89,049.80	89,684.02	152,211.36					
			3220062774	215 DUENAS DR	16000174	22,809.78	24,568.14	1,758.36					
			3220062770	356 DUENAS DR	02368723	51,107.34	54,846.70	3,739.36					
			3226327757	GUAM IFIL PROJECT	16003218	78,330.48	83,090.64	4,760.16					
			3220064990	112 KAYON PAHONG	02805296	82,626.56	85,552.85	2,926.29					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,429.32**	**$ 772.16**	**$ -**	**$ (1,429.32)**	**$ 772.16**
			3290303279	PITI PLAYGROUND PARK	02364450	3,990.43	3,990.43	-					

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			3292769510	JC SANTOS & ASSUMPTION I	02368712	7,426.80	7,552.63	125.84					
			3290303286	SANTOS MEMORIAL PARK	02203512	337.99	407.74	69.75					
			3290303282	PITI MAYORS OFFICE	02369695	21,068.62	22,878.31	1,809.69					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	-					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 5,802.54**	**$ 5,843.56**	**$ -**	**$ (5,802.54)**	**$ 5,843.56**
			3400066265	17-330 4 MARINER AVE	09000763	21,189.35	21,302.22	6,772.32					
			3400070886	15 6101 G CALIBRATION LAB	09000761	13,744.94	13,814.22	8,314.44					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,541.11**	**$ 2,210.37**	**$ -**	**$ (4,541.11)**	**$ 2,210.37**
			3635772163	BILL MUNA PARK PAVILLION	04800023	-	-	-					
			3630344467	BASKETBALL COURT RTE 10	02367517	20,948.42	20,948.42	-					
			3630344465	MINI CARNIVAL NEAR CHURC	16000158	49,368.30	49,618.89	250.59					
			3630620663	SENIOR CITIZENS CTR	16003712	42,711.51	45,905.50	3,193.99					
			3630344468	MAIN OFFICE	02808642	42,157.81	45,050.96	2,893.15					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	2,169.24	2,388.46	219.23					
			3630344463	DORMITORY RD	02369344	20.78	20.78	-					
			3630344469	ROOKIE FIELD NEAR CHURCI	02101095	1,442.50	1,447.16	4.66					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 6,966.60**	**$ 3,550.77**	**$ -**	**$ (6,966.60)**	**$ 3,550.77**
			3833354821	LOT 1 BLK 5	02368135	2,383.12	2,383.12	-					
			3830074477	MAYOR OF SANTA RITA OFFI	02800491	299.35	299.35	-					
			3830074474	BASKETBALL COURT LARRAS	02208366	699.20	779.10	79.90					
			3833843331	SANTA RITA SENIOR CITIZEN	16000181	64,500.52	70,033.38	5,532.86					
			3830074479	MAYOR'S OFFICE/COMMUNIT	02208384	22,444.02	25,742.83	3,298.81					
			3830074480	BASEBALL SANTA RITA	04000145	746.43	749.58	251.84					
			3830074478	BASKETBALL COURT	02364624	13,825.68	13,883.15	57.46					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 91,002.80**	**$ (91,002.80)**	**$ -**	**$ -**
			4070079188	PITI UNIT 7 CT PLT	09999993	5,051,788.50	5,076,399.50	24,611.00					
			4070079190	BUNKER FUEL TANK TRANSF	02801184	3,379.12	3,379.26	0.15					
			4070079191	USN PIPELINE PROJECT	02203967	212.50	472.20	259.71					
			4070079192	CABRAS POWER PLANT	09003255	184.67	237.99	8,532.00					
			4070079198	DISPATCH	09002270	3,997.50	4,070.99	11,758.72					
			4070079199	CABRAS POWER PLANT	02102490	1,311.07	1,323.18	12.12					
			4070079200	CABRAS POWER STA OIL	25000084	89,143.97	89,266.85	122.88					
			4070079201	CABRAS POWER	16000177	19,772.45	24,981.61	5,209.16					
			4070079203	GPA SUBSTATION BLDG (DEI	16003831	12,312.49	13,793.13	1,480.64					
			4070079204	DEDEDO	02367924	60,989.78	62,877.38	1,887.61					
			4070079205	T & D OFFICE DEDEDO	09003235	347.87	415.08	6,721.30					
			4070079206	T & D OFFICE DEDEDO	09003276	53,948.24	54,202.76	20,361.52					
			4070079208	T & D COMPOUND	09002966	94.97	103.05	646.24					
			4070079209	T&D PAVILION	02101829	13,744.04	15,771.63	2,027.58					
			4070079772	688 ROUTE 15 GLORIA B NEL	09003074	2,899.00	3,449.61	220,244.80					
			4070956409	APRA HEIGHTS AMI COLLECT	12007794	1,815.69	1,837.29	21.60					
			4071134448	WINDMILL FARM (CROSS ISL/	09003112	30.02	34.47	355.92					
			4071211225	WSD TRICKLE CHARGE STAT	02203957	0.23	2.00	1.77					
			4071387647	ELECTRIC CAR CHARGING S	12012275	149.65	149.65	-					

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			4071403083	FADIAN CHARGING STATION	02202763	15,740.77	17,507.64	1,766.87					
			4076759919	GPA-T/D METER RELAY BLDI	16004284	13,645.57	21,262.05	7,616.48					
			4078395348	GPA DELTA	16004096	13,644.05	16,529.47	2,885.43					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,286.65**	**$ 3,571.33**	**$ -**	**$ (3,286.65)**	**$ 3,571.33**
			4121195880	2A CHAMORRO VILLAGE HA'(	12012194	6,660.91	7,200.76	539.84					
			4121997577	160 CHAMORRO VILLAGE FM	12012713	6.87	6.87	-					
			4120235193	34 CHAMORRO VILLAGE	12010109	253.49	260.86	7.36					
			4120235198	3 4 5 CHAMORRO VILLAGE A(	12010745	1,384.26	1,506.36	122.09					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	-					
			4128041399	102 CHAMORRO VILLAGE	12012299	949.38	1,052.94	103.56					
			4120235191	38 CHAMORRO VILLAGE	12011251	825.91	866.71	40.80					
			4120235199	23 CHAMORRO VILLAGE	16004343	1,759.28	4,922.72	3,163.44					
			4120235189	9 CHAMORRO VILLAGE	12011342	246.26	257.95	11.69					
			4120235197	CHAMORRO VILLAGE	16004156	14,231.49	17,566.27	3,334.78					
			4120235190	36 CHAMORRO VILLAGE	12011470	137.70	147.76	10.06					
			4120235195	30 CHAMORRO VILLAGE	12011165	16,425.38	16,843.62	418.24					
			4120235196	CHAMORRO VILLAGE	16000199	26,667.93	27,184.30	516.37					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	62,910.60	64,203.66	1,293.06					
			4121118191	2C CHAMORRO VILLAGE HA'(	12012193	3,612.41	3,834.03	221.63					
			4120235192	40 CHAMORRO VILLAGE	12012994	156.92	202.71	45.79					
			4120235188	15C CHAMORRO VILLAGE HA	12010789	1,405.83	1,546.00	140.17					
			4129259804	20A CHAMORRO VILLAGE	12011223	16,623.27	16,624.18	0.91					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 12,534.61**	**$ 12,732.01**	**$ -**	**$ (6,771.33)**	**$ 18,495.29**
			4210118596	3D RK CONDO	12013490	44,614.15	45,057.36	443.22					
			4211122003	2D RK CONDO BRADLEY PLA	12800422	23,935.38	24,205.12	269.73					
			4212363730	1E RK CONDO	12006325	40,529.05	41,032.54	503.49					
			4213672047	2A RK CONDO BRADLEY PLA(	12800143	35,914.61	36,132.32	217.71					
			4214159490	1B RK CONDO	12800663	46,206.10	46,206.10	0.00					
			4214201948	2B RK CONDO	12800119	31,448.20	31,803.88	355.69					
			4214677647	3A RK CONDO (FRMR JAY EA	12800957	21,285.20	21,287.97	2.78					
			4214812877	PITI	09002717	357.01	379.93	1,833.84					
			4215482852	2E RK CONDO	12010924	8,488.53	8,722.72	234.20					
			4215744440	2C RK CONDO	12800796	14,407.69	14,676.86	269.17					
			4216079149	1D RK CONDO BRADLEY PLA	12010225	13,070.37	13,380.66	310.29					
			4216301305	1F R K CONDO	12010551	16,748.11	17,291.82	543.71					
			4216745990	3E RK CONDO ANIGUA	12012141	3,580.57	3,931.55	350.98					
			4217131871	1C RK CONDO	12013415	9.85	191.33	181.48					
			4217869938	2F RK CONDO	12010025	12,339.58	12,700.84	361.26					
			4217915286	3F RK CONDO	12013416	42.91	348.32	305.41					
			4218159165	CHANCERY OFFICE ORE	12801024	32,044.33	32,518.36	474.03					
			4218354294	155 HESSLER PL	36002004	12,901.83	13,086.35	22,142.40					
			4218759316	1A RK CONDO	12010127	30,790.58	32,080.64	1,290.07					
			4218819810	631A (OFF OF) ROUTE 3	09002622	785.27	821.61	4,360.44					
			4219220473	3C RK APTS	12001806	56,217.35	56,592.26	374.92					
			4219510351	3B RK CONDO BRADLEY PLA(	12004824	45,215.32	45,218.74	3.42					
			4219786834	CHANCERY MAIN OFFICE	12010858	66,267.87	69,018.89	2,751.02					

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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	**4469579998**		**MERIZO MAYOR**					**$ 3,001.05**	**$ 1,701.96**	**$ -**	**$ (3,001.05)**	**$ 1,701.96**
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	6,979.45	7,603.16	623.71					
			4460086730	PIER BASKETBALL COURT	02327200	35,400.13	35,791.56	391.43					
			4460086734	MERIZO YOUTH CENTER	02008551	54,774.38	55,182.51	408.13					
			4460086732	MERIZO PIER CHALAN KANTO	02818348	4,192.31	4,408.52	216.21					
			4468952118	GEORGE L CHARFAUROS BA	04010002	56.73	58.02	103.84					
			4460086736	PIGUA	04010024	431.02	444.07	13.05					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	-					
			4460086735	MERIZO SENIOR CITIZENS CT	16002454	42,729.18	45,616.11	2,886.93					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 176,157.33**	**$ 89,691.37**	**$ -**	**$ (91,679.32)**	**$ 174,169.38**
			4475829409	AGAT SMALL BOAT MARINA	09002394	4,174.20	4,260.05	10,301.88					
			4470086895	PORT BEACH	02324494	3,866.39	3,955.39	89.00					
			4470086893	LC4- 2 PORT AUTHORITY SUB	09002302	4,416.89	4,534.34	70,471.20					
			4470086899	UNITEK	02202676	-	-	-					
			4473663013	LC4 PORT AUTHORITY SUBS	05002047	41.23	42.57	3,230.40					
			4478475841	AGAT MARINA (RESTROOM)	02210131	6,605.74	6,984.56	378.82					
			4470086897	GREG D PEREZ MARINA-AGA	16004210	16,405.29	21,288.71	4,883.42					
			4470086898	LC5 EAST SIDE OF PORT GA	09000480	733.70	739.22	30,928.86					
			4474447481	LC1 PORT AUTHORITY SUBS	09002335	3,221.36	3,285.88	179,107.52					
			4478755423	MOBIL CABRAS AREA A	09003123	188.36	309.22	4,834.28					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 40,314.06**	**$ 46,442.67**	**$ -**	**$ (40,314.06)**	**$ 46,442.67**
			4530361239	MAIN FACILITY POST OFFICE	36000132	86,494.13	87,313.09	163,793.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 9,347.03**	**$ 9,549.28**	**$ -**	**$ (9,347.03)**	**$ 9,549.28**
			4550246996	HAGATNA LIBRARY (NEW WI	09002306	11,772.42	11,988.83	12,984.66					
			4550246992	AGAT BRANCH	16004244	95,776.46	98,534.53	2,758.08					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	329.75	360.62	4,939.20					
			4550246989	DEDEDO BRANCH	16003991	14,974.57	17,547.07	2,572.50					
			4550246991	YONA BRANCH	02204057	3,462.42	5,444.94	1,982.52					
			4550246990	MERIZO BRANCH	16004085	6,552.02	8,513.21	1,961.19					
			4550246994	BARRIGADA BRANCH	16003132	44,230.93	47,332.64	3,101.71					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 5,262.61**	**$ 966.06**	**$ -**	**$ (1,938.53)**	**$ 4,290.14**
			5240366951	AGAT SENIOR CITIZENS CEN	16002756	59,953.15	62,911.37	2,958.22					
			5247788135	SANTA MARIA'N KAMALEN PA	02817904	8,471.07	8,472.11	1.04					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 321,560.82**	**$ 163,480.90**	**$ -**	**$ (163,395.90)**	**$ 321,645.82**
			5430105150	MAINTENANCE BLDG & UTILI	09003073	421.47	499.28	6,224.48					
			5430105158	YIGO EXP STATION	02809399	20,206.06	21,125.71	919.66					
			5430105160	HSCIENCE-NURSING	09003250	867.70	1,190.13	32,242.90					
			5430105161	SCIENCE BLDG	09003251	989.03	1,374.99	38,596.00					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105163	YIGO LAB	16002540	69,519.92	70,621.58	1,101.67					
			5430105164	YIGO SHOP	02814885	14,402.00	14,643.58	241.58					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,304.76	6,312.67	7.90					
			5430105166	MAINTENANCE SHOP	02800865	83,580.17	84,078.07	497.90					
			5430105167	MAINTENANCE SHOP	02208271	15,211.20	15,642.31	431.10					
			5430105168	INARAJAN METAL STORAGE	02816171	50,745.90	52,190.10	1,444.20					
			5430105169	FINE ARTS	09003075	481.09	556.00	17,977.44					
			5430105170	ADMINISTRATION	09002725	1,884.81	1,957.38	11,612.16					
			5430105181	29 DEAN CIR	12012780	14,671.35	16,233.86	1,562.51					
			5430105183	33 DEAN CIR	12007822	85,434.32	88,986.80	3,552.48					
			5430105184	11 DEAN CIR	02334838	60,632.07	62,116.96	1,484.89					
			5430105185	20 DEAN CIR	02809605	29,066.91	30,905.46	1,838.54					
			5430105186	19 DEAN CIR	02203999	9,373.95	13,010.52	3,636.57					
			5430105187	18 DEAN CIR	02802996	33,295.39	34,536.30	1,240.92					
			5430105188	12 DEAN CIR	02800826	78,612.82	79,333.57	720.75					
			5430105189	28 DEAN CIR	16004280	16,102.77	18,527.64	2,424.87					
			5430105190	13 DEAN CIR	02816309	91,711.81	92,874.72	1,162.91					
			5430105191	16 DEAN CIR	02362745	88,662.69	90,470.72	1,808.04					
			5430105192	22 DEAN CIR	02332630	70,977.73	73,277.30	2,299.58					
			5430105193	31 DEAN CIR	12010251	70,260.43	71,975.84	1,715.41					
			5430105194	25 DEAN CIR	02210675	23,772.24	24,942.98	1,170.74					
			5430105195	21 DEAN CIR	02802633	10,639.75	11,785.98	1,146.23					
			5430105196	27 DEAN CIR	12011171	56,438.36	58,331.77	1,893.41					
			5430105197	DEAN CIRCLE AREA ELI	09003072	326.59	379.65	4,245.12					
			5430105212	10 DEAN CIR	02368001	68,581.28	70,535.09	1,953.81					
			5430105214	5 DEAN CIR	02814211	12,362.10	13,856.49	1,494.40					
			5430105215	24 DEAN CIR	02337075	65,497.98	67,533.06	2,035.08					
			5430105216	23 DEAN CIR	02337078	35,428.11	36,755.80	1,327.70					
			5430105217	7 DEAN CIR	02335635	13,119.69	15,809.51	2,689.81					
			5430105218	8 DEAN CIR	02807901	63,477.47	67,580.94	4,103.47					
			5430105219	35 DEAN CIR	16004220	31,067.17	33,301.89	2,234.72					
			5430105220	34 DEAN CIR	16004219	38,486.56	41,173.10	2,686.54					
			5430105221	30 DEAN CIR	12013420	484.02	1,733.57	1,249.56					
			5430105222	4 DEAN CIR	02361888	74,915.77	76,468.12	1,552.35					
			5430105223	17 DEAN CIR	02002656	51,705.32	53,217.58	1,512.26					
			5430105224	3 DEAN CIR	02807594	2,378.97	3,381.06	1,002.09					
			5430105225	2 DEAN CIR	02809268	72,760.01	73,460.92	700.91					
			5430105226	1 DEAN CIR	02361334	89,468.75	91,238.90	1,770.15					
			5430105227	9 DEAN CIR	02802707	27,685.69	28,848.77	1,163.08					
			5430105228	26 DEAN CIR	12010568	29,419.41	30,220.53	801.12					
			5430105229	UOG DORM II	09002563	7,105.92	7,362.76	20,546.72					
			5430105230	DORMITORY III	09002851	1,585.32	1,722.70	21,980.48					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	3,710.15	4,024.84	75,525.36					
			5430105233	DORMITORY I	36000203	38,405.15	38,600.84	15,654.72					
			5430105234	MARINE LAB UOG MANGILAO	36000291	31,449.23	31,623.26	27,843.68					
			5430105236	FIELDHOUSE	09002346	6,428.96	6,552.67	9,897.36					
			5430105237	FIELDHOUSE	04000153	337.47	341.51	645.92					
			5430105238	WERI/MARINE LAB	36000290	24,012.58	24,128.29	13,885.20					
			5430105239	MARC/LIBRARY BLDG	09002848	1,547.81	1,683.05	21,637.60					
			5430105240	WAREHOUSE A & B	09003080	643.03	741.17	5,888.16					
			5430105242	UOG PUMP HOUSE	09000559	21,348.58	21,473.17	7,475.28					
			5430105243	14 DEAN CIR	02334837	44,135.90	44,682.31	546.41					
			5430564795	18B CHAMORRO VILLAGE	12011699	555.11	581.45	26.34					

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			5431423504	HATCHERY MANGILAO	09002558	2,417.62	2,538.87	14,550.00					
			5432794902	MARINE LAB VISITOR'S HOUS	02812513	65,049.56	66,132.92	1,083.36					
			5432832516	FIELDHOUSE	36000284	7,998.00	8,015.48	2,796.64					
			5433575848	132 ALSTOM CIRCLE	09003087	241.12	435.35	23,307.84					
			5434578537	15 DEAN CIR	02012199	37,338.53	38,579.95	1,241.42					
			5434770655	352 CAMPUS DR.	09002931	220.58	268.37	5,734.20					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	28,014.93	30,089.13	2,074.20					
			5435540331	18C CHAMORRO VILLAGE	12012615	526.01	565.51	39.50					
			5436201765	STUDENT SUCCESS CENTER	09002957	1,484.56	1,771.82	57,451.00					
			5437063535	14A CHAMORRO VILLAGE	12010920	13,990.07	14,635.06	644.99					
			5437747086	18A CHAMORRO VILLAGE	12010383	26,846.68	27,302.26	455.58					
			5438396537	14B CHAMORRO VILLAGE	12010213	3,052.49	3,220.28	167.79					
			5438618858	14C CHAMORRO VILLAGE	12011761	95.90	129.20	33.29					
			5438790713	139 ALSTROM CIR	02201227	51,173.98	53,162.85	1,988.87					
			5439047517	SCHOOL OF ENGINEERING B	09002954	1,322.89	1,527.91	41,002.60					
			5439795016	443 PEREZ PARK ROAD	02369419	38,749.04	39,229.61	480.57					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 5,512.08**	**$ 2,685.38**	**$ -**	**$ (5,512.08)**	**$ 2,685.38**
			5760111684	MAYORS OFFICE	02366559	93,651.90	97,070.31	3,418.42					
			5767421918	TIYAN MULTI- PURPOSE CEN	02203410	77.80	81.58	3.78					
			5760111686	VOLLEYBALL COURT	02813699	30,022.61	31,925.24	1,902.63					
			5768416733	TIYAN FIELD (FORMER PAINT	02203451	-	0.78	0.78					
			5760111688	TIYAN SOFTBALL FIELD	16000197	25,789.64	26,531.53	741.89					
			5763925268	BARRIGADA GYM & SPORTS	02202206	6,334.38	6,726.70	392.33					
			5760111687	BARRIGADA KOBAN	02365003	14,683.04	14,940.58	257.54					
			5762300288	BARRIGADA GYM & SPORTS	02202205	9,160.52	9,856.33	695.82					
			5760111680	SOCCER FOOTBALL FIELD	02203226	10.85	10.92	0.07					
	PM24	**6000770566**		**KGTF**					**$ 6,000.14**	**$ 6,375.26**	**$ -**	**$ (6,000.14)**	**$ 6,375.26**
			6000116133	545 S SABANA DR	09002862	2,069.89	2,193.95	9,924.72					
			6000116134	194 SESAME ST	09002759	2,130.89	2,269.87	8,338.80					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 9,826.47**	**$ 5,299.01**	**$ -**	**$ (9,826.47)**	**$ 5,299.01**
			6071779540	MALOJLOJ TRANSFER STATI	02810404	56,034.74	57,927.66	1,892.91					
			6079785848	SALAI JALLA(COMMUNITY CE	02367489	53,970.71	61,479.53	7,508.82					
			6070818951	134 PALE BERNABE CIRCLE	02210702	24,676.44	28,075.37	3,398.93					
			6073787418	INALAHAN BASEBALL FIELD	02208190	10,100.65	10,427.13	326.48					
			6070332180	INARAJAN CEMENT CROSS	02805070	7,604.57	7,927.02	322.45					
			6075650907	INARAJAN BOAT RAMP	02208446	13,377.07	13,954.72	577.65					
			6070332178	FRONT OF ST JOSEPH CHUR	02105645	4,820.43	5,009.93	189.50					
			6079161590	SALAI JALLA INARAJAN (BAS	02204015	2,382.51	3,458.38	1,075.87					
			6070332175	MALOJLOJ BASKETBALL COU	02812926	27,585.11	27,590.81	5.71					
			6073611240	192 AS ABRAM DRIVE	12010904	26,171.01	26,926.50	755.49					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 21,016.59**	**$ 22,440.68**	**$ -**	**$ -**	**$ 43,457.27**

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			6290268355	GOV OFF	09002886	3,247.76	3,536.31	57,709.80					
			6290268356	GOVERNMENT HOUSE	36000269	28,583.34	28,745.49	25,944.16					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,225.45**	**$ 584.90**	**$ -**	**$ (1,225.45)**	**$ 584.90**
			6390243113	236 E O'BRIEN DR	16003775	21,293.14	23,078.21	1,785.08					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 20,661.42**	**$ 21,703.51**	**$ -**	**$ (20,661.42)**	**$ 21,703.51**
			6511362906	600 GUAM COMMUNITY COLL	09002576	0.00	-	-					
			6510125937	GCC FIRING RANGE	02331357	79.99	79.99	-					
			6512242594	432 WASHINGTON DR	16002434	63,010.29	64,929.98	1,919.70					
			6513920063	FORMER GCA TRADES ACAD	09003121	3.20	6.88	735.60					
			6514216297	GCC BLDG B	09002929	492.73	660.63	13,431.60					
			6510125950	GCC BOOSTER PUMP	16000165	21,247.27	22,168.78	921.51					
			6511105733	SESAME ST - BEHIND BLDG 9	16003228	20,236.47	21,368.57	1,132.11					
			6510125940	500 GUAM COMMUNITY COLL	09002955	1,505.34	1,639.44	8,046.18					
			6510125942	TECHNOLOGY CTR - BLDG 10	09003242	103.39	145.83	16,978.40					
			6510125949	STUDENT HUB	12006915	37,673.68	40,273.39	2,599.71					
			6510125954	VOC TECH	09002578	841.63	873.31	5,067.84					
			6510125955	MANGILAO	09002726	2,265.59	2,403.55	16,555.44					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 2,539.92**	**$ 5,910.10**	**$ -**	**$ (2,539.92)**	**$ 5,910.10**
			6600299522	TAMUNING POST OFFICE	09000837	35,770.56	36,028.34	20,622.80					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 3,987.52**	**$ 4,403.83**	**$ -**	**$ (3,987.52)**	**$ 4,403.83**
			6848261179	108 N COMM CHARFAUROS C	09000557	17,642.07	17,812.09	6,800.76					
			6847774530	121 GOV BRADLEY ST	02366086	25,658.66	31,288.76	5,630.10					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 10,456.35**	**$ 5,089.26**	**$ -**	**$ (10,456.35)**	**$ 5,089.26**
			6950134033	TENNIS COURT TAMUNING	02336992	33,783.47	34,112.39	328.92					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	82,013.46	84,416.72	2,403.26					
			6950134034	TAMUNING MAYORS OFFICE	16002695	11,842.94	21,883.85	10,040.91					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	49,051.86	51,560.65	2,508.80					
			6950134030	670 CHALAN SAN ANTONIO	02210487	-	-	-					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 6,888.88**	**$ 3,280.28**	**$ -**	**$ (6,888.88)**	**$ 3,280.28**
			7030197686	AGAFA GUMAS RECREATION	02817403	3,442.42	3,475.69	33.27					
			7036785418	YIGO GYM	02815298	97,599.32	1,861.00	4,261.68					
			7030197687	274 GAYINERO RD	02817201	58,538.44	60,544.26	2,005.82					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,411.09	3,431.60	1,640.88					
			7030202233	SENIOR CITIZEN CTR	16003995	11,967.47	14,216.59	2,249.12					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,451.84**	**$ 1,211.43**	**$ -**	**$ (2,451.84)**	**$ 1,211.43**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7200244162	UMATAC	02105776	85,887.28	89,079.90	3,192.61					
			7200244159	ANNUAL GUAM HISTORY & CI	02208367	977.30	1,150.54	173.24					
			7207534215	FQ SANCHEZ ELEM PARKING	02210731	2,127.43	2,287.58	160.15					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	-					
			7209481658	UMATAC BASEBALL FIELD	02804179	1,257.42	1,315.97	58.55					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 6,750.29**	**$ 3,239.56**	**$ -**	**$ (6,750.29)**	**$ 3,239.56**
			7240139758	373 ROUTE 2 AGAT	02363953	18,019.84	19,548.29	1,528.45					
			7240139759	393 N RT 2 (AGAT MAYORS O	02812868	32,267.94	32,616.24	348.29					
			7240139751	AGAT MAYORS OFFICE	04000233	4,210.65	4,290.36	3,188.72					
			7240139749	SAGAN BISITA AGAT	16002633	-	-	-					
			7240139747	RT 2 FRNT OF ELITE BAKERY	02365351	5,218.49	5,218.49	-					
			7240139756	CALLE DE LOS MATERES GYI	02810074	7,095.07	8,075.15	980.08					
			7240139750	AGAT BASKETBALL CT	02104238	25,098.81	25,554.49	455.69					
			7242926352	AGAT MINI PARK	02368153	3,588.32	3,588.32	-					
			7240139744	SAGAN BISITA	02815249	394.76	399.16	4.40					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	598.66	598.70	0.04					
			7249129977	AGAT	02100956	4,942.87	5,099.29	156.42					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	-					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1,412.87	1,480.76	67.89					
			7240139746	CALLE DELOS MARTRES (FR(	02801003	43.31	43.31	-					
			7240139760	AGAT MAYORS OFFICE (MAN	02801219	972.57	972.57	-					
			7240139752	AGAT (GPD)	02814645	9,395.43	11,860.24	2,464.81					
			7240139753	SAN ANTONIO PADUA CIRCLI	02100462	1,254.44	1,254.44	-					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,711,833.82**	**$ 848,635.64**	**$ -**	**$ (854,608.94)**	**$ 1,705,860.52**
			7250281760	GEORGE WASHINGTON HIGH	09002696	1,005.96	1,051.65	27,412.20					
			7250281761	BLDG A TIYAN CENTRAL OFF	09003185	1,282.78	1,516.01	37,317.12					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	1,125.37	1,192.63	40,357.20					
			7250281763	B WING TIYAN HIGH	09000569	13,572.64	13,642.57	20,980.20					
			7250281764	C WING TIYAN HIGH	09002249	2,608.36	2,650.28	25,156.80					
			7250281765	J WING TIYAN HIGH	09002821	849.33	899.36	30,021.00					
			7250281767	WETTENGEL ELEM-ADDTL T\	02208720	37,283.38	38,550.91	1,267.53					
			7250281768	FINEGAYAN ELEM NEW CLAS	16004398	95,774.55	96,443.88	3,172.46					
			7250281769	WETTENGEL ELEM-ADDTL T\	02813193	58,262.64	59,521.01	1,258.36					
			7250281770	WETTENGEL ELEM-ADDTL T\	02101332	25,937.74	26,632.66	694.92					
			7250281771	MU LUJAN ELEMTARY SCHO(	02200755	13,982.54	14,160.43	177.89					
			7250281772	JQ SAN MIGUEL ELEMTARY S	02805085	95,895.32	97,759.85	1,864.53					
			7250281776	LIGUAN ELEMENTARY SCHO(	36000257	36,813.32	37,058.95	98,250.00					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	1,021.79	1,217.13	117,200.40					
			7250281780	DANIEL PEREZ ELEM SCH	09003313	17,387.30	17,530.99	28,736.80					
			7250281782	ULLOA ELEM SCHOOL	05002089	40,853.58	41,031.83	18,229.68					
			7250281783	BENAVENTE MIDDLE RTSIDE	09003275	45,400.32	45,430.19	43,399.80					
			7250281785	SOUTHERN HIGH - LIBRARY /	09003052	1,353.37	1,571.21	26,141.04					
			7250281788	SOUTHERN HIGH-2000 BLDG	09002572	2,138.74	2,255.86	46,850.00					
			7250281789	SOUTHERN HIGH-4000 BLDG	09003385	23,594.40	23,638.39	17,593.60					
			7250281790	SOUTHERN HIGH - CAFETERI	09003360	44,817.47	45,018.76	24,154.80					
			7250281791	SOUTHERN HIGH SCHOOL S/	09000741	1,876.00	1,884.36	1,004.28					
			7250281792	SOUTHERN HIGH-STUDENT (	09000431	9,223.21	9,264.87	16,664.00					
			7250281793	SOUTHERN HIGH SCHOOL G`	09003305	106.15	165.78	23,849.60					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281794	SOUTHERN HIGH PARKING L(	09000430	628.06	628.06	-					
			7250281795	INARAJAN ELEM SCH- A & B \	09003007	755.68	884.11	30,823.68					
			7250281796	TAMUNING ELEM /RIGHTSIDE	09000547	22,376.01	22,521.45	17,452.56					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	13,079.07	13,439.76	43,283.04					
			7250281806	PRICE ELEM/BEHIND F-1 CLA	04000226	4,545.23	4,618.06	5,826.32					
			7250281808	AGUEDA JOHNSTON MID/CAF	09003015	956.84	1,095.03	16,582.92					
			7250281809	JQ SAN MIGUEL ELEM/MTR @	02805053	15,385.45	16,560.85	1,175.40					
			7250281810	JQ SAN MIGUEL ELEM/FRT PI	09002489	6,689.13	6,995.84	36,806.04					
			7250281811	JQ SAN MIGUEL ELEM/BEHIN	09003288	19,121.21	57.95	23,180.40					
			7250281818	BENAVENTE MIDDLE ANNEX	09000551	15,440.17	15,513.14	5,837.44					
			7250281819	ULLOA ELEM SCH-PLAYGROI	09002268	3,709.94	3,761.58	10,329.60					
			7250281821	BENAVENTE MIDDLE SCHOO	09003218	12,797.77	12,856.89	7,094.28					
			7250281822	ULLOA ELEM SCH-FRNT PRK	09003278	16,190.88	16,272.09	12,353.16					
			7250281823	UPI ELEMENTARY SCH-G-WI	04800005	2,306.92	2,333.63	2,137.04					
			7250281824	UPI ELEM SCH-FAST TRACK I	04000119	5,686.90	5,739.08	4,174.64					
			7250281826	DANIEL PEREZ ELEM-NURSE	09000438	11,328.24	11,352.30	4,812.00					
			7250281827	DANIEL PEREZ ELEM SCH	04010061	5,972.88	5,983.33	5,911.44					
			7250281830	SIMON SANCHEZ HIGH-PARK	36000259	21,776.44	21,818.53	6,735.84					
			7250281832	FB L G MIDDLE SCH- BEHIND	36000258	5,564.21	5,570.14	474.08					
			7250281834	PC LUJAN ELEM/MAIN PRKN(	09003097	894.08	1,088.75	31,146.88					
			7250281835	MERIZO ELEM SCHOOL- XFM	04000201	10,153.90	10,246.01	11,052.96					
			7250281836	MERIZO ELEM SCHOOL-XFMI	04800013	8,838.80	8,952.71	18,225.76					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	23,066.37	27,731.59	4,665.23					
			7250281838	WETTENGEL ELEM FAST TRA	02812442	88,485.03	89,914.07	1,429.04					
			7250281841	INARAJAN MIDDLE-CAFETERI	36000280	37,474.63	37,713.58	14,337.00					
			7250281843	TALOFOFO ELEM-NEAR CAFE	09002582	2,729.29	2,850.96	19,466.88					
			7250281844	TALOFOFO ELEM SCH-XFMR	04000141	5,107.96	5,150.77	2,568.24					
			7250281845	MU LUJAN ELEM - BASEBALL	09002667	1,294.31	1,371.03	4,603.38					
			7250281846	HS TRUMAN ELEM BLDG 17-1	12011823	2,036.01	2,614.85	578.84					
			7250281847	TRUMAN ELEM T-20 21,22A&E	02350980	92,402.92	92,408.07	5.15					
			7250281848	HS TRUMAN ELEM CAFETERI	36000272	35,723.52	35,976.13	15,156.36					
			7250281849	HS TRUMAN ELEM 2ND GRAI	09002606	309.57	316.47	826.92					
			7250281850	HS TRUMAN ELEM BEHIND C/	09003099	1,120.10	1,361.91	9,672.52					
			7250281851	HS TRUMAN ELEM #27 2ND G	09002721	1,793.00	1,883.39	3,615.40					
			7250281853	MARCIAL SABLAN ELE/BEHIN	04010071	-	41.32	3,305.60					
			7250281854	MARCIAL SABLAN ELEM(CAFI	09002264	2,718.51	2,740.78	3,563.20					
			7250281855	44T MARCIAL SABLAN ELEM-I	04800008	3,299.14	3,332.50	2,001.84					
			7250281856	LPUMS-435 FRONT OF GYM (I	09003136	2,049.07	2,409.50	28,834.64					
			7250281860	PC LUJAN ELEM/MAIN PRKN(	09000765	31,501.62	31,717.68	17,284.72					
			7250281862	AGANA HTS ELEM/OUTSIDE I	09002641	5,089.07	5,266.25	28,349.28					
			7250281863	LBJ ELEM-MAIN OFF & FAST T	09000575	29,352.85	29,391.37	6,163.52					
			7250281864	LBJ ELEM-SCH BUS LOADING	02800706	72,518.25	72,597.28	79.03					
			7250281865	TAMUNING ELEM /FRNT OF A	09003355	91.94	234.18	17,069.28					
			7250281866	CHIEF BRODIE ELEM	09002259	12,320.38	12,398.05	6,213.68					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9,237.80	9,272.53	2,084.22					
			7250281868	JFK ANNEX	09002964	1,916.08	2,138.14	26,646.60					
			7250281870	LPUMS-435 C108/C109	16003149	55,550.99	58,715.48	3,164.49					
			7250281871	LPUMS-435 BEHIND RESTRM/	04010003	5,308.29	5,417.78	8,759.28					
			7250281872	LPUMS-435 FRONT OF GYM (I	09000014	19,574.67	19,694.26	19,134.08					
			7250281873	LPUMS-435 BACKGATE BY TF	09002665	1,688.79	1,789.76	16,155.04					
			7250281874	CARBULLIDO ELEM/FRT GT P	09000433	61,514.69	61,877.30	43,512.84					
			7250281875	GWSH SCHOOL	16000163	59,466.48	62,110.11	2,643.64					
			7250281876	GWSH SCHOOL/FRONT OF G	09000435	29,579.96	29,831.92	30,234.72					

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			7250281877	GWSH SCHOOL/BEHIND CAFI	09002393	8,146.68	8,279.84	21,305.60					
			7250281878	GWHS CAMPUS STAFF DEV (	12800267	56,704.57	60,317.80	3,613.23					
			7250281879	GWSH SCHOOL/LOCATED AT	09002849	1,138.38	1,235.34	11,634.96					
			7250281880	PRICE ELEM/RTSIDE OF MAIN	02812838	5,487.50	8,626.24	3,138.75					
			7250281881	PRICE ELEM/FRNT MAIN OFF	09000434	32,232.76	32,420.91	30,104.48					
			7250281883	CL TAITANO ELEM/OUTSIDE F	02360551	151.28	768.20	616.91					
			7250281884	H B PRICE ELEMENTARY SCH	09002953	1,323.76	1,453.92	15,619.08					
			7250281886	OKKODO HIGH SCHOOL	09000577	51,814.41	52,152.93	203,116.80					
			7250281890	M U LUJAN ELEM-SCH FENCE	02808334	53,160.52	53,507.83	347.32					
			7250281891	JFK HIGH SCHOOL (MAIN CA	09002437	10,776.62	11,196.80	252,109.20					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	4,840.68	5,018.84	35,631.60					
			7250281896	OCEANVIEW MIDDLE - H WIN	09002460	0.16	0.16	-					
			7250281897	MARCIAL SABLAN ELEM-XFM	09000757	45,592.21	45,845.56	15,201.30					
			7250281898	AGUEDA JOHNSTON MID/MAI	09000563	5,837.31	5,865.21	4,463.52					
			7250281900	GWHS/BETWEEN CAFETERIA	09002874	1,487.09	1,561.90	17,953.20					
			7250281901	FINEGAYAN ELEM- XFMR SHE	09002445	2,540.43	2,663.64	29,570.16					
			7250281902	AGANA HGTS ELEM/MTR @ R	04010005	582.14	607.66	4,083.84					
			7250281905	INARAJAN MIDDLE - XFMR SH	09003287	164.22	367.95	40,746.80					
			7250281906	JFK HIGH SCHOOL (FOOTBAL	09002711	679.45	720.05	4,871.52					
			7250281908	JOSE RIOS MID/HIGH VOLT S	09003122	284.63	454.48	40,763.28					
			7250281911	OKKODO BASEBALL FIELD	09002890	1.82	1.83	0.56					
			7250281912	OKKODO FOOTBALL FIELD	09003280	508.06	510.38	246.32					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13,737.51	13,815.51	12,481.28					
			7250786555	MARCIAL SABLAN ELEM-XFM	09000758	6,346.85	6,365.80	3,032.48					
			7250950542	JUAN GUERRERO ELEM-BEH	09003050	941.70	1,100.64	38,146.56					
			7251120896	FAST TRACK BLDG_NEW BLD	09000406	5,097.60	5,100.76	379.44					
			7252143051	AGUEDA JOHNSTON MID/XFM	09002952	5,108.52	5,495.84	46,477.80					
			7252386380	PC LUJAN ELEM/NEAR PLAYC	09000767	11,781.38	11,878.26	7,750.80					
			7252659648	NEW ASTUMBO ELEM SCHOC	09000994	10,709.63	10,786.66	46,221.60					
			7252804648	JOSE RIOS MID SCH/BEHIND	09002571	551.70	592.34	6,503.04					
			7252837075	FB L G MIDDLE SCH-FRNT OF	09002732	1,105.67	1,136.18	6,103.20					
			7252950331	FINEGAYAN ELEM - XFMR SH	16003953	23,437.10	24,141.49	2,754.92					
			7252982509	ADACAO ELEMENTARY SCHC	09000437	29,849.67	30,052.81	81,254.00					
			7253115314	FAST TRACK BLDG_NEW BLD	04000232	3,703.76	3,751.16	4,739.70					
			7253675718	FINEGAYAN ELEM SCH- XFMF	09000579	7,335.81	7,378.86	5,165.64					
			7253877315	ORDOT-CHLN PAGO ELEM/KI	02802534	37,904.18	42,424.57	4,520.39					
			7254109384	SOUTHERN HIGH - A/C UNIT E	09002975	-	-	-					
			7254153466	FB L G ELEM SCH- FRONT OF	09000404	19,459.87	19,463.61	299.60					
			7254226748	SOUTHER HIGH - A/C UNIT BL	09000397	6,258.12	6,276.01	7,156.00					
			7254745200	SIMON SANCHEZ - GENERAT	09002395	3,560.53	3,567.72	2,875.20					
			7255064029	ULLOA ELEM SCH-PLAYGROL	09000555	14,056.81	14,121.81	2,600.12					
			7255895821	TAMUNING ELEM /LEFTSIDE (	09002649	2,550.93	2,668.64	23,542.20					
			7256081314	MACHANANAO ELEM- FRNT E	09003175	64.43	110.91	37,185.60					
			7256277139	DANIEL PEREZ ELEM-LOCATI	09000436	12,224.86	12,343.55	9,495.52					
			7256429740	J P TORRES ELEM - MAJOR'S	36000283	8,631.01	8,631.22	17.11					
			7256513292	ORDOT-CHALAN PAGO ELEM	09002364	5,728.00	5,831.79	4,151.72					
			7256707751	SOUTHERN HIGH AUDITORIU	09003111	36.87	49.03	9,733.60					
			7256833984	NEW UPI ELEM SCH BEHIND (	09002470	3,090.94	3,249.05	47,431.20					
			7257136879	GDOE HEADQUARTERS	09002682	9,356.55	9,922.76	90,593.76					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10,053.87	10,065.15	902.56					
			7257308161	GWHS FOOTBALL FIELD	09002545	515.96	523.21	434.88					
			7257722554	CL TAITANO ELEM/NEW REN	09003289	25,255.92	25,285.93	60,478.40					
			7257750448	WETTENGEL ELEM BEHIND R	09002569	5,061.60	5,254.67	46,338.72					

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			7257815843	M U LUJAN ELEM -ELEC RM (	09002668	2,993.78	3,163.11	40,639.92					
			7257988602	FB L G MIDDLE SCH-LOCATEI	04000144	9,072.36	9,072.36	-					
			7258096327	CHIEF BRODIE ELEM/FRNTSII	36000266	12,182.77	12,201.75	2,277.00					
			7258198689	195 PALE FERDINAND WAY S	09002293	29.61	30.24	50.32					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8,505.23	8,599.20	5,638.44					
			7258913304	OCEANVIEW MIDDLE SCH-CA	09002573	4,758.18	4,930.47	27,566.08					
			7259370372	CHIEF BRODIE ELEM/BEHIND	04000008	3,391.93	3,391.93	-					
			7259540151	OKKODO HIGH SCHOOL EXP/	09002453	5,308.50	5,591.32	84,846.30					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7,604.46	7,623.67	2,305.31					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 918.55**	**$ 864.08**	**$ -**	**$ (918.55)**	**$ 864.08**
			7540375626	PLAZA DE ESPANA	12800640	19,698.83	20,201.62	502.79					
			7540375627	PLAZA DE ESPANA	16002903	13,513.76	15,558.88	2,045.12					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,403.90**	**$ 656.68**	**$ -**	**$ (1,403.90)**	**$ 656.68**
			7660280730	LOT 95 REM2C-2 YONA	02813462	82,252.39	84,332.97	2,080.57					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 416,349.50**	**$ 446,974.08**	**$ -**	**$ (416,349.50)**	**$ 446,974.08**
			7730148968	GIAA MAIN TERMINAL	09999987	44,985.53	45,275.61	1,624,465.96					
			7730148970	GAA PARKING LOT A-2	12010537	3,667.67	3,667.67	-					
			7730148996	GUAM AIRPORT PARKING LO	02367023	54,672.52	55,147.79	475.27					
			7730290065	NEXT TO YELLOW CARGO BL	16003260	83,857.65	97,228.40	13,370.75					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	388.72	439.62	8,142.72					
			7730148991	FLEET SERVICES	09002650	240.73	248.69	954.72					
			7730148988	GIAA RESERVOIR & SUPPOR	09002771	1,886.13	2,066.29	10,809.66					
			7730148990	AIRPORT ACCESS RD LIGHTII	02203429	14,827.57	17,068.62	2,241.05					
			7730148978	NEAR FLEET SERVICES BUILI	02203563	1,126.60	1,284.52	157.91					
			7730148969	GAA PARKING LOT A-1	12012851	-	-	-					
			7730148971	GAA PARKING LOT A-3	12012852	-	-	-					
			7730148987	GUAM AIRPORT ROADWAY &	02806058	81,286.82	82,333.04	1,046.21					
			7732687307	1 NEW GIAA WATERWELL	16002611	54,448.07	83,891.43	29,443.36					
			7730148983	3 NEW GIAA WATERWELL	16003870	1,869.64	2,084.06	214.42					
			7730148976	NEAR VEHICLE MAINTENANC	12012853	288.04	331.51	43.48					
			7730148992	K9 KENNEL FACILITY	16003869	46,735.41	53,779.44	7,044.03					
			7730148980	16 6103 ADMIRAL SHERMAN E	09000410	7,146.61	7,175.51	2,312.48					
			7730148973	NEW AIRFIELD LIGHTING VAL	09000518	26,522.28	26,682.08	25,568.00					
			7730148979	NEAR CUSTOMS K-9 BUILDIN	02811553	20,647.00	20,832.59	185.58					
			7730148998	BUILDING MAINTENANCE SH(	02369858	4,495.80	4,495.80	-					
			7730148972	3 FUEL TANK	09002933	6.84	9.02	261.00					
			7730148994	522 CHALAN PASAHERU	09002698	3,114.74	3,279.24	9,870.24					
			7730148974	FIRE STATION	09002935	935.44	1,077.02	16,989.84					
			7735602345	17-3308 COSAIR AVE	09002300	5,655.84	5,765.77	26,382.48					
			7730148984	GATE 3 GIAA	16002787	4,007.99	4,007.99	0.00					
			7730148993	COMMUTER TERMINAL	16002877	-	-	-					
			7730148977	NEAR NATIONAL WEATHER S	12012854	1.63	1.63	-					
			7735569087	2 NEW GIAA WATERWELL	16004278	31,938.51	40,623.08	8,684.57					

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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	**7928924534**		**GUAM VISITORS BUREAU**					**$ 9,018.92**	**$ 4,525.42**	**$ -**	**$ (4,649.61)**	**$ 8,894.73**
			7920152781	YPAO BEACH	09002918	1,579.00	1,723.77	14,476.80					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 11,079.28**	**$ 5,386.80**	**$ -**	**$ (11,079.28)**	**$ 5,386.80**
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	96,937.57	99,134.27	2,196.70					
			8044427020	ASTUMBO SR CENTER YSEN	16002536	40,874.20	44,332.36	3,458.16					
			8040273992	DEDEDO PRECINCT	02105335	37,244.61	37,403.97	159.36					
			8048326788	LENCHO PARK BAND STAND	02103187	14,392.04	14,675.88	283.84					
			8040273995	DEDEDO TENNIS/VOLLEYBAL	02200412	-	-	-					
			8048414639	DEDEDO SENIOR CITIZEN CE	16002762	47,120.50	49,960.63	2,840.13					
			8040273990	DEDEDO FIRE STA	02013350	18,515.12	18,614.18	99.06					
			8040273986	108 ILOCANO COMMUNITY CE	16002740	31,166.56	33,995.54	2,828.98					
			8040273999	W BUENA VISTA AVE	02815417	935.19	935.19	-					
			8040273991	TENNIS CT BEHIND DEDEDO	02809078	35,636.04	37,232.59	1,596.56					
			8040273993	DEDEDO POST OFFICE	02013351	70,331.06	70,381.19	50.13					
			8040273996	ASTUMBO MULTI-PURPOSE C	09000838	2,379.78	2,420.88	3,288.32					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 5,457.40**	**$ 6,640.90**	**$ -**	**$ (5,457.40)**	**$ 6,640.90**
			8100271681	HAGATNA POST OFFICE	09002884	3,821.62	4,210.96	23,359.92					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 32,351.66**	**$ 6,929.49**	**$ -**	**$ -**	**$ 39,281.15**
			8300215985	AGANA HEIGHTS	09003047	785.69	937.97	24,364.80					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 79,925.40**	**$ 24,648.83**	**$ -**	**$ (55,833.83)**	**$ 48,740.40**
			8302597509	595 N SABANA BARRIGADA D	02210323	68,176.44	71,596.49	3,420.05					
			8304938974	SABANA BARR HGTS	09000542	88,513.42	88,982.47	93,808.20					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 56,796.75**	**$ 60,698.97**	**$ -**	**$ (56,796.75)**	**$ 60,698.97**
			8350888638	ESPERANZA STREET	09000229	8,290.21	8,357.50	8,074.68					
			8355184989	FORMER EPICURE RESTAUR	09002708	689.56	732.27	6,832.16					
			8350203733	ISLAND COURT	09002823	7,857.52	8,347.15	195,850.40					
			8358257291	AGANA PARKING LOT BEHIN	12000492	33,604.32	33,604.32	-					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 9,422.37**	**$ 4,731.99**	**$ -**	**$ (9,422.37)**	**$ 4,731.99**
			8430162508	BIEN VENIDA AVE	16000091	38,810.17	40,875.37	2,065.19					
			8430162510	SINAJANA BASKETBALL/BASE	36000242	2,342.24	2,354.70	498.48					
			8430162507	BIEN VENIDA AVE	16004036	3,862.95	7,325.10	3,462.15					
			8431745023	CENTRAL COMMUNITY ARTS	16002546	14,733.92	17,927.26	3,193.34					
			8430162509	BIEN VENIDA AVE	16004121	18,823.01	24,965.84	6,142.83					

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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	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,904.22**	**$ 5,587.54**	**$ -**	**$ (10,904.22)**	**$ 5,587.54**
			8470162964	AGANA HGTS COCONUT THE	02364155	97,516.87	98,435.10	918.24					
			8470162969	SENIOR CITIZEN CTR- AGAN/	02368655	67,411.10	68,627.85	1,216.76					
			8470162965	TUTUJAN PARK	02200344	35,773.42	36,785.88	1,012.46					
			8470162967	AGANA HEIGHTS	02202340	44,535.12	47,043.50	2,508.38					
			8470162961	AGANA HEIGHTS STAGE/BBQ	02814531	73,968.55	76,455.46	2,486.91					
			8477090358	AGANA HEIGHTS BASEBALL F	04000052	6,218.11	6,277.14	4,722.00					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	33,785.12	35,249.70	1,464.57					
			8470162966	SENIOR CITIZEN CTR - AGAN/	02802275	10,605.51	12,950.77	2,345.26					
			8473344353	LOT NO 2062 PART 1 LOT NO	02208837	11,291.76	11,494.54	202.78					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILI**					**$ 35,473.95**	**$ 27,285.46**	**$ -**	**$ (24,521.55)**	**$ 38,237.86**
			8550631485	327 J U TORRES ST CULTURA	09002315	3,616.82	3,693.55	18,415.20					
			8550369577	193 CHALAN SANTO PAPA JU	09002262	37,570.38	38,286.47	85,931.16					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 40,408.34**	**$ 42,468.40**	**$ -**	**$ (40,408.34)**	**$ 42,468.40**
			8600338464	BLDG 500	09000530	47,239.33	47,451.79	12,747.60					
			8600338465	BLDG 46	12001314	82,561.43	83,143.29	581.86					
			8600338466	BLDG 32	12011677	14,519.14	15,336.31	817.16					
			8600338468	BLDG 650 NEW EXPRESS	09003270	16,609.67	16,648.00	21,276.32					
			8600338471	BLDG 5-10	09002797	1,390.89	1,490.79	11,988.00					
			8600338472	BLDGS 11-27	04000178	27,680.26	27,878.82	23,827.80					
			8600338473	BLDG 1	09003291	9.04	84.58	6,043.28					
			8600338474	BLDG 31	04000107	17,973.87	18,091.50	9,409.68					
			8600338476	BLDG 600	09000528	5,767.22	5,784.23	1,360.64					
			8600338478	BLDG 64	16004200	19,569.16	27,142.20	7,573.04					
			8600338482	BLDG 2	16003927	6,474.77	7,883.66	1,408.89					
			8600338483	BLDG 4	16002879	32,666.10	33,919.49	1,253.39					
			8601085343	GUARNG CST READY BAY	09002623	2,653.75	2,739.79	6,882.80					
			8601629826	BLDG 65	16003929	13,388.33	13,540.91	152.57					
			8601836046	BLDGS 3-36	36000020	11,373.30	11,440.79	5,398.88					
			8604128586	BLDG 56	16002900	5,119.92	5,406.10	286.18					
			8606645650	GUARNG READINESS CENTE	16002565	57,089.96	58,862.96	1,773.00					
			8607935477	BLDG 270	16003283	4,832.71	5,313.50	480.79					
			8608574019	GUARNG READINESS CENTE	16003237	9,782.49	10,363.79	581.30					
			8608651343	BLDG 800	09002863	1,833.12	1,955.90	19,643.68					
			8608918389	BLDG 45	16002541	18,754.78	20,914.68	2,159.90					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,288.90**	**$ 1,222.62**	**$ -**	**$ (2,288.90)**	**$ 1,222.62**
			8710167658	TOTO BASKETBALL COURT	02366438	15,826.83	15,826.83	-					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	4,637.75	5,351.49	713.74					
			8710167659	TOTO CENTER & OFFICE	02805060	37,567.95	39,877.26	2,309.31					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,323.06**	**$ 1,399.38**	**$ -**	**$ (1,323.06)**	**$ 1,399.38**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8976689817	APRA HARBOR PITI CUSTOM	02103570	67,412.68	69,645.48	2,232.80					
			8970234338	12 30000 FURY RD	02806618	11,944.65	14,173.78	2,229.13					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 11,573.39**	**$ 12,906.39**	**$ -**	**$ (11,573.39)**	**$ 12,906.39**
			9170176129	542 N MARINE CORPS DR	09000443	21,068.86	21,205.11	10,900.40					
			9177123385	DUMP CLOSURE ORDOT LAN	16002704	18,150.86	22,743.48	4,592.63					
			9172870999	811F DANDAN RD	02818709	9,767.80	9,870.92	103.12					
			9170176130	HARMON RESIDENTIAL TRAN	09003149	101.02	118.26	1,378.96					
			9175627664	811I DANDAN RD	02360815	41,360.42	41,452.13	91.71					
			9174889251	811L DANDAN RD	02811898	47,595.05	47,709.68	114.63					
			9175570750	811K DANDAN RD	02204137	302.21	416.81	114.60					
			9171435947	811J DANDAN RD	02008433	31,874.87	31,989.76	114.89					
			9170535741	813 DANDAN RD - LAYON LAN	09002979	1,070.93	1,180.70	17,563.20					
			9179736897	AGAT SOLID WASTE	09002546	280.13	295.86	629.32					
			9172586563	MALOJLOJ	09002604	581.41	596.20	591.80					
			9177662117	811G DANDAN RD	02813539	22,456.09	22,559.66	103.57					
			9178053140	811H DANDAN RD	02102735	7,719.42	7,799.59	80.17					
			9171970367	811E DANDAN RD / LANDFILL	02818706	4,653.66	4,734.17	80.51					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 10,128.29**	**$ 5,475.43**	**$ -**	**$ (10,128.29)**	**$ 5,475.43**
			9357001655	MULTI-PURPOSE RECREATIC	09002977	516.17	602.69	10,382.40					
			9350213583	ORDOT	02002467	28,363.65	28,369.01	5.36					
			9350213582	CHILENKO ST COMMUNITY C	02202533	47,070.92	48,550.09	1,479.17					
			9354735720	160 CHALAN HUEGO	02103510	75,524.87	77,922.21	2,397.34					
			9350213584	CHALAN PAGO BASEBALL FIE	04000218	189.85	194.59	568.92					
	PM24	**9364081866**		**CHAMORU LAND TRUST COMMISSION**					**$ 5,900.00**	**$ -**	**$ -**	**$ (1,300.00)**	**$ 4,600.00**
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 316.50**	**$ 319.10**	**$ -**	**$ (316.50)**	**$ 319.10**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 7,343.93**	**$ 7,971.48**	**$ -**	**$ -**	**$ 15,315.41**
			1875770344	ORDOT-CHLN PAGO ELEM/M	09002566	934.31	1,002.98	27,471.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 29,464.38**	**$ 31,942.65**	**$ -**	**$ (29,464.38)**	**$ 31,942.65**
			3205040517	BLDG 700	09002538	760.28	777.21	4,064.64					
			3203243453	BLDG 400	09002392	2,783.99	2,819.60	10,682.70					
			3200062491	BLDG 300	09002656	7,980.52	8,428.72	53,783.28					
			3200062492	GUAM ARMY NATIONAL GUAI	09002973	924.94	1,081.33	18,766.92					
			3204176030	BLDG 200	09002391	9,592.76	9,657.83	7,807.80					
			3209218041	BLDG 100	09000051	12,034.22	12,114.54	12,851.04					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ 156.94**	**$ 19.50**	**$ -**	**$ -**	**$ 176.44**
			3468187885	BISHOP'S RESIDENCE	09003207	45.29	123.92	3,145.00					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,360.62**	**$ 1,539.98**	**$ -**	**$ (1,360.62)**	**$ 1,539.98**
			3558866973	CHAMORRO VILLAGE FESTIV	12800637	54,082.33	59,252.92	5,170.59					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 186,942.97**	**$ 96,399.50**	**$ -**	**$ (92,635.59)**	**$ 190,706.88**
			5350103574	UOG COMPUTER CENTER	09002816	2,215.50	2,410.67	78,070.80					
			5350365343	EC BLDG/LECTURE HALL/ HS	09002255	19,802.31	20,184.33	91,684.08					
			5350103573	6 DEAN CIR	02811281	8,214.09	9,245.02	1,030.94					
			5350103577	LIFE SCIENCES BLDG	09002819	819.67	887.56	40,732.20					
			5350103571	YIGO/AES AQUACULTURE	02812304	8,036.03	11,384.02	3,348.00					
			5350103572	32 DEAN CIR	12011130	44,321.27	46,148.39	1,827.12					
			5357462730	JESUS & EUGENIA LEON GUE	09002619	3,925.78	4,064.61	55,530.00					
			5359457152	COLLEGE OF EDUCATION	09002349	1,392.46	1,419.17	16,026.60					
			5350103575	LIBRARY	09002440	3,520.86	3,661.14	56,109.60					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 359.72**	**$ 130.59**	**$ -**	**$ -**	**$ 490.31**
			6060117310	HAYA YOUTH CENTER	02804913	6,850.37	7,899.35	1,048.98					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 12,614.16**	**$ 12,154.30**	**$ -**	**$ (12,614.16)**	**$ 12,154.30**
			6505518346	DPW COMPOUND UPPER TUI	09002313	2,714.04	2,803.44	14,304.96					
			6501681115	DPW COMPOUND	09002287	3,599.05	3,671.65	7,260.80					
			6506785480	DPW COMPOUND	09002326	6,050.39	6,156.95	17,048.96					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 473,752.64**	**$ 155,456.01**	**$ -**	**$ (328,463.46)**	**$ 300,745.19**
			8420162216	GMH TAMUNING	09002516	26,440.82	27,451.35	606,315.00					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,133.14**	**$ 1,244.96**	**$ -**	**$ (1,133.14)**	**$ 1,244.96**
			8560369937	148 RTE 1	02368372	58,640.21	62,778.72	4,138.51					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 49,618.19**	**$ 49,479.47**	**$ -**	**$ (49,618.19)**	**$ 49,479.47**
			9150460262	100 GUAM COMMUNITY COLL	09002525	2,090.37	2,232.25	22,699.68					
			9150359361	STUDENT CENTER	09002615	4,134.72	4,236.91	10,219.40					
			9153049531	GCC BLDG 2000	09003221	19.47	38.32	11,305.80					
			9150359362	LEARNING RESOURCE CT-BL	09003223	202.30	397.63	31,253.28					
			9150359364	ALLIED HEALTH CTR- BLDG 3	09002415	1,239.40	1,277.61	11,461.20					
			9151238141	GCC BLDG A	09002524	941.23	977.92	5,869.44					
			9151705908	GCC BLDG C	09002535	880.66	916.86	5,791.52					
			9150359360	374 CORTEN TORRES ST	09000772	24,607.42	24,746.60	22,268.48					
			9158030172	300 GUAM COMMUNITY COLL	09002418	1,543.60	1,612.56	11,033.92					

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			9150359363	200 GUAM COMMUNITY COLL	09002502	4,391.73	4,564.67	27,670.56					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	448.82	551.78	12,355.20					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 7,794.33**	**$ 8,197.30**	**$ -**	**$ (7,794.33)**	**$ 8,197.30**
			9500221876	163 CHALAN SANTO PAPA	09002311	19,297.37	19,662.71	29,226.80					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 1,411.31**	**$ 688.38**	**$ -**	**$ -**	**$ 2,099.69**
			9741447274	143 CATALINA LN	16003659	19,152.86	21,694.35	2,541.49					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 430.88**	**$ 257.68**	**$ -**	**$ (307.65)**	**$ 380.91**
			0841625874	LOT 5120-R5	09002689	115.87	133.31	1,046.28					
									$ 6,040,712.59	**$ 4,621,574.64**	**$ (91,002.80)**	**$ (3,262,746.14)**	**$ 7,308,538.29**

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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	**0040515913**		**DEPT OF PARKS AND REC**					**50,524.42**	**16,421.06**	**0.00**	**-50,244.02**	**16,701.46**
			0040250210	INARAJAN POOL PAVILION	12001655	16540.73	16663.55	122.82					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	13854.52	13959.15	104.63					
			0047115566	PASEO PARK OFFICE	09003301	0.00	80.43	3,217.36					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	637.68	659.17	1,719.28					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250170	TENNIS COURT AGANA	02809639	6114.22	7415.87	1,301.65					
			0040250196	DPR MAIN OFC	02368490	74991.11	76320.13	1,329.02					
			0040250167	YPAO BEACH PARK AREA	04010014	12.98	35.12	885.76					
			0040250198	DPR MAIN OFC	02801592	45073.47	45242.01	168.54					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2473.24	2495.84	9,040.00					
			0040250199	DPR MAIN OFC	02801596	34857.83	35234.94	377.11					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040094904	CHIEF QUIPUHA	02100496	2191.41	2192.48	1.07					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	531.35	576.91	45.56					
			0040250222	IPAO HILTON SIDE	02202866	1153.43	1244.94	91.50					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	143.48	143.52	0.04					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	2279.51	2511.00	13,889.34					
			0045774814	PASEO STADIUM	09003041	154.42	187.31	3,946.56					
			0047115566	PASEO PARK OFFICE	09003301	20364.10	20412.00	1,915.88					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	90854.50	91907.88	1,053.38					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	13277.85	13453.54	175.69					
			0040250200	DPR MAIN OFC	02364792	81323.88	82065.30	741.42					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63259.28	63261.82	2.54					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**5,542.28**	**2,543.72**	**0.00**	**-5,542.28**	**2,543.72**
			0070229138	172 W MARINE CORPS DR	04800029	2906.85	2951.67	3,585.68					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	408.34	489.50	4,869.48					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**43,833.48**	**40,765.74**	**0.00**	**-43,833.48**	**40,765.74**
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	32972.49	36936.78	3,964.29					
			0260005270	705 S MARINE CORP DR	09002857	1344.44	1426.86	9,891.12					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	30807.22	31027.59	26,444.40					
			0261737633	204 WASHINGTON DR	09003171	77.79	120.02	12,668.70					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	31552.88	31749.91	23,642.76					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	82397.41	85790.63	3,393.22					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	56323.74	56757.37	433.62					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	31676.51	42950.96	11,274.44					
			0269341857	432 WASHINGTON DR	09002279	3089.11	3161.58	11,594.72					
			0264245786	862 ROUTE 4	09002914	2245.36	2513.34	21,438.32					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	3036.18	3151.90	9,257.12					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**17,238.94**	**16,010.80**	**0.00**	**-17,238.94**	**16,010.80**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0458553033	707 S MARINE CORP DR	16000176	70317.51	74965.36	4,647.85					
			0450275221	YONA FIRE STATION	02808781	99210.11	2320.66	3,110.56					
			0450275220	LOT 416 TALOFOFO	02809435	92500.98	96202.48	3,701.50					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	15815.98	19686.27	3,870.29					
			0454059108	BARRIGADA FIRE STATION	04000224	4664.14	4725.00	4,868.40					
			0450275213	TAMUNING FIRE STATION	02804251	52296.69	57196.00	4,899.31					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15383.46	15450.76	5,383.76					
			0450275219	ASTUMBO FIRE STATION	16003229	20839.79	24247.39	3,407.61					
			0450275218	UMATAC	02802476	57301.24	60718.49	3,417.25					
			0450275212	SINAJANA	02810116	82344.85	86451.06	4,106.21					
			0450275215	INARAJAN FIRE STATION	16003746	44067.68	47805.25	3,737.57					
			0450275216	PITI	12013294	7977.08	12367.54	4,390.46					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**1,472.97**	**1,219.02**	**0.00**	**0.00**	**2,691.99**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	1292.87	2652.78	1,359.91					
			0490009842	ASAN MAYOR	04000210	2202.21	2232.26	2,403.76					
			0490009841	ASAN MAYOR	02804074	6685.74	6685.74	0.00					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**1,638.57**	**3,035.16**	**0.00**	**-1,638.57**	**3,035.16**
			0565946153	172 CHALAN APACHA	02812507	47089.18	47116.852	27.672					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1532.49	1600.81	68.32					
			0564926890	114B HELENA LN	02103927	19285.86	19600.26	314.40					
			0560365009	370 LADA AVE LADA GARDENS	02100582	55376.96	56273.61	896.66					
			0564850998	169B HELENA LN	02817360	3319.00	8377.50	5,058.51					
			0565839256	470 LADA AVE	02325113	61414.08	61437.89	23.81					
			0563089078	414 LADA AVE	02363648	82114.52	82118.75	4.23					
			0568105966	206 CHALAN APACHA ST	02367437	41333.13	41566.66	233.53					
			0560365004	125 TERESITA LN	02810917	57376.96	58027.37	650.41					
			0564703412	432 LADA AVE	02369130	9552.78	10483.01	930.23					
			0562686567	169A TERESITA LN	02805815	40124.99	40124.99	0.00					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**23,264.10**	**7,301.41**	**0.00**	**-23,264.10**	**7,301.41**
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8890.09	8986.55	96.46					
			0830265426	TAMUNING	02363024	17561.91	17730.36	168.45					
			0830265378	USO INTERSECTION RT 1	02363309	14257.72	14397.63	139.91					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	14863.04	15048.28	185.24					
			0830265388	DEDEDO	02807471	13576.65	13728.19	151.53					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	12570.24	12720.06	149.82					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8571.40	8684.57	113.16					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10783.15	10898.36	115.21					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	61676.30	62229.87	553.57					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	11246.05	11359.22	113.16					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	10517.68	10673.51	155.83					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	4012.72	4165.11	152.39					
			0830265445	AGANA	02204068	55525.26	55605.45	80.19					
			0830265384	INTERSECTION RT1 & 2A	02321180	18469.09	18572.31	103.23					
			0830265428	TAMUNING	02363679	16706.83	16858.17	151.34					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	19315.85	19488.83	172.98					
			0830265374	HILTON INTERSECTION	02807470	12444.06	12598.69	154.64					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	7381.60	7507.72	126.11					

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			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	8251.27	8377.67	126.40					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	3089.44	3191.89	102.45					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	914.04	1042.76	128.72					
			0830265398	RTE 2A & RTE 12	02804460	12245.59	12375.63	130.04					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	16688.40	16859.69	171.29					
			0830265425	TAMUNING	02804462	15148.24	15322.47	174.24					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	13350.54	13497.48	146.95					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	18183.15	18377.55	194.40					
			0830265403	INTERSECTION OF RIVERA LN	02807473	12177.12	12312.88	135.75					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	10362.25	10489.55	127.31					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	11349.86	11500.67	150.81					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	12950.07	13101.81	151.73					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9710.09	9816.10	106.01					
			0830265436	MANGILAO	02810956	12569.37	12733.47	164.10					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	16247.13	16434.24	187.11					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8	02814075	10415.64	10525.84	110.21					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURC	02201423	1538.94	1550.72	11.79					
			0830265391	DEDEDO	12010702	5329.86	5471.32	141.46					
			0830265386	DEDEDO	02203409	721.66	837.43	115.77					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	2867.82	3073.79	205.98					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02204093	29.43	210.80	181.37					
			0830265408	HARMON	02202557	2623.30	2803.64	180.34					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	25919.52	26134.05	214.53					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10673.41	10758.02	84.62					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	14204.37	14321.56	117.19					
			0830265417	AGANA	12800605	29968.02	30247.93	279.92					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	12600.32	12751.87	151.56					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	15936.44	16499.62	563.18					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHUR	02104941	3499.14	3590.28	91.14					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3423.06	3529.42	106.37					
			0830265446	MAITE	12011339	2306.12	2422.32	116.20					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	2073.72	2208.08	134.35					
			0830265427	INTERSECTION SAN ANTONIO	02363027	16412.17	16548.12	135.95					
			0830265385	RT 2A AND RT 5	02362339	13484.45	13603.73	119.28					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	14326.78	14452.42	125.64					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTI	02366939	9715.41	9833.77	118.36					
			0830265430	TAMUNING	02368176	8168.71	8272.46	103.75					
			0830265406	HARMON	02813472	11989.34	12120.17	130.83					
			0830265369	PIA MARINE TUMON LANE	02368541	8737.26	8872.11	134.85					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265407	TUMON	02816361	6707.93	6812.39	104.46					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6794.76	6925.08	130.32					
			0830265445	AGANA	02204068	0.00	118.91	118.91					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	25354.19	25481.93	127.74					
			0830265440	CHALAN MAGA'HAGA	02338680	45375.19	45587.80	212.62					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	11378.61	11528.02	149.42					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55872.94	55882.78	9.84					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	3943.27	4127.54	184.27					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	1162.83	1241.24	78.41					
			0830265379	MANGILAO	12006514	52398.46	52551.39	152.93					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	19663.66	19939.57	275.91					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	9125.47	9213.08	87.61					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT ME	02364794	19431.48	19617.66	186.18					
			0830265435	MANGILAO	02368076	12641.63	12788.35	146.72					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5770.59	5865.30	94.71					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82426.10	82436.08	9.98					

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			0830265399	TUMON	02367978	11654.86	11796.21	141.35					
			0830265392	HARMON	02813667	40591.57	41068.90	477.33					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7814.57	7949.92	135.36					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	20147.64	20471.14	323.49					
			0830265424	CHALAN CANTO SINAJANA	02105313	4452.18	4568.78	116.60					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	26593.73	26763.46	169.73					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	31469.68	31658.85	189.17					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	15155.57	15315.50	159.93					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	22551.52	22664.89	113.38					
			0830265415	SLP-13 A JFK ROAD	02804461	77537.77	77537.77	0.00					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	11676.95	11814.60	137.65					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8404.71	8503.32	98.62					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTER	02815111	11099.22	11235.55	136.33					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	15459.71	15654.93	195.22					
			0830265404	TUMON METER LIGHTS	02201118	24935.34	25771.12	835.78					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**1,330,624.79**	**1,231,299.40**	**0.00**	**-1,330,624.79**	**1,231,299.40**
			0830017006	MERIZO-LIFT PUMP STA 20	16003882	4990.679	5516.199	525.52					
			0835449630	DW.Y20	05000078	4149.40	4999.07	50,980.32					
			0830016984	DW.A03	25000093	50419.67	75466.19	25,046.52					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	74627.03	75022.83	395.80					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWE	16000699	25712.50	27582.02	1,869.53					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	2455.45	4511.66	2,056.21					
			0830016997	SANTA CRUZ PS	16000700	70952.72	71320.07	367.35					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	5315.05	5416.65	101.60					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT S	16002620	22633.76	23026.98	393.22					
			0830017177	DW.A29	25002037	4450.73	4601.86	151.13					
			0834554905	DW.M01	25002046	6643.62	6778.17	134.56					
			0830016990	PUMP STATION #3 NEAR APLACHO BRID	09002363	5953.35	6054.16	6,048.54					
			0831790556	TERAO ST PRV SITE	02105594	968.45	993.95	25.50					
			0830017062	DW.HGC02	05002029	37376.71	38438.06	84,908.32					
			0830017034	DW.D14	25002093	85531.77	10093.27	24,561.50					
			0830017116	PUMP STATION #14	16002918	67988.55	71450.94	3,462.39					
			0839969152	TIPALAO #2 SPS	09002842	2086.39	2204.58	94,554.40					
			0830016993	811N DANDAN RD	16003697	2466.86	3280.78	813.93					
			0830017055	DW.F04	25002057	3593.71	32779.39	29,185.68					
			0830017037	DW.D21	25002063	71511.70	96775.54	25,263.85					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	114.16	118.41	254.70					
			0830017167	WBP18- PAGO BAY	09002544	13010.45	13730.87	86,449.32					
			0830017161	MAMAJANAO PUMP STA	05002071	218.29	259.99	5,003.16					
			0831707089	DW.Y12	05002073	22263.94	23059.79	47,751.06					
			0830017017	DW.Y18	05002075	70822.44	71357.89	42,835.60					
			0830017614	WBP29- PIGUA	16003883	19876.62	21975.79	2,099.17					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16004180	25.92	37.58	11.66					
			0833447995	INARAJAN TREATMENT PLANT	25002116	7014.53	10403.52	3,388.99					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	10609.26	12413.55	1,804.28					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	1985.86	2307.19	321.33					
			0830017001	GILL SUBDV-WATER PUMP	16004393	50545.25	51929.39	1,384.13					
			0830017172	DW.A31	16004413	0.00	6105.74	6,105.74					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002105	0.00	256.80	256.80					
			0830017182	DW.A15	25000107	52331.10	76719.66	24,388.56					
			0838127094	GWA KAISER RESERVOIR AND ACCESS I	02366436	1651.74	1682.94	31.20					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8516.85	8550.21	1,334.36					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017093	SUNRISE VILLA	16000081	88729.31	89234.61	505.30					

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			0830017122	AGAT SANTA RITA WWTP	09000975	9341.52	9409.09	21,623.04					
			0830017171	WBP.ADAWAG	02814478	23642.12	24917.45	1,275.33					
			0838868364	BAZA GARDENS WASTE WATER PLANT (	09002290	11615.05	11820.37	16,425.20					
			0830017030	TOTO PUMP STATION	16002802	58473.64	60494.37	2,020.73					
			0832485469	DW.G501	25002041	39469.06	67486.02	28,016.96					
			0830017099	DW.M02	25002051	52184.91	76215.00	24,030.08					
			0830017041	DW.D24	05002025	9451.92	10148.98	27,882.60					
			0830017003	DW.Y09	05002043	3824.64	4660.23	66,847.28					
			0830017113	PUMP STATION #18	16003070	8808.83	9582.96	774.13					
			0830017060	DW.F11	25002065	22505.70	53599.87	31,094.17					
			0830017080	DW.EX05	25002075	24781.95	55133.72	30,351.77					
			0830017072	DW.M14	25002087	2385.28	2743.72	358.44					
			0830017100	DW.M17B	05002056	4512.19	5406.10	53,634.72					
			0832229949	DW.Y16	05002067	74.14	80.16	361.50					
			0830017148	WBP05-BRIGADE	05002069	2124.36	2577.18	36,225.44					
			0830016975	DW.Y21	05002074	0.00	17.49	1,049.64					
			0830017092	DW.M08	25002112	26768.86	47938.06	21,169.20					
			0838619369	WBP25- WINDWARD HILLS	09003070	2606.04	3063.17	54,856.20					
			0834298878	AIRPORT BOOSTER PUMP STATION	16004137	1.76	1.76	0.00					
			0834298878	AIRPORT BOOSTER PUMP STATION	16004137	0.00	0.00	0.00					
			0830016963	DW.M23	09003269	77217.50	77686.78	28,156.74					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATI	16004336	17974.26	26969.72	8,995.46					
			0830017145	WBP YONA BOOSTER PUMP STATION	16004377	70927.18	72616.92	1,689.74					
			0830016965	DW.Y17	25002102	0.00	523.57	523.57					
			0830017088	DW.D04	25002104	0.00	0.00	0.00					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002105	56092.08	67733.14	11,641.06					
			0839583713	DW.A26	25000016	32355.18	32575.96	220.78					
			0830016992	811M DANDAN RD	16000694	1289.25	2550.69	1,261.44					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	20919.89	22045.65	1,125.75					
			0830017018	DW.D26	25002003	26551.43	60172.70	33,621.28					
			0830016976	NEW CHAOT PS	09000999	32290.46	32467.55	21,250.32					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STAT	16000723	99457.44	135.99	678.55					
			0830017124	CASIMERO PUMP STATION	16000724	31166.56	31306.84	140.28					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	91627.51	10047.07	18,419.56					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	60750.42	61088.70	338.28					
			0830017162	FMES OFFICE	09000988	10588.73	10656.24	5,400.88					
			0830017197	HUEGON PUMP STA	16000725	79649.82	80154.39	504.58					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	50303.54	79491.71	29,188.17					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	20750.70	21187.78	437.08					
			0835059700	DW.D08	16002522	10315.64	10649.14	333.50					
			0834217924	LOT 10190-1	09002271	25554.79	26100.46	218,270.00					
			0837872631	TENORIO SEWER LIFT STATION	16002355	4181.42	4219.76	38.35					
			0830017109	EJECTOR #5	02817956	18465.64	18795.79	330.15					
			0838269876	DW.AG01	25002032	83018.04	7853.83	24,835.80					
			0830017187	DW.A13	25002036	27438.57	37325.70	9,887.12					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	18812.07	49222.38	30,410.31					
			0832725095	DW.F06	25002053	23096.41	44379.77	21,283.36					
			0830017084	DW.D02	25002054	36586.47	57916.87	21,330.40					
			0830017077	DW.Y01 AND Y02	05002042	9888.43	10579.69	55,300.64					
			0837037415	DW.M20A	05002044	16957.21	18020.66	63,807.18					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	15770.63	16480.29	709.66					
			0830017049	DW.F05	25002055	59991.61	83953.14	23,961.53					
			0830017036	DW.D19	25002085	32504.22	68933.61	36,429.40					
			0833195347	DAIRY RD PUMP STATION	25002088	10287.12	16855.47	6,568.35					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	1166.03	1206.97	1,637.72					

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			0831707089	DW.Y12	05002073	0.00	13.98	838.68					
			0830017117	PUMP STATION #17	16003914	17104.14	19261.83	2,157.69					
			0830276499	UMATAC-MERIZO WASTEWATER TREATI	09002919	1714.12	1911.10	47,275.68					
			0830017103	PUMP STATION #12	16004227	2568.71	3907.78	1,339.07					
			0830017143	WPS UGUM	09003184	1680.00	2092.07	49,448.04					
			0830016996	182 TUN SCOTT TORRES ST	16000497	30441.19	30630.64	189.46					
			0837460373	DW.F13	05000106	54628.22	55275.61	51,791.44					
			0830017134	DW.D09	05000087	106.47	110.60	165.20					
			0830017129	CHALIGAN PS	09000997	3295.84	3314.26	2,210.04					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	39378.37	39892.68	514.32					
			0830017137	DW.F19	25000004	55962.92	86059.74	30,096.82					
			0836162349	DW.F15	05000107	6155.53	6900.37	44,690.76					
			0830017000	DW.Y23	16000686	73.84	32559.98	32,486.14					
			0830017059	DW.F12	05000072	4163.31	4760.02	23,868.28					
			0830017176	DW.A06	25002006	66973.68	92276.80	25,303.12					
			0830017166	DW.A32	25000095	2200.17	19427.38	17,227.21					
			0832263767	HARMON PUMP STATION	05000091	18387.61	18512.46	4,993.92					
			0830017189	DW.A14	25000061	44650.96	57567.76	12,916.81					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	15880.38	18913.19	3,032.81					
			0833096300	DW.Y03	25000054	7499.83	7694.56	194.73					
			0830017065	MACHANAO PUMP STATION	36000249	5403.84	5426.58	909.44					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0835507052	OKKODO PRV SITE	02818117	491.85	491.85	0.00					
			0834689057	DW.A10	25002025	64141.08	81053.72	16,912.64					
			0831404947	MAIMAI RD PRV SITE	02105561	658.94	678.66	19.72					
			0834908999	DW.F10	25002092	35755.57	60799.91	25,044.33					
			0839342381	DW.D20	25002077	80390.29	9237.55	28,847.25					
			0830017076	DW.707 (DW Y-7)	05002055	6141.36	7022.15	70,463.04					
			0830017014	DW.Y14	05002076	0.00	11.13	1,335.00					
			0830017146	WBP MANENGON ACROSS BOOSTER PU	09002978	3675.25	4061.40	30,891.92					
			0830016994	WBP CHLORINATION BLDG	16004158	709.92	907.89	197.98					
			0837006888	DW.D17 DEDEDO	25002109	55601.41	56068.50	467.09					
			0835931334	RT16 LIGUAN TERRACE PUMP STA	09000423	37778.85	38002.54	44,737.20					
			0838806459	DW.A12	25000018	29771.58	55048.79	25,277.21					
			0830017183	BARRIGADA PUMP STATION	05000089	11628.24	11703.03	5,983.76					
			0830017058	DW.F09	25000049	85398.54	7905.29	22,506.75					
			0830017079	DW.Y06	25000109	7734.24	32133.68	24,399.45					
			0830017156	YPAO PUMP STATION	09000420	14834.88	14902.93	2,722.08					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017111	EJECTOR #4	02362369	42934.01	43318.55	384.54					
			0830017107	EJECTOR #3	02808843	26392.15	26493.49	101.34					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	51689.86	53313.28	1,623.42					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0836435303	LOT 7150 R4NEW-R8	09002328	10537.05	10582.74	1,827.64					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01	02201162	11766.05	12116.69	350.64					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	51127.02	52943.84	1,816.82					
			0830017070	DW.D16	25002033	52441.25	77774.60	25,333.35					
			0830017053	DW.F02	25002040	15569.35	43827.95	28,258.60					
			0830017019	DW.D25	05002033	46446.42	47572.10	67,541.04					
			0830017104	WBP01- UMATAC UPPER	16002915	8258.68	8504.10	245.42					
			0830017090	SUBMARINE	16003652	1398.82	1740.31	341.49					
			0830017086	DW.Y04	25002076	13059.97	43821.23	30,761.26					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	687.70	712.45	1,485.00					
			0835694430	DEDEDO LAB	05002060	837.49	949.75	4,490.56					
			0830017186	CD15/CD2	05002063	382.04	448.82	5,342.48					
			0830017014	DW.Y14	05002076	81825.27	82355.38	63,613.20					

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			0830016991	DW.D27	05002079	3266.45	4148.78	52,939.44					
			0830017105	WBP02- UMATAC LOWER	16004228	902.49	1446.59	544.10					
			0830322904	17A WATERWELL	25002110	89883.38	29132.02	39,248.64					
			0830017097	DW.M09	25002111	4598.39	29002.14	24,403.75					
			0830017028	DW.A19	25002115	41064.40	52930.61	11,866.21					
			0839758664	MAUI WELL TUMON	09003285	47348.31	47710.97	43,518.24					
			0830017101	PUMP STATION #11	25002100	2956.00	4614.91	1,658.91					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24924.54	25061.29	136.75					
			0830017164	AGANA TREATMENT PLANT	09000425	23257.32	23386.86	31,090.08					
			0830017191	DW.A18	25000044	61879.51	78206.33	16,326.82					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8553.30	8607.23	2,157.16					
			0830017620	DW.Y22	05000040	76354.65	77466.49	44,473.64					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	20037.49	20184.65	8,829.54					
			0834034108	DW.NAS01	05000030	92116.12	92797.28	27,246.36					
			0830017133	DW.F17	05000108	90219.47	90815.26	35,747.10					
			0837068834	P&S WAREHOUSE	04000223	7601.35	7624.00	1,811.92					
			0830017184	DW.A21	25000034	75050.49	99638.95	24,588.47					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	68507.78	68955.05	447.27					
			0830017142	WTP FAC UGUM	09000400	31950.16	32100.56	30,080.00					
			0830017033	ASAN PUMP STATION	25000043	86115.86	88986.85	2,870.98					
			0830017106	EJECTOR #2	02814587	41594.43	41990.30	395.87					
			0830017021	DW.Y19	05002004	90315.11	91794.92	88,788.42					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5423.31	5492.79	69.48					
			0830017190	CD14 - TAI PUMP STATION	05002006	3124.83	3176.50	4,133.92					
			0830017185	DW.A17	25002028	58212.55	76768.84	18,556.29					
			0830016966	DW.D28	25002044	53567.40	83044.40	29,477.00					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4449.86	4464.90	15.04					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	8579.39	9059.83	480.43					
			0831985484	SOUTHERN LINK PS	09002710	3453.94	3676.84	53,496.48					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	4524.35	4784.14	41,566.56					
			0830016973	201B HARMON BUSINESS CENTER	12011295	12908.19	13408.87	500.67					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	4209.62	4755.16	545.54					
			0834341613	SANTA ROSA TANK	16002844	43410.81	46003.89	2,593.08					
			0830017112	PUMP STATION #16	16003793	6094.13	9724.15	3,630.02					
			0830017131	DW.M21	05002046	8163.90	8921.28	30,295.08					
			0830017168	DW.A01 AND OLD CHAOT SPS	05002083	41741.78	41921.89	14,408.80					
			0830017168	DW.A01 AND OLD CHAOT SPS	05002083	0.00	71.16	5,692.64					
			0830017042	FEMA PUMP STATION	16003840	9845.92	10677.29	831.36					
			0830017047	DW.M06	25002113	69386.83	90551.33	21,164.49					
			0830017046	PGD PUMP STATION	16004066	4422.65	5492.99	1,070.34					
			0830017063	DW.D07	16004152	96957.76	24323.70	27,365.95					
			0835611313	PUMP STATION #15	16000691	3921.90	7618.83	3,696.93					
			0830017007	DW.M18	25000099	28128.21	58992.98	30,864.77					
			0830017120	INARAJAN LIFT STATION	25000076	16450.56	17512.60	1,062.04					
			0831504233	PUMP STATION #20	09000408	44855.44	44894.00	3,085.28					
			0830016983	DW.A08	25000039	53811.08	76990.98	23,179.90					
			0830017074	DW.Y15	05000074	60481.19	61091.14	48,795.60					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	4030.53	5288.94	1,258.41					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	6208.09	6278.56	70.47					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	32486.68	32755.94	107,706.00					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017098	DW.M03	25002045	34461.44	38251.03	3,789.60					
			0830017175	DW.A05	25002048	33123.65	63006.50	29,882.85					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3989.26	4114.88	5,024.96					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	978.48	1012.91	2,754.00					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2575.86	2646.00	5,610.88					

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			0832038998	AGAT TREATMENT PLANT	05002031	460.41	472.42	960.16					
			0830017152	DW.H01	25002091	72413.89	91798.91	19,385.02					
			0830017203	DW.D22	25002094	48504.07	61302.12	12,798.05					
			0837706104	GWA METER TESTING FACILITY	09002740	1031.56	1098.54	4,018.44					
			0830017051	DW.F08	25002064	67265.58	90361.43	23,095.86					
			0830017010	DW.F18	05002054	2138.51	2722.60	35,045.40					
			0830016975	DW.Y21	05002074	25982.66	26795.67	48,780.30					
			0839698739	DW.AG02	05002078	60654.68	60694.12	3,155.12					
			0830017114	WBP14- GEUS	05002085	81.86	107.43	2,045.52					
			0830016995	140 ROSARIO TENBAT ST	16003836	3462.13	3796.09	333.96					
			0831787187	GWA STA ROSA TANK SITE	16003838	37616.45	37616.45	0.00					
			0830017149	WBP 22 SINIFA	16003868	0.01	0.01	0.00					
			0830017024	DW.A04	25002117	58014.76	74255.68	16,240.92					
			0830017125	HAFA ADAI PS	16004397	71.55	289.33	217.78					
			0830017083	DW.D11	25002103	0.00	0.00	0.00					
			0830017202	DW.D18 DEDEDO	25002108	87800.86	12051.85	24,251.00					
			0830017013	DW.Y10	25000069	58005.91	82936.67	24,930.76					
			0830016972	CABRAS PUMP STA	36000299	1906.14	1917.78	931.84					
			0830017615	WBP CHAOT RESERVOIR	16000703	41537.48	41725.68	188.20					
			0830017132	DW.M04	25000047	18689.87	20749.48	2,059.60					
			0830017069	DW.D15	25000005	79671.41	4151.44	24,480.03					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	71630.92	71898.49	267.57					
			0831545695	FUJITA PUMP STA	09000421	1972.87	2639.02	53,292.16					
			0833994323	DW.F07	25000025	78513.31	7693.17	29,179.86					
			0830017102	WBP15- TOGUAN	16000711	7690.76	14135.29	6,444.53					
			0830017178	DW.A30	05000056	18495.04	19204.76	42,583.20					
			0831230265	DW.D03 DEDEDO	25000079	56722.61	57047.23	324.62					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	95770.09	98380.54	2,610.45					
			0830017136	WBP27- CAMACHO	02334446	84470.95	85157.94	687.00					
			0830017180	PASEO DE ORO PUMP STATION	25000100	88892.09	89709.44	817.36					
			0830017044	DW.M05 AND M15	05000073	96649.65	96948.14	23,878.88					
			0830017078	DW.Y05	25002002	69218.87	94031.84	24,812.97					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	69960.96	70610.68	649.72					
			0830017108	EJECTOR #7	02808667	38141.14	39178.98	1,037.84					
			0830017144	NAMO EJECTOR STATION	02814559	55398.59	55985.86	587.27					
			0830017613	MANUEL TENORIO ST	02814561	39049.95	39608.50	558.55					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	28322.69	28829.93	507.25					
			0830017067	DW.F16	05002014	32515.76	33062.67	32,815.08					
			0831164971	AYUYU SEWER LIFT STATION	16002352	5621.62	5726.04	104.42					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	25317.66	25876.45	558.79					
			0830017621	CHALAN PALAUAN BPS	16002617	30028.07	32871.45	2,843.38					
			0830017110	EJECTOR #6	02817957	37526.66	37949.77	423.11					
			0830017204	PUMP STATION #2 ALONG WINDWARD H	09002399	8936.21	9121.30	14,806.96					
			0830017035	DW.D12	25002052	94268.87	24762.09	30,493.23					
			0830017039	2 ASTUMBO PUMP STATION	02104654	9199.62	9360.26	160.64					
			0830017140	WBP12- MALOJLOJ LINE	09002839	5682.39	6019.02	26,930.64					
			0830017043	DW.M07	25002060	83409.36	7704.67	24,295.31					
			0830017094	DW.EX11	25002061	43544.63	71027.59	27,482.96					
			0830017057	DW.F01	25002069	30160.82	55452.29	25,291.46					
			0830017087	DW.D06	25002071	777.89	25213.91	24,436.01					
			0830017031	CABRAS PUMP STATION	25002074	3254.77	3573.20	318.43					
			0837166058	DW.D10	25002084	97733.41	27908.72	30,175.31					
			0830017193	DW.A09	05002053	1579.56	1835.21	20,452.00					
			0830017017	DW.Y18	05002075	0.00	9.83	786.64					
			0830017172	DW.A31	16004413	79718.19	11455.11	31,736.92					
			0830016965	DW.Y17	25002102	72957.20	99239.21	26,282.02					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017083	DW.D11	25002103	76647.86	5164.05	28,516.19					
			0830017088	DW.D04	25002104	3110.09	26530.71	23,420.62					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**90,553.43**	**88,213.29**	**0.00**	**-90,553.43**	**88,213.29**
			0930289585	SAN VITORES ROAD	02814394	37157.57	37181.60	24.03					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TO	02202847	516.26	558.67	42.41					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	35503.88	35503.88	0.00					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	46239.79	46251.20	11.41					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51675.34	51694.60	19.26					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	10341.10	10476.10	135.00					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.31	54908.31	0.00					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A	02804464	76648.58	76672.00	23.43					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41385.35	41393.95	8.61					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	40523.60	40650.92	127.32					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	49179.47	49222.83	43.37					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	9827.40	9983.95	156.56					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	33598.14	34244.66	646.52					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	96243.96	96337.72	93.76					
			0930289659	JACK PETERS RT-1	02200335	7305.29	9262.61	1,957.32					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	2193.49	2225.42	31.93					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BO	02202611	2754.50	2970.63	216.13					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	45168.12	45249.21	81.09					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79817.27	79844.67	27.40					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36423.91	36432.26	8.35					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**67,121.66**	**62,219.01**	**0.00**	**-67,121.66**	**62,219.01**
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	35949.31	36158.07	33,402.24					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	1046.10	1253.01	24,829.92					
			1070331964	MANGILAO	02803796	60500.20	62927.45	2,427.25					
			1070331966	MANGILAO	02367214	54570.53	65178.34	10,607.81					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	1112.87	1230.68	117.81					
			1070331959	GUAM DETENTION FACILITY	09002940	0.00	28.05	4,488.32					
			1073200489	MANGILAO	36000260	47160.35	47399.60	71,776.20					
			1070331965	MANGILAO	02810128	50619.76	55068.05	4,448.29					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	78894.51	79122.66	228.15					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	52350.55	52611.68	20,890.24					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATIO	12801018	15455.37	15455.37	0.00					
			1070331956	BY DEPT OF CORRECTION	09002620	1660.49	1714.47	16,192.20					
			1070331959	GUAM DETENTION FACILITY	09002940	6155.07	6230.00	11,988.16					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	25308.24	29086.53	3,778.29					
			1070331968	DEPCOR	04010017	4721.69	4894.47	13,822.24					
			1070331967	MANGILAO	02811200	79129.04	81864.62	2,735.57					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	53735.84	55472.24	1,736.40					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**510.65**	**527.34**	**0.00**	**-510.65**	**527.34**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD	16004143	4470.52	6052.04	1,581.52					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**5,523.98**	**5,416.79**	**0.00**	**-5,523.98**	**5,416.79**

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			1540030447	RTE 8	09003348	232.51	523.60	17,465.46					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**27,979.70**	**11,395.28**	**0.00**	**-16,453.05**	**22,921.93**
			1590292136	173306 NEPTUNE AVE BLDG	09000736	30044.39	30247.81	12,205.32					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5215.23	5256.67	3,314.88					
			1590292132	163 DAIRY RD	16000198	14081.89	15880.31	1,798.43					
			1596138649	157 DAIRY RD	36000276	6712.03	6804.59	7,404.72					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	52136.12	52266.39	130.28					
			1590292135	YIGO ANIMAL SHELTER	02364430	85982.64	87829.64	1,847.00					
			1590292128	159 DAIRY	02365159	16534.07	16698.72	164.65					
			1591676358	MANGILAO	36000277	6243.37	6253.87	629.82					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	906.15	960.83	3,280.98					
			1590292122	WILDLIFE BUILDING	02800809	25141.31	26952.03	1,810.71					
			1590292134	YIGO ANIMAL SHELTER	02817442	19985.61	20758.60	772.99					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	3360.37	3504.97	144.60					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**10,567.60**	**9,956.75**	**0.00**	**-10,567.60**	**9,956.75**
			1620356405	DOA DATA PROCESSING	09002834	2927.08	3154.58	36,400.48					
	PM24	**1699407298**		**GHURA**					**29,404.43**	**28,175.14**	**0.00**	**-29,404.43**	**28,175.14**
			1690033463	5B GUMA TRANKILIDAT	02803988	70859.23	71753.85	894.63					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	40652.41	41036.29	383.88					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78665.08	78787.35	122.28					
			1690033496	1E GUMA TRANKILIDAT	02362309	46319.40	46667.95	348.56					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	65758.28	66092.14	333.86					
			1698828904	6K GUMA TRANKILIDAT	02806706	12915.46	12991.09	75.63					
			1690033485	2G GUMA TRANKILIDAT	02806708	44144.17	44591.50	447.34					
			1690033506	3B GUMA TRANKILIDAD	02806782	60627.26	61410.07	782.81					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	13816.01	14081.61	265.60					
			1690033498	5J GUMA TRANKILIDAT	02812128	46539.54	47143.01	603.47					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.18	12388.18	0.00					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.23	5504.23	0.00					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.16	0.16	0.00					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	481.56	483.05	1.49					
			1690033468	5D GUMA TRANKILIDAT	02202867	7039.72	7578.65	538.93					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12012848	0.00	0.00	0.00					
			1690033326	TALOFOFO	02011675	56367.96	56790.61	422.66					
			1690033325	10 JC ROJAS CIRCLE	02805290	57801.23	59735.00	1,933.76					
			1690033492	4D GUMA TRANKILIDAT	02363163	59682.01	60454.01	772.01					
			1690033292	2E GUMA TRANKILIDAT	02018191	73704.30	73862.14	157.83					
			1690033503	2B GUMA TRANKILIDAT	02018193	84070.70	84441.10	370.40					
			1690033472	4G GUMA TRANKILIDAT	02811055	47711.51	48323.12	611.61					
			1690033471	6J GUMA TRANKILIDAT	02368644	24381.73	24995.84	614.11					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.97	2667.97	0.00					
			1690033511	YOUTH CENTER	02204180	14580.58	19108.68	4,528.10					
			1690033507	4J GUMA TRANKILIDAT	02361418	74247.19	75143.20	896.01					
			1690033294	3J GUMA TRANKILIDAT	02362487	69025.82	69587.57	561.75					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	38391.66	38640.10	19,874.96					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.59	72385.59	0.00					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.68	48682.68	0.00					

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			1690033470	1H GUMA TRANKILIDAT	02104727	23231.87	23797.72	565.85					
			1690033316	MERIZO	02101576	23329.58	23724.21	394.64					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	0.00	0.00	0.00					
			1690033497	4K GUMA TRANKILIDAT	02013452	90728.51	91489.82	761.32					
			1690033488	1F GUMA TRANKILIDAT	02013453	13512.76	14124.76	612.00					
			1690033505	2K GUMA TRANKILIDAT	02013518	85327.62	85796.22	468.59					
			1690033301	MAINTENANCE BLDG A	02329906	51029.94	55075.90	4,045.96					
			1690033482	2H GUMA TRANKILIDAT	02806707	37303.71	37658.97	355.26					
			1690033465	4H GUMA TRANKILIDAT	02815403	43946.50	44411.72	465.22					
			1690033467	4F GUMA TRANKILIDAT	02815495	43776.77	44439.66	662.89					
			1690033328	6B GUMA TRANKILIDAT	02812635	42942.25	43465.44	523.19					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	87914.96	89659.05	1,744.09					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	55454.17	56774.34	1,320.17					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.82	303.82	0.00					
			1690033486	3G GUMA TRANKILIDAT	02338126	86095.99	86939.54	843.55					
			1690033478	2A GUMA TRANKILIDAT	02338137	128.08	298.89	170.81					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	206.13	911.53	705.40					
			1690033491	3D GUMA TRANKILIDAT	02802687	29419.86	29737.71	317.86					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	56353.15	56606.35	253.20					
			1690033487	2F GUMA TRANKILIDAT	02801536	68339.87	68836.57	496.70					
			1690033473	5K GUMA TRANKILIDAT	02807191	72682.96	72870.15	187.19					
			1690033298	1B GUMA TRANKILIDAT	02200928	15873.31	16195.03	321.71					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	0.25	0.00					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	98.81	98.81	0.00					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.52	3085.84	0.33					
			1690033483	3H GUMA TRANKILIDAT	02363474	26055.19	26337.69	282.50					
			1690033510	1A GUMA TRANKILIDAT	02802690	28064.54	28728.31	663.76					
			1690033296	3K GUMA TRANKILIDAT	02807564	67763.01	68943.79	1,180.79					
			1690033504	3E GUMA TRANKILIDAT	02100172	40368.13	41097.60	729.48					
			1690033493	6D GUMA TRANKILIDAT	02816509	20162.74	20478.80	316.06					
			1690033480	4A GUMA TRANKILIDAT	02101040	37787.62	38162.00	374.38					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2357.61	2426.75	69.15					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	273.46	363.34	89.88					
			1690033494	5E GUMA TRANKILIDAT	02364987	52821.49	53617.28	795.79					
			1690033479	3A GUMA TRANKILIDAT	02365489	49139.69	49970.74	831.05					
			1690033469	1K GUMA TRANKILIDAT	02362490	97710.93	98471.21	760.28					
			1690033317	6E GUMA TRANKILIDAT	02808391	44090.42	44635.63	545.21					
			1690033490	2D GUMA TRANKILIDAT	02809759	25687.15	25761.33	74.17					
			1690033481	4C GUMA TRANKILIDAT	02815576	27627.88	27708.08	80.20					
			1690033464	2C GUMA TRANKILIDAD	02812737	48268.60	48876.28	607.69					
			1690033484	1G GUMA TRANKILIDAT	02811734	42947.37	43366.80	419.43					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1594.86	1594.86	0.00					
			1690033495	4E GUMA TRANKILIDAT	02101564	24649.64	25097.62	447.98					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	6931.73	7874.98	943.25					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4626.79	4626.79	0.00					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6261.04	6261.04	0.00					
			1697961036	113 BRADLEY PLACE	02203028	5891.10	6964.43	1,073.33					
			1690033509	3F GUMA TRANKILIDAT	02800517	52429.61	53181.38	751.78					
			1690033466	1D GUMA TRANKILIDAT	02804978	35067.55	35228.80	161.25					
			1690033297	3C GUMA TRANKILIDAT	02365490	13114.40	13335.90	221.50					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4635.57	4653.22	17.64					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	96331.69	97442.43	1,110.74					
			1690033477	1C GUMA TRANKILIDAT	02806783	37945.67	38470.22	524.55					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033489	4B GUMA TRANKILIDAT	02810793	44123.60	44808.33	684.73					

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			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21285.98	21285.98	0.00					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	27213.44	27912.73	699.30					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	242.34	242.34	0.00					
	PM24	**1837525565**		**YONA MAYOR**					**5,783.01**	**2,656.98**	**0.00**	**-2,942.26**	**5,497.73**
			1830290973	YONA YOUTH CENTER	02018244	4394.32	4405.40	11.09					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	16973.42	17687.13	713.71					
			1830290975	YONA MAYOR'S OFFICE	02803604	2024.70	5345.79	3,321.09					
			1830290974	YONA BASEBALL FIELD	04010041	24.70	34.49	1,174.56					
			1830290976	YONA COMMUNITY CENTER	02810366	70396.00	73427.40	3,031.40					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**1,940.12**	**1,706.27**	**0.00**	**0.00**	**3,646.39**
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.69	385.74	0.05					
			1880226244	TALOFOFO	02812688	35767.85	36302.95	535.10					
			1884659847	TENNIS COURT	02200725	1765.47	1827.35	61.88					
			1880226248	TALOFOFO	02200143	9302.40	9593.85	291.45					
			1880226245	SENIOR CENTER	02810654	92380.62	93518.06	1,137.44					
			1880226246	COMMUNITY CENTER MATA ST	02362005	25091.87	25127.72	35.85					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15579.03	15621.53	42.50					
			1880226243	TALOFOFO INDOOR GYM	02801253	40595.62	41798.34	1,202.71					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**82,908.70**	**29,211.78**	**0.00**	**-61,681.73**	**50,438.75**
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09003318	0.00	89.45	26,836.20					
			1890037424	FORMER PARA I MANAMKO	16000779	8213.08	9489.14	1,276.06					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	4399.58	4517.54	9,436.56					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PU	09002547	1152.64	1193.31	9,759.12					
			1890037861	DEDEDO	09002893	1650.61	1806.06	37,308.48					
			1895276129	15 6100 MARINER AVE	09003212	234.47	300.43	7,915.80					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09003318	22972.49	22992.00	5,854.20					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**12,230.46**	**11,891.24**	**0.00**	**-12,230.46**	**11,891.24**
			2530049742	BARRIGADA	02363308	88283.69	89611.59	1,327.90					
			2530049740	WIM SCALE SYSTEM	02811029	42247.18	42516.57	269.39					
			2530049715	ORDOT - CHLN PAGO	02100393	61900.94	62916.09	1,015.15					
			2530049720	HARMON	02817612	43410.02	44613.11	1,203.09					
			2530049714	DPW CORAL PIT	02365272	62842.96	63045.06	202.11					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	32646.49	35003.28	2,356.79					
			2530049719	DPW UPPER TUMON	12006447	25944.46	26391.96	447.50					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	2151.25	3248.04	1,096.79					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC \	02100083	9148.73	9360.07	211.34					
			2530049716	BUS SATELLITE STA YIGO	02806131	54029.77	55638.55	1,608.79					
			2530049717	MALOJLOJ - INARAJAN	02817317	76766.01	77549.17	783.16					
			2530049712	UMATAC BRIDGE	02361884	9637.34	9735.94	98.60					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	79336.38	80534.70	1,198.32					
			2530049741	DEDEDO BUS SATELLITE	02813167	2585.48	2588.97	3.49					
			2530049743	DPW SECURITY OFFICE	02803028	35465.09	38392.91	2,927.82					
			2530049739	TESS BUILDING	02322421	90218.38	90924.01	705.63					
			2530049722	HARMON-MAINTENANCE SHOP	05002064	96.11	361.47	21,228.88					
			2530049718	LAB BLDG	16003982	6237.42	7760.74	1,523.32					

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AS OF FEBRUARY 28, 2026

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**31,514.04**	**9,595.98**	**0.00**	**-20,321.31**	**20,788.71**
			2910056971	MANGILAO	02202895	19373.93	21544.41	2,170.48					
			2918875498	JUVENILE	09002921	3327.98	3640.36	24,990.16					
			2910056973	DYA	02017975	43730.53	44505.07	774.54					
			2910056769	DYA COMPOUND	02017974	4881.39	6471.65	1,590.26					
			2918128187	228 TERESITA ST	09003383	1284.53	1320.24	2,142.42					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**438,563.57**	**428,247.41**	**90.23**	**-438,563.57**	**428,337.64**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**24,185.39**	**23,611.80**	**0.00**	**-24,185.39**	**23,611.80**
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6384.68	6471.31	86.63					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	25373.85	25522.66	148.80					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	8663.91	8788.81	124.90					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**49,937.89**	**45,942.31**	**0.00**	**-49,937.89**	**45,942.31**
			3220062770	356 DUENAS DR	02368723	47842.31	51107.34	3,265.04					
			3220062768	DECATUR ST	09000201	88445.86	89049.80	144,946.56					
			3220064990	112 KAYON PAHONG	02805296	79908.81	82626.56	2,717.75					
			3226327757	GUAM IFIL PROJECT	16003218	73803.18	78330.48	4,527.30					
			3220062774	215 DUENAS DR	16000174	21202.11	22809.78	1,607.67					
	PM24	**3293808984**		**PITI MAYOR**					**724.72**	**704.60**	**0.00**	**0.00**	**1,429.32**
			3290303279	PITI PLAYGROUND PARK	02364450	3990.43	3990.43	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	19441.21	21068.62	1,627.41					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETE	02368712	7297.40	7426.80	129.40					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
			3290303286	SANTOS MEMORIAL PARK	02203512	308.81	337.99	29.18					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**17,747.11**	**5,802.54**	**0.00**	**-17,747.11**	**5,802.54**
			3400070886	15 6101 G CALIBRATION LAB	09000761	13679.02	13744.94	7,910.28					
			3400066265	17-330 4 MARINER AVE	09000763	21072.97	21189.35	6,982.86					
	PM24	**3631627996**		**MANGILAO MAYOR**					**2,343.98**	**2,197.13**	**0.00**	**0.00**	**4,541.11**
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1426.34	1442.50	16.16					
			3630344467	BASKETBALL COURT RTE 10	02367517	20948.42	20948.42	0.00					
			3630620663	SENIOR CITIZENS CTR	16003712	39314.99	42711.51	3,396.52					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	2150.62	2169.24	18.62					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	49104.03	49368.30	264.27					
			3630344468	MAIN OFFICE	02808642	39260.18	42157.81	2,897.63					

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			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**3,502.85**	**3,463.75**	**0.00**	**0.00**	**6,966.60**
			3833354821	LOT 1 BLK 5	02368135	2383.12	2383.12	0.00					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	19054.71	22444.02	3,389.31					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	59498.00	64500.52	5,002.52					
			3830074478	BASKETBALL COURT	02364624	13796.22	13825.68	29.47					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	646.55	699.20	52.65					
			3830074480	BASEBALL SANTA RITA	04000145	742.34	746.43	327.20					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**0.00**	**87,227.24**	**-87,227.24**	**0.00**	**0.00**
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	10995.16	12312.49	1,317.33					
			4078395348	GPA DELTA	16004096	10943.40	13644.05	2,700.65					
			4070079192	CABRAS POWER PLANT	09003255	136.40	184.67	7,722.08					
			4071211225	WSD TRICKLE CHARGE STATION	02203957	0.00	0.23	0.23					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0.00					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	2390.10	2899.00	203,558.40					
			4070079205	T & D OFFICE DEDEDO	09003235	285.26	347.87	6,260.50					
			4076759919	GPA-T/D METER RELAY BLDING	16004284	6417.38	13645.57	7,228.18					
			4070079206	T & D OFFICE DEDEDO	09000979	53640.48	53948.24	24,620.80					
			4070079198	DISPATCH	09002270	3928.31	3997.50	11,070.08					
			4070079200	CABRAS POWER STA OIL	25000084	89031.79	89143.97	112.18					
			4070079199	CABRAS POWER PLANT	02102490	1300.43	1311.07	10.63					
			4070079209	T&D PAVILION	02101829	11715.62	13744.04	2,028.43					
			4070079191	USN PIPELINE PROJECT	02203967	20292.34	20292.34	0.00					
			4070079204	DEDEDO	02367924	58744.42	60989.78	2,245.36					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	13494.12	15740.77	2,246.65					
			4070079208	T & D COMPOUND	09002966	87.18	94.97	623.28					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3379.12	3379.12	0.00					
			4070079201	CABRAS POWER	16000177	14790.84	19772.45	4,981.61					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1796.24	1815.69	19.45					
			4070079188	PITI UNIT 7 CT PLT	09999993	5029487.00	5051788.50	22,301.50					
			4070079191	USN PIPELINE PROJECT	02203967	0.00	212.50	212.50					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	28.98	30.02	83.36					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**3,619.25**	**3,286.65**	**0.00**	**-3,619.25**	**3,286.65**
			4120235195	30 CHAMORRO VILLAGE	12011165	16118.62	16425.38	306.76					
			4120235197	CHAMORRO VILLAGE	16004156	11152.07	14231.49	3,079.42					
			4120235193	34 CHAMORRO VILLAGE	12010109	248.49	253.49	5.00					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	61727.34	62910.60	1,183.26					
			4129259804	20A CHAMORRO VILLAGE	12011223	16618.51	16623.27	4.76					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	6.87	6.87	0.00					
			4120235199	23 CHAMORRO VILLAGE	16004343	62090.08	63053.61	963.53					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1205.55	1405.83	200.28					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	6147.45	6660.91	513.47					
			4128041399	102 CHAMORRO VILLAGE	12012299	853.21	949.38	96.16					
			4120235191	38 CHAMORRO VILLAGE	12011251	807.44	825.91	18.46					
			4120235189	9 CHAMORRO VILLAGE	12011342	235.43	246.26	10.84					
			4120235190	36 CHAMORRO VILLAGE	12011470	130.10	137.70	7.61					

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			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	1270.42	1384.26	113.84					
			4120235196	CHAMORRO VILLAGE	16000199	26190.53	26667.93	477.40					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	3401.67	3612.41	210.73					
			4120235192	40 CHAMORRO VILLAGE	12012994	115.81	156.92	41.11					
			4120235199	23 CHAMORRO VILLAGE	16004343	0.00	1759.28	1,759.28					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**32,650.10**	**12,459.81**	**0.00**	**-32,575.30**	**12,534.61**
			4219220473	3C RK APTS	12001806	55875.82	56217.35	341.53					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	44857.43	45215.32	357.89					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	12780.61	13070.37	289.77					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4218354294	155 HESSLER PL	36002004	12743.48	12901.83	19,001.76					
			4216745990	3E RK CONDO ANIGUA	12012141	3193.18	3580.57	387.39					
			4214812877	PITI	09002717	338.04	357.01	1,517.76					
			4214201948	2B RK CONDO	12800119	30943.26	31448.20	504.94					
			4212363730	1E RK CONDO	12006325	40078.05	40529.05	451.00					
			4218819810	631A (OFF OF) ROUTE 3	09002622	735.66	785.27	5,952.96					
			4217131871	1C RK CONDO	12013415	50712.55	50870.00	157.45					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	35873.14	35914.61	41.47					
			4218159165	CHANCERY OFFICE ORE	12801024	31524.25	32044.33	520.08					
			4219786834	CHANCERY MAIN OFFICE	12010858	63718.31	66267.87	2,549.56					
			4215482852	2E RK CONDO	12010924	8259.29	8488.53	229.23					
			4217915286	3F RK CONDO	12013416	47530.72	48001.00	470.28					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21282.14	21285.20	3.06					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	23681.74	23935.38	253.65					
			4210118596	3D RK CONDO	12800099	44169.54	44614.15	444.61					
			4215744440	2C RK CONDO	12800796	14140.70	14407.69	266.98					
			4217869938	2F RK CONDO	12010025	11949.06	12339.58	390.52					
			4217915286	3F RK CONDO	12013416	0.00	42.91	42.91					
			4218759316	1A RK CONDO	12010127	29502.01	30790.58	1,288.56					
			4216301305	1F R K CONDO	12010551	16267.31	16748.11	480.80					
			4217131871	1C RK CONDO	12013415	0.00	9.85	9.85					
	PM24	**4469579998**		**MERIZO MAYOR**					**1,501.91**	**1,499.64**	**-0.50**	**0.00**	**3,001.05**
			4460086730	PIER BASKETBALL COURT	02327200	35252.28	35400.13	147.86					
			4460086734	MERIZO YOUTH CENTER	02008551	54364.63	54774.38	409.74					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIE	04010002	56.26	56.73	37.28					
			4460086736	PIGUA	04010024	416.76	431.02	14.26					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	6184.15	6979.45	795.30					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	40026.17	42729.18	2,703.01					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4169.47	4192.31	22.84					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**91,679.32**	**84,478.01**	**0.00**	**0.00**	**176,157.33**
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	3161.05	3221.36	167,423.34					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BA	16004210	11433.58	16405.29	4,971.70					
			4470086895	PORT BEACH	02324494	3807.33	3866.39	59.06					
			4478475841	AGAT MARINA (RESTROOM)	02210131	6271.54	6605.74	334.20					
			4475829409	AGAT SMALL BOAT MARINA	09002394	4092.74	4174.20	9,775.80					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	728.58	733.70	28,671.98					

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			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	4315.40	4416.89	60,892.80					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	39.81	41.23	3,408.00					
	PM24	**4530787043**		**U S POST OFFICE**					**42,232.73**	**40,314.06**	**0.00**	**-42,232.73**	**40,314.06**
			4530361239	MAIN FACILITY POST OFFICE	36000132	85803.36	86494.13	138,154.40					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**9,619.96**	**9,347.03**	**0.00**	**-9,619.96**	**9,347.03**
			4550246994	BARRIGADA BRANCH	16003132	41529.34	44230.93	2,701.59					
			4550246992	AGAT BRANCH	16000671	92925.28	95776.46	2,851.18					
			4550246989	DEDEDO BRANCH	16003991	12352.74	14974.57	2,621.84					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	11557.25	11772.42	12,910.44					
			4550246990	MERIZO BRANCH	16004085	4715.17	6552.02	1,836.86					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	300.62	329.75	4,661.28					
			4550246991	YONA BRANCH	02204057	1474.03	3462.42	1,988.39					
	PM24	**5247210000**		**MAYORS COUNCIL**					**4,308.16**	**954.45**	**0.00**	**0.00**	**5,262.61**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8470.51	8471.07	0.56					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	57034.72	59953.15	2,918.43					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**323,804.32**	**158,164.92**	**0.00**	**-160,408.42**	**321,560.82**
			5430105191	16 DEAN CIR	02362745	86834.45	88662.69	1,828.24					
			5430105216	23 DEAN CIR	02337078	34023.00	35428.11	1,405.10					
			5430105192	22 DEAN CIR	02332630	68690.44	70977.73	2,287.28					
			5430105224	3 DEAN CIR	02807594	1079.44	2378.97	1,299.53					
			5430105212	10 DEAN CIR	02368001	66604.02	68581.28	1,977.25					
			5430105214	5 DEAN CIR	02814211	10786.23	12362.10	1,575.86					
			5430105236	FIELDHOUSE	09002346	6330.33	6428.96	7,889.76					
			5430105239	MARC/LIBRARY BLDG	09002848	1414.99	1547.81	21,251.84					
			5434770655	352 CAMPUS DR.	09002931	170.85	220.58	5,968.20					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	1180.38	1322.89	28,502.60					
			5430105233	DORMITORY I	36000203	38206.04	38405.15	15,928.64					
			5430105227	9 DEAN CIR	02802707	26449.46	27685.69	1,236.23					
			5430105237	FIELDHOUSE	04000153	334.22	337.47	521.12					
			5430105223	17 DEAN CIR	02002656	49895.74	51705.32	1,809.58					
			5430105217	7 DEAN CIR	02335635	10367.60	13119.69	2,752.09					
			5430105188	12 DEAN CIR	02800826	77842.24	78612.82	770.58					
			5430105218	8 DEAN CIR	02807901	59490.19	63477.47	3,987.28					
			5438396537	14B CHAMORRO VILLAGE	12010213	2864.43	3052.49	188.06					
			5430105221	30 DEAN CIR	12013420	0.00	484.02	484.02					
			5430105219	35 DEAN CIR	16000153	29186.00	31067.17	1,881.17					
			5430105215	24 DEAN CIR	02337075	63280.83	65497.98	2,217.15					
			5430105195	21 DEAN CIR	02802633	9428.73	10639.75	1,211.02					
			5430105228	26 DEAN CIR	12010568	28680.04	29419.41	739.38					
			5430105229	UOG DORM II	09002563	6838.75	7105.92	21,374.24					
			5430105221	30 DEAN CIR	12013420	11611.74	12307.38	695.65					
			5430105197	DEAN CIRCLE AREA ELI	09003072	271.63	326.59	4,396.72					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	350.45	421.47	5,681.92					
			5430105160	HSCIENCE-NURSING	09003250	540.54	867.70	32,715.50					
			5430105238	WERI/MARINE LAB	36000290	23898.30	24012.58	13,714.08					

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			5430105243	14 DEAN CIR	02334837	43610.92	44135.90	524.98					
			5430105225	2 DEAN CIR	02809268	72049.14	72760.01	710.87					
			5439795016	443 PEREZ PARK ROAD	02369419	38480.21	38749.04	268.83					
			5437063535	14A CHAMORRO VILLAGE	12010920	13475.48	13990.07	514.58					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	26356.17	28014.93	1,658.76					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	3421.81	3710.15	69,201.12					
			5430105194	25 DEAN CIR	02210675	22477.31	23772.24	1,294.93					
			5430105181	29 DEAN CIR	12012780	13107.40	14671.35	1,563.95					
			5430105220	34 DEAN CIR	16000154	35970.65	38486.56	2,515.91					
			5432832516	FIELDHOUSE	36000284	7914.50	7998.00	13,360.64					
			5430105187	18 DEAN CIR	02802996	32033.42	33295.39	1,261.97					
			5430105226	1 DEAN CIR	02361334	87819.07	89468.75	1,649.68					
			5434578537	15 DEAN CIR	02012199	35871.05	37338.53	1,467.48					
			5430105242	UOG PUMP HOUSE	09000559	21232.56	21348.58	6,961.20					
			5430105166	MAINTENANCE SHOP	02800865	83016.10	83580.17	564.07					
			5437747086	18A CHAMORRO VILLAGE	12010383	26410.35	26846.68	436.33					
			5430105167	MAINTENANCE SHOP	02208271	14835.75	15211.20	375.45					
			5430105230	DORMITORY III	09002851	1445.39	1585.32	22,388.96					
			5430105169	FINE ARTS	09003075	397.43	481.09	20,079.84					
			5433575848	132 ALSTOM CIRCLE	09003087	112.17	241.12	15,474.36					
			5430105165	INARAJAN GREEN HOUSE	02801722	6300.33	6304.76	4.43					
			5430105234	MARINE LAB UOG MANGILAO	36000291	31284.19	31449.23	26,407.20					
			5430105185	20 DEAN CIR	02809605	26971.02	29066.91	2,095.89					
			5430105163	YIGO LAB	16002540	68465.05	69519.92	1,054.86					
			5430105193	31 DEAN CIR	12010251	68441.14	70260.43	1,819.29					
			5430105168	INARAJAN METAL STORAGE	02816171	49304.95	50745.90	1,440.95					
			5430105190	13 DEAN CIR	02816309	90383.51	91711.81	1,328.30					
			5438790713	139 ALSTROM CIR	02201227	49009.66	51173.98	2,164.32					
			5430105170	ADMINISTRATION	09002725	1810.29	1884.81	11,921.76					
			5430564795	18B CHAMORRO VILLAGE	12011699	526.37	555.11	28.73					
			5430105240	WAREHOUSE A & B	09003080	529.28	643.03	6,825.06					
			5430105161	SCIENCE BLDG	09003251	627.51	989.03	36,151.50					
			5430105189	28 DEAN CIR	16004280	13642.35	16102.77	2,460.42					
			5430105183	33 DEAN CIR	12007822	82026.06	85434.32	3,408.26					
			5430105158	YIGO EXP STATION	02809399	19576.20	20206.06	629.86					
			5430105164	YIGO SHOP	02814885	14174.60	14402.00	227.40					
			5438618858	14C CHAMORRO VILLAGE	12011761	89.16	95.90	6.75					
			5431423504	HATCHERY MANGILAO	09002558	2327.47	2417.62	10,818.60					
			5430105196	27 DEAN CIR	12011171	54461.75	56438.36	1,976.61					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVEI	09002957	1197.72	1484.56	57,369.60					
			5430105222	4 DEAN CIR	02361888	73337.12	74915.77	1,578.65					
			5430105184	11 DEAN CIR	02334838	59165.34	60632.07	1,466.73					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	63533.61	65049.56	1,515.96					
			5430105186	19 DEAN CIR	02203999	5536.05	9373.95	3,837.90					
			5435540331	18C CHAMORRO VILLAGE	12012615	466.91	526.01	59.10					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**2,887.43**	**2,624.65**	**0.00**	**0.00**	**5,512.08**
			5760111687	BARRIGADA KOBAN	02365003	14385.62	14683.04	297.42					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD	02203451	0.00	0.00	0.00					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	5986.60	6334.38	347.77					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	77.08	77.80	0.73					
			5760111686	VOLLEYBALL COURT	02813699	28065.62	30022.61	1,957.00					
			5760111688	TIYAN SOFTBALL FIELD	16000197	24977.75	25789.64	811.90					
			5760111680	SOCCER FOOTBALL FIELD	02203226	10.85	10.85	0.00					

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			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	8502.95	9160.52	657.56					
			5760111684	MAYORS OFFICE	02366559	90533.35	93651.90	3,118.54					
	PM24	**6000770566**		**KGTF**					**20,428.88**	**6,000.14**	**0.00**	**-20,428.88**	**6,000.14**
			6000116134	194 SESAME ST	09002759	1990.71	2130.89	8,410.68					
			6000116133	545 S SABANA DR	09002862	1968.07	2069.89	8,145.68					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**5,165.81**	**5,075.92**	**-415.26**	**0.00**	**9,826.47**
			6075650907	INARAJAN BOAT RAMP	02208446	12848.27	13377.07	528.80					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27579.93	27585.11	5.18					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	4645.71	4820.43	174.73					
			6070332180	INARAJAN CEMENT CROSS	02805070	7342.80	7604.57	261.77					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT	02204015	1564.59	2382.51	817.93					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	47154.67	53970.71	6,816.04					
			6073787418	INALAHAN BASEBALL FIELD	02208190	9790.05	10100.65	310.61					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	54436.67	56034.74	1,598.07					
			6073611240	192 AS ABRAM DRIVE	12010904	25514.75	26171.01	656.27					
			6070818951	134 PALE BERNABE CIRCLE	02210702	20681.77	24676.44	3,994.67					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**45,298.50**	**21,016.59**	**0.00**	**-45,298.50**	**21,016.59**
			6290268355	GOV OFF	09002886	2977.20	3247.76	54,112.40					
			6290268356	GOVERNMENT HOUSE	36000269	28435.81	28583.34	23,603.84					
	PM24	**6393530237**		**HAGATNA MAYOR**					**623.27**	**602.18**	**0.00**	**0.00**	**1,225.45**
			6390243113	236 E O'BRIEN DR	16003775	19446.90	21293.14	1,846.24					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**23,383.03**	**20,661.42**	**0.00**	**-23,383.03**	**20,661.42**
			6510125950	GCC BOOSTER PUMP	16000165	20419.54	21247.27	827.73					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6510125955	MANGILAO	09002726	2130.06	2265.59	16,263.72					
			6514216297	GCC BLDG B	09002929	355.29	492.73	10,995.12					
			6511105733	SESAME ST - BEHIND BLDG 900	16003228	19051.29	20236.47	1,185.18					
			6510125954	VOC TECH	09002578	807.05	841.63	5,533.28					
			6510125949	STUDENT HUB	12006915	35576.34	37673.68	2,097.34					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	1370.97	1505.34	8,061.90					
			6510125937	GCC FIRING RANGE	02331357	79.98	79.99	0.02					
			6513920063	FORMER GCA TRADES ACADEMY	09003121	0.17	3.20	606.20					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	62.29	103.39	16,438.40					
			6512242594	432 WASHINGTON DR	16002434	62049.14	63010.29	961.15					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**4,580.54**	**2,539.92**	**0.00**	**-4,580.54**	**2,539.92**
			6600299522	TAMUNING POST OFFICE	09000837	35697.82	35770.56	5,819.20					

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	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**4,420.88**	**3,987.52**	**0.00**	**-4,420.88**	**3,987.52**
			6847774530	121 GOV BRADLEY ST	02366086	20450.00	25658.66	5,208.66					
			6848261179	108 N COMM CHARFAUROS CT	09000557	17507.53	17642.07	5,381.68					
	PM24	**6957205325**		**TAMUNING MAYOR**					**5,389.27**	**5,067.08**	**0.00**	**0.00**	**10,456.35**
			6950134033	TENNIS COURT TAMUNING	02336992	33382.00	33783.47	401.47					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CIT	16002695	2030.79	11842.94	9,812.15					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	79814.89	82013.46	2,198.57					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	46281.22	49051.86	2,770.64					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**3,534.14**	**3,354.74**	**0.00**	**0.00**	**6,888.88**
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3408.06	3442.42	34.36					
			7030202233	SENIOR CITIZEN CTR	16003995	9213.83	11967.47	2,753.64					
			7030197687	274 GAYINERO RD	02817201	56462.89	58538.44	2,075.55					
			7030197683	YIGO SOFTBALL FIELD	09000506	3393.39	3411.09	1,415.44					
			7036785418	YIGO GYM	02815298	93421.80	97599.32	4,177.52					
	PM24	**7202265287**		**UMATAC MAYOR**					**1,261.14**	**1,190.70**	**0.00**	**0.00**	**2,451.84**
			7200244162	UMATAC	02105776	82868.08	85887.28	3,019.20					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO H	02208367	876.57	977.30	100.72					
			7209481658	UMATAC BASEBALL FIELD	02804179	1043.43	1257.42	214.00					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP	02210731	1979.51	2127.43	147.92					
	PM24	**7247791682**		**AGAT MAYOR**					**3,487.35**	**3,262.94**	**0.00**	**0.00**	**6,750.29**
			7240139744	SAGAN BISITA	02815249	394.76	394.76	0.00					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7249129977	AGAT	02100956	4800.13	4942.87	142.75					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	6089.36	7095.07	1,005.72					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	598.66	598.66	0.00					
			7242926352	AGAT MINI PARK	02368153	3588.32	3588.32	0.00					
			7240139752	AGAT (GPD)	02814645	7164.55	9395.43	2,230.89					
			7240139751	AGAT MAYORS OFFICE	04000233	4129.12	4210.65	3,260.88					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	16546.11	18019.84	1,473.73					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	31635.68	32267.94	632.26					
			7240139750	AGAT BASKETBALL CT	02104238	24603.34	25098.81	495.47					
			7240139746	CALLE DELOS MARTRES (FRONT OF HA	02801003	43.31	43.31	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIV	02801219	972.51	972.57	0.06					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1363.31	1412.87	49.56					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**868,808.40**	**857,224.88**	**-14,199.46**	**0.00**	**1,711,833.82**
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13997.57	14056.81	2,369.60					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21729.29	21776.44	7,543.84					
			7250281782	ULLOA ELEM SCHOOL	05000001	40645.42	40853.58	16,652.88					

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			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	19457.28	19574.67	18,782.56					
			7250281763	B WING TIYAN HIGH	09000569	13499.79	13572.64	21,855.90					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.06	628.06	0.00					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	72424.06	72518.25	94.19					
			7250281875	GWSH SCHOOL	16000163	56758.32	59466.48	2,708.16					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2281.90	2306.92	2,002.00					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	22228.06	22376.01	17,753.88					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	52622.61	53160.52	537.91					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9202.90	9237.80	2,094.00					
			7250281764	C WING TIYAN HIGH	09002249	2557.73	2608.36	30,376.20					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	35877.02	37283.38	1,406.36					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	13763.13	13982.54	219.41					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	557.82	582.14	3,890.72					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1582.81	1688.79	16,956.80					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	1072.67	1105.67	6,600.00					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	1039.98	1138.38	11,808.24					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04010071	0.00	0.00	0.00					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	4590.14	5108.52	62,205.36					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	620.71	755.68	32,392.80					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	1693.93	2049.07	28,410.80					
			7258096327	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12163.22	12182.77	2,346.12					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	36580.05	36813.32	93,310.80					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	29652.29	29849.67	78,952.40					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5561.42	5564.21	223.84					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29324.34	29352.85	4,560.96					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	34290.11	37904.18	3,614.07					
			7254226748	SOUTHER HIGH - A/C UNIT BLDG	09000397	6240.71	6258.12	6,962.80					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3391.93	3391.93	0.00					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2696.83	2718.51	3,469.12					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	5187.87	5308.29	9,633.92					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	8008.08	8146.68	22,176.16					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	845.11	1021.79	106,007.40					
			7250281765	J WING TIYAN HIGH	09002821	799.42	849.33	29,945.40					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	1056.48	1125.37	41,335.80					
			7252804648	JOSE RIOS MID SCH/BEHIND GYM	09002571	512.57	551.70	6,261.28					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	1180.06	1323.76	17,243.76					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16003953	19968.91	23437.10	3,468.19					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09003305	30.71	106.15	30,176.40					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10045.45	10053.87	673.68					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1867.62	1876.00	1,005.12					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7587.16	7604.46	2,076.50					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	9183.53	9223.21	15,872.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	99531.51	151.28	619.78					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8730.12	8838.80	17,388.16					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	19494.00	23066.37	3,572.37					
			7257136879	GDOE HEADQUARTERS	09002682	8823.73	9356.55	85,250.88					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	956.33	1005.96	29,778.60					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1683.38	1793.00	4,385.00					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	1092.37	2036.01	943.64					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	809.78	956.84	17,646.24					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	1052.28	1282.78	36,880.16					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	35479.16	35723.52	14,661.78					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11685.41	11781.38	7,677.76					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5096.68	5097.60	110.28					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	37254.51	37474.63	13,207.20					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5809.93	5837.31	4,380.32					

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			7250281866	CHIEF BRODIE ELEM	09002259	12240.53	12320.38	6,387.92					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3669.73	3709.94	8,041.00					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	12724.15	13079.07	42,590.52					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	2416.78	2540.43	29,676.96					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	6356.45	6689.13	39,920.88					
			7257308161	GWHS FOOTBALL FIELD	09002545	501.85	515.96	846.48					
			7250281827	DANIEL PEREZ ELEM SCH	04010061	5914.61	5972.88	4,662.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	775.01	941.70	40,005.36					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	1147.34	1353.37	24,724.32					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	09003288	18991.18	19121.21	20,804.96					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09003355	21717.56	21767.72	6,019.20					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6329.49	6346.85	2,777.28					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	53683.51	56704.57	3,021.06					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	16099.17	16190.88	11,005.20					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	12086.28	12224.86	11,086.32					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	94180.31	95895.32	1,715.01					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	2183.89	5487.50	3,303.61					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4472.08	4545.23	5,852.64					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3660.11	3703.76	4,365.40					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2609.70	2729.29	19,134.56					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	282.87	309.57	3,204.96					
			7250281870	LPUMS-435 C108/C109	16003149	52286.32	55550.99	3,264.67					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	2821.01	2993.78	41,465.52					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	640.72	679.45	4,647.36					
			7250281911	OKKODO BASEBALL FIELD	09002890	1.81	1.82	0.56					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	4501.53	4758.18	41,064.00					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	697.93	894.08	31,383.84					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	837.61	1120.10	11,299.52					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	30.41	36.87	5,163.20					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	09003287	39020.46	39057.23	7,355.00					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	09003287	0.00	164.22	32,843.60					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09003289	25099.39	25255.92	62,613.20					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16004398	92896.90	95774.55	2,877.65					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19458.93	19459.87	74.88					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92401.61	92402.92	1.31					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	5064.31	5107.96	2,619.00					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	17245.02	17387.30	28,456.60					
			7250281886	OKKODO HIGH SCHOOL	09000577	51492.79	51814.41	192,971.40					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7294.22	7335.81	4,991.04					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	29331.74	29579.96	29,787.48					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	14886.84	15385.45	498.61					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	31279.73	31501.62	17,750.96					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8414.17	8505.23	5,463.54					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13661.74	13737.51	12,122.08					
			7258198689	195 PALE FERDINAND WAY SOUTHERN H	09002293	29.05	29.61	44.48					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	4916.81	5089.07	27,561.60					
			7254745200	SIMON SANCHEZ - GENERATOR ROOM	09002395	3554.01	3560.53	2,606.45					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	1214.52	1294.31	4,787.58					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	5019.59	5308.50	86,672.10					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	2932.71	3090.94	47,469.90					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	4663.74	4840.68	35,387.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	4866.90	5061.60	46,727.52					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04010071	6518.04	6557.86	3,185.76					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	09003288	0.00	0.00	0.00					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	15350.76	15440.17	7,152.64					

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			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23552.60	23594.40	16,722.40					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	45369.51	45592.21	13,361.70					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	44618.16	44817.47	23,918.16					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	32039.89	32232.76	30,858.56					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	61147.14	61514.69	44,106.96					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12741.10	12797.77	6,799.80					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10631.56	10709.63	46,838.40					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3265.11	3299.14	2,041.98					
			7250281912	OKKODO FOOTBALL FIELD	09002141	506.20	508.06	148.80					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	57001.19	58262.64	1,261.45					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	86959.60	88485.03	1,525.43					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5623.13	5728.00	4,194.60					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	10356.48	10776.62	252,083.40					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09003175	17.15	64.43	37,824.00					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09003355	0.00	91.94	11,032.32					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	10053.08	10153.90	12,098.16					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	25245.38	25937.74	692.36					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5626.94	5686.90	4,796.64					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11298.88	11328.24	5,872.20					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8630.81	8631.01	15.62					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	2436.24	2550.93	22,938.60					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	1373.22	1487.09	27,329.04					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	2022.30	2138.74	46,577.60					
			7250281868	JFK ANNEX	09002964	1684.54	1916.08	27,785.40					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09003122	108.43	284.63	42,287.76					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09003275	45241.68	45400.32	47,592.30					
PM24		**7541928173**		**GUAM LEGISLATURE**					**849.44**	**918.55**	**0.00**	**-849.44**	**918.55**
			7540375627	PLAZA DE ESPANA	16002903	11293.35	13513.76	2,220.40					
			7540375626	PLAZA DE ESPANA	12800640	19178.80	19698.83	520.03					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**731.21**	**672.69**	**0.00**	**0.00**	**1,403.90**
			7660280730	LOT 95 REM2C-2 YONA	02813462	80115.86	82252.39	2,136.54					
PM24		**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**439,689.95**	**416,349.50**	**0.00**	**-439,689.95**	**416,349.50**
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	26375.64	26522.28	23,462.72					
			7732687307	1 NEW GIAA WATERWELL	16002611	27883.45	54448.07	26,564.62					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	53879.98	54672.52	792.55					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	20477.92	20647.00	169.09					
			7730148992	K9 KENNEL FACILITY	16003869	40579.25	46735.41	6,156.17					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	248.20	288.04	39.83					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	7118.10	7146.61	2,280.80					
			7735602345	17-3308 COSAIR AVE	09002300	5563.28	5655.84	22,214.16					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	1729.80	1886.13	9,379.68					
			7730148972	3 FUEL TANK	09002933	5.52	6.84	158.76					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					

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			7730148994	522 CHALAN PASAHERU	09002698	2976.46	3114.74	8,296.80					
			7730148968	GIAA MAIN TERMINAL	09999987	44718.06	44985.53	1,497,816.90					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148983	3 NEW GIAA WATERWELL	16003870	1677.76	1869.64	191.88					
			7730148974	FIRE STATION	09002935	797.70	935.44	16,528.56					
			7735569087	2 NEW GIAA WATERWELL	16004278	25510.25	31938.51	6,428.26					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	80333.11	81286.82	953.71					
			7730148991	FLEET SERVICES	09002650	233.45	240.73	874.20					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	12751.40	14827.57	2,076.17					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	985.96	1126.60	140.64					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	71427.81	83857.65	12,429.84					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	339.54	388.72	7,869.76					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	1.63	1.63	0.00					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**9,355.26**	**4,369.31**	**0.00**	**-4,705.65**	**9,018.92**
			7920152781	YPAO BEACH	09002918	1441.27	1579.00	13,773.10					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**5,766.41**	**5,312.87**	**0.00**	**0.00**	**11,079.28**
			8048326788	LENCHO PARK BAND STAND	02103187	14096.53	14392.04	295.51					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273992	DEDEDO PRECINCT	02105335	37105.90	37244.61	138.70					
			8040273990	DEDEDO FIRE STA	02013350	18411.00	18515.12	104.12					
			8040273993	DEDEDO POST OFFICE	02013351	70264.90	70331.06	66.16					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	34425.30	35636.04	1,210.74					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2342.83	2379.78	2,955.92					
			8040273999	W BUENA VISTA AVE	02815417	935.19	935.19	0.00					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	94528.78	96937.57	2,408.79					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	37544.60	40874.20	3,329.60					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	43931.87	47120.50	3,188.62					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	28328.50	31166.56	2,838.06					
	PM24	**8108458168**		**GUAM POST OFFICE**					**5,591.08**	**5,457.40**	**0.00**	**-5,591.08**	**5,457.40**
			8100271681	HAGATNA POST OFFICE	09002884	3516.52	3821.62	18,306.00					
	PM24	**8300435373**		**CIVIL DEFENSE**					**26,322.50**	**6,029.16**	**0.00**	**0.00**	**32,351.66**
			8300215985	AGANA HEIGHTS	09003047	658.05	785.69	20,423.04					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**55,833.83**	**24,091.57**	**0.00**	**0.00**	**79,925.40**
			8302597509	595 N SABANA BARRIGADA DR	02210323	64631.75	68176.44	3,544.69					
			8304938974	SABANA BARR HGTS	09000542	88056.35	88513.42	91,415.00					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**60,172.28**	**56,796.75**	**0.00**	**-60,172.28**	**56,796.75**
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	647.27	689.56	6,767.68					
			8350203733	ISLAND COURT	09002823	7407.71	7857.52	179,925.20					
			8350888638	ESPERANZA STREET	09000229	8225.04	8290.21	7,820.52					

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			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33604.32	33604.32	0.00					
	PM24	**8433959204**		**SINAJANA MAYOR**					**4,866.32**	**4,556.05**	**0.00**	**0.00**	**9,422.37**
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	11452.74	14733.92	3,281.19					
			8430162509	BIEN VENIDA AVE	16004121	13317.58	18823.01	5,505.43					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2332.08	2342.24	406.44					
			8430162508	BIEN VENIDA AVE	16000091	36537.59	38810.17	2,272.58					
			8430162507	BIEN VENIDA AVE	16004036	551.71	3862.95	3,311.24					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**5,847.08**	**5,057.14**	**0.00**	**0.00**	**10,904.22**
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	96657.06	97516.87	859.81					
			8470162965	TUTUJAN PARK	02200344	34773.71	35773.42	999.71					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	8369.80	10605.51	2,235.71					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	66285.78	67411.10	1,125.32					
			8470162967	AGANA HEIGHTS	02202340	42157.20	44535.12	2,377.92					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	71736.30	73968.55	2,232.26					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF	02208837	11104.31	11291.76	187.45					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	6170.73	6218.11	3,790.48					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	32558.78	33785.12	1,226.34					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**32,124.06**	**24,521.55**	**0.00**	**-21,171.66**	**35,473.95**
			8550631485	327 J U TORRES ST CULTURAL REPOSIT	09002315	3544.88	3616.82	17,265.12					
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO I	09002262	36945.82	37570.38	74,947.56					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**45,257.80**	**40,408.34**	**0.00**	**-45,257.80**	**40,408.34**
			8600338465	BLDG 46	12001314	82093.64	82561.43	467.79					
			8601836046	BLDGS 3-36	36000020	11316.20	11373.30	4,568.00					
			8600338478	BLDG 64	16004200	15811.14	19569.16	3,758.03					
			8600338483	BLDG 4	16002879	31553.40	32666.10	1,112.70					
			8600338464	BLDG 500	09000530	47000.91	47239.33	14,305.14					
			8608651343	BLDG 800	09002863	1728.30	1833.12	16,771.68					
			8600338482	BLDG 2	16003927	5067.65	6474.77	1,407.12					
			8600338473	BLDG 1	09003291	0.00	9.04	722.88					
			8600338474	BLDG 31	04000107	17855.74	17973.87	9,450.88					
			8608918389	BLDG 45	16002541	16608.68	18754.78	2,146.10					
			8600338471	BLDG 5-10	09002797	1302.93	1390.89	10,555.20					
			8600338473	BLDG 1	09003291	14338.78	14402.94	5,132.56					
			8600338476	BLDG 600	09000528	5752.19	5767.22	1,202.16					
			8606645650	GUARNG READINESS CENTER VEHICLE	16002565	56897.32	57089.96	192.64					
			8601085343	GUARNG CST READY BAY	09002623	2571.03	2653.75	6,617.36					
			8607935477	BLDG 270	16003283	4587.94	4832.71	244.77					
			8600338472	BLDGS 11-27	04000178	27482.49	27680.26	23,732.52					
			8608574019	GUARNG READINESS CENTER VEHICLE	16003237	9240.42	9782.49	542.07					
			8600338466	BLDG 32	12011677	13824.24	14519.14	694.90					
			8604128586	BLDG 56	16002900	4897.22	5119.92	222.70					
			8600338468	BLDG 650 NEW EXPRESS	09003270	16459.70	16609.67	23,995.36					
			8601629826	BLDG 65	16003929	13279.26	13388.33	109.08					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**1,209.95**	**1,078.95**	**0.00**	**0.00**	**2,288.90**

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			8710167656	TOTO PAVILLION ARAGON ST	02800293	4267.51	4637.75	370.25					
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	35409.92	37567.95	2,158.03					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**1,280.50**	**1,323.06**	**0.00**	**-1,280.50**	**1,323.06**
			8970234338	12 30000 FURY RD	02806618	9860.76	11944.65	2,083.89					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARAI	02103570	65301.57	67412.68	2,111.11					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**5,987.04**	**5,586.35**	**0.00**	**0.00**	**11,573.39**
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	14789.42	18150.86	3,361.44					
			9170176129	542 N MARINE CORPS DR	09000443	20932.64	21068.86	10,897.44					
			9179736897	AGAT SOLID WASTE	09002546	267.70	280.13	497.08					
			9172586563	MALOJLOJ	09002604	568.00	581.41	536.20					
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	83.28	101.02	1,419.12					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**5,128.89**	**4,999.40**	**0.00**	**0.00**	**10,128.29**
			9354735720	160 CHALAN HUEGO	02103510	73405.73	75524.87	2,119.15					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	181.81	189.85	965.16					
			9357001655	MULTI-PURPOSE RECREATION / EMERGI	09002977	448.95	516.17	8,067.48					
			9350213583	ORDOT	02002467	28358.82	28363.65	4.82					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	45524.52	47070.92	1,546.40					
	PM24	**9364081866**		**CHAMORU LAND TRUST COMMISSION**					**1,300.00**	**0.00**	**4,600.00**	**0.00**	**5,900.00**
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**326.88**	**316.50**	**0.00**	**-326.88**	**316.50**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**7,241.49**	**7,343.93**	**0.00**	**-7,241.49**	**7,343.93**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	872.33	934.31	24,791.60					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**29,619.70**	**29,464.38**	**0.00**	**-29,619.70**	**29,464.38**
			3203243453	BLDG 400	09002392	2736.70	2783.99	14,188.50					
			3209218041	BLDG 100	09000051	11961.90	12034.22	11,570.88					
			3200062491	BLDG 300	09002656	7571.31	7980.52	49,105.68					
			3204176030	BLDG 200	09002391	9555.08	9592.76	4,521.84					
			3205040517	BLDG 700	09002538	746.40	760.28	3,331.20					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 35	09002973	778.05	924.94	17,627.28					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**137.44**	**19.50**	**0.00**	**0.00**	**156.94**
			3468187885	BISHOP'S RESIDENCE	09003207	0.00	45.29	1,811.60					
			3468187885	BISHOP'S RESIDENCE	09003207	14775.23	14801.00	1,030.84					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**1,500.70**	**1,360.62**	**0.00**	**-1,500.70**	**1,360.62**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	49539.23	54082.33	4,543.11					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**193,269.93**	**94,307.38**	**0.00**	**-100,634.34**	**186,942.97**
			5350103573	6 DEAN CIR	02811281	7045.68	8214.09	1,168.40					
			5350365343	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	19412.03	19802.31	93,665.76					
			5359457152	COLLEGE OF EDUCATION	09002349	1365.09	1392.46	16,423.20					
			5350103572	32 DEAN CIR	12011130	42361.85	44321.27	1,959.42					
			5357462730	JESUS & EUGENIA LEON GUERRERO BL	09002619	3793.60	3925.78	52,875.60					
			5350103577	LIFE SCIENCES BLDG	09002819	752.41	819.67	40,354.80					
			5350103575	LIBRARY	09002440	3383.01	3520.86	55,142.80					
			5350103571	YIGO/AES AQUACULTURE	02812304	4968.08	8036.03	3,067.95					
			5350103574	UOG COMPUTER CENTER	09002816	2040.77	2215.50	69,890.80					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**590.18**	**177.09**	**0.00**	**-407.55**	**359.72**
			6060117310	HAYA YOUTH CENTER	02804913	5780.80	6850.37	1,069.57					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**13,544.94**	**12,614.16**	**0.00**	**-13,544.94**	**12,614.16**
			6506785480	DPW COMPOUND	09002326	5946.61	6050.39	16,604.00					
			6501681115	DPW COMPOUND	09002287	3519.36	3599.05	7,968.60					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2616.89	2714.04	15,543.52					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**328,463.46**	**145,289.18**	**0.00**	**0.00**	**473,752.64**
			8420162216	GMH TAMUNING	09002516	25501.27	26440.82	563,734.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**1,251.66**	**1,133.14**	**0.00**	**-1,251.66**	**1,133.14**
			8560369937	148 RTE 1	02368372	54892.89	58640.21	3,747.32					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**49,634.22**	**49,618.19**	**0.00**	**-49,634.22**	**49,618.19**
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1197.79	1239.40	12,484.50					
			9153049531	GCC BLDG 2000	09003221	0.00	19.47	11,683.80					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09003223	10.49	202.30	30,689.60					
			9150359360	374 CORTEN TORRES ST	09000772	24468.37	24607.42	22,246.88					
			9150359361	STUDENT CENTER	09002615	4034.25	4134.72	10,046.30					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	4226.34	4391.73	26,463.52					
			9151238141	GCC BLDG A	09002524	902.05	941.23	6,268.64					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1948.13	2090.37	22,758.72					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1479.64	1543.60	10,233.92					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	353.80	448.82	11,402.04					
			9151705908	GCC BLDG C	09002535	843.97	880.66	5,871.04					

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	PM25	**9503154359**		**GUAM LEGISLATURE**					**8,875.79**	**7,794.33**	**0.00**	**-8,875.79**	**7,794.33**
			9500221876	163 CHALAN SANTO PAPA	09002311	18954.09	19297.37	27,462.56					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**3,842.66**	**199.52**	**0.00**	**-2,630.87**	**1,411.31**
			9741447274	143 CATALINA LN	16003659	17862.68	19152.86	1,290.18					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 552.33**	**$ 123.24**	**$ -**	**$ (244.69)**	**$ 430.88**
			0841625874	LOT 5120-R5	09002689	103.11	115.87	765.84					
									$ 5,222,032.21	**$ 4,377,161.99**	**$ (97,152.23)**	**$ (3,461,329.38)**	**$ 6,040,712.59**

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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	**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**
			0450275215	INARAJAN FIRE STATION	16003746	39641.978	44067.681	4425.703					

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			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					
			0830265386	DEDEDO	02203409	593.557	721.659	128.102					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	9027.914	9125.47	97.556					

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			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 & TO	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					
			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					

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			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 PH	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					
			0830017039	2 ASTUMBO PUMP STATION	02104654	9022.836	9199.62	176.784					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	71315.524	71630.921	315.397					

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			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					
			0830017114	WBP14- GEUS	05002085	53.051	81.856	2304.4					
			0830017116	PUMP STATION #14	16002918	65087.634	67988.549	2900.915					

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			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					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS F	09002399	8743.842	8936.21	15389.44					
			0830017613	MANUEL TENORIO ST	02814561	38432.541	39049.946	617.405					

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			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					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5349.897	5423.312	73.415					
			0837947701	DW.A25	25000037	27492.41	27492.41	0					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			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)/P	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 TEN	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**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOO	16004143	2948.08	4470.519	1522.439					

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	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					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	65372.471	65758.281	385.81					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	86238.37	87914.96	1676.59					

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			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					
PM24		**1837525565**		**YONA MAYOR**					**$ 2,942.26**	**$ 2,840.75**	**$ -**	**$ -**	**$ 5,783.01**

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			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 H	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					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 347,784.11**	**$ 438,100.61**	**$ 462.96**	**$ (347,784.11)**	**$ 438,563.57**

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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	**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 C	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					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3378.99	3379.117	0.127					
			4070079191	USN PIPELINE PROJECT	02203967	20032.66992	20292.33789	259.667969					

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			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					
			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					

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			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					
			5430105234	MARINE LAB UOG MANGILAO	36000291	31109.96	31284.189	27876.64					
			5430105166	MAINTENANCE SHOP	02800865	82378.166	83016.098	637.932					

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			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					
			5430105195	21 DEAN CIR	02802633	8156.958	9428.73	1271.772					
			5430105238	WERI/MARINE LAB	36000290	23774.344	23898.298	14874.48					

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			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					
			6510125954	VOC TECH	09002578	774.976	807.05	5131.84					
			6510125955	MANGILAO	09002726	1984.799	2130.061	17431.44					

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			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					
			7240139752	AGAT (GPD)	02814645	4814.919	7164.548	2349.629					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YO	02801003	43.309	43.309	0					

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			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					
			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					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			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					
			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					

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			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					
			7730148968	GIAA MAIN TERMINAL	09999987	44431.93935	44718.05923	1602271.373					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	26210.327	26375.635	26449.28					

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			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**
			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					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			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 F	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 SHELT	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 SHELT	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					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	249.099	353.804	12564.6					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1792.278	1948.13	24936.32					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			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					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 204,823.20**	**$ 92,635.59**	**$ -**	**$ (104,188.86)**	**$ 193,269.93**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			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**

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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	**0040515913**		**DEPT OF PARKS AND REC**					**$ 34,233.75**	**$ 16,237.24**	**$ -**	**$ (17,140.40)**	**$ 33,330.59**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250222	IPAO HILTON SIDE	02202866	935.28	1041.86	106.58					
			0040250199	DPR MAIN OFC	02801596	34051.99	34443.70	391.71					
			0040250200	DPR MAIN OFC	02364792	79730.37	80588.63	858.26					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	605.38	620.11	1,179.04					
			0040250168	DEDEDO SKATE PARK	02102143	13775.39	13815.11	39.72					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	1772.30	2024.90	15,155.88					
			0045774814	PASEO STADIUM	09003041	90.60	123.15	3,905.76					
			0040250210	INARAJAN POOL PAVILION	12001655	16265.40	16403.71	138.31					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	88632.16	89705.50	1,073.34					
			0040250167	YPAO BEACH PARK AREA	04010014	6.73	6.73	0.00					
			0047115566	PASEO PARK OFFICE	09000764	19979.81	20173.15	7,733.76					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040250198	DPR MAIN OFC	02801592	44705.30	44889.43	184.13					
			0040250196	DPR MAIN OFC	02368490	72726.92	73890.14	1,163.22					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	140.14	140.17	0.03					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	428.92	480.14	51.22					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2423.48	2448.67	10,077.60					
			0040250170	TENNIS COURT AGANA	02809639	3581.62	4758.88	1,177.26					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63252.02	63257.19	5.17					
			0040094904	CHIEF QUIPUHA	02100496	2180.19	2189.51	9.32					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12855.99	13066.66	210.67					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 5,901.45**	**$ 2,775.68**	**$ -**	**$ (5,901.45)**	**$ 2,775.68**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	225.93	317.74	5,508.66					
			0070229138	172 W MARINE CORPS DR	04800029	2810.19	2859.29	3,927.92					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 89,637.06**	**$ 44,427.12**	**$ -**	**$ (89,637.06)**	**$ 44,427.12**
			0261737633	204 WASHINGTON DR	09003171	0.00	30.34	9,101.70					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	24175.66	28596.71	4,421.05					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	2779.41	2908.94	10,362.40					
			0269341857	432 WASHINGTON DR	09002279	2941.35	3014.30	11,671.52					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	6689.35	19256.97	12,567.62					
			0261737633	204 WASHINGTON DR	09003171	18029.69	18046.00	4,893.90					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	30322.45	30563.33	28,905.36					
			0264245786	862 ROUTE 4	09002914	1645.07	1950.41	24,426.72					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	31093.24	31321.83	27,431.64					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	55253.54	55789.92	536.39					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	77514.55	80286.44	2,771.90					
			0260005270	705 S MARINE CORP DR	09002857	1155.44	1249.73	11,315.04					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 35,392.81**	**$ 17,611.27**	**$ -**	**$ -**	**$ 53,004.08**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15240.87	15312.34	5,717.04					
			0450275215	INARAJAN FIRE STATION	16003746	34547.91	39641.98	5,094.07					
			0454059108	BARRIGADA FIRE STATION	04000224	4522.09	4594.76	5,813.60					
			0458553033	707 S MARINE CORP DR	16000176	59994.33	65199.38	5,205.05					
			0450275219	ASTUMBO FIRE STATION	16003229	13464.14	17202.32	3,738.18					
			0450275220	LOT 416 TALOFOFO	02809435	84963.90	88769.91	3,806.00					
			0450275216	PITI	12013294	83382.09	84677.16	1,295.07					
			0450275212	SINAJANA	02810116	72649.98	77592.44	4,942.46					
			0450275213	TAMUNING FIRE STATION	02804251	41691.06	47192.84	5,501.77					
			0450275221	YONA FIRE STATION	02808781	92235.77	95881.85	3,646.08					
			0450275216	PITI	12013294	0.00	3243.91	3,243.91					
			0450275218	UMATAC	02802476	48983.33	53416.34	4,433.01					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	7382.24	11613.31	4,231.07					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 3,058.55**	**$ 1,411.06**	**$ -**	**$ (3,058.55)**	**$ 1,411.06**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	98383.30	99840.37	1,457.06					
			0490009841	ASAN MAYOR	02804074	6611.72	6626.32	14.61					
			0490009842	ASAN MAYOR	04000210	2124.65	2163.27	3,089.68					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,477.71**	**$ 1,449.68**	**$ -**	**$ (1,477.71)**	**$ 1,449.68**
			0564940492	222 HELENA LADA GARDENS LANE	02103926	12544.73	12563.80	19.07					
			0560365004	125 TERESITA LN	02810917	56066.26	56702.45	636.18					
			0568105966	206 CHALAN APACHA ST	02367437	40805.10	41052.28	247.18					
			0564703412	432 LADA AVE	02369130	7445.91	8531.79	1,085.88					
			0560365009	370 LADA AVE LADA GARDENS	02100582	53743.29	54523.71	780.42					
			0563089078	414 LADA AVE	02363648	82114.52	82114.52	0.00					
			0564926890	114B HELENA LN	02103927	18689.73	18856.55	166.83					
			0565946153	172 CHALAN APACHA	02812507	46788.05	47039.06	251.02					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1389.98	1456.08	66.11					
			0563600525	199 HELENA LN	02365458	14500.37	14562.22	61.84					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 14,047.78**	**$ 8,059.00**	**$ -**	**$ (7,140.68)**	**$ 14,966.10**
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8676.81	8783.31	106.51					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	19046.92	19355.52	308.61					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	14450.01	14656.70	206.69					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5562.02	5666.31	104.29					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	12622.75	12784.33	161.58					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	10797.63	10947.69	150.06					
			0830265406	HARMON	02813472	11700.16	11844.46	144.30					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	13737.01	14978.67	1,241.66					
			0830265391	DEDEDO	12010702	5016.20	5172.28	156.08					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	19398.94	19801.23	402.29					
			0830265424	CHALAN CANTO SINAJANA	02105313	4193.69	4323.05	129.36					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	3676.70	3844.41	167.71					
			0830265408	HARMON	02202557	2224.61	2422.96	198.35					
			0830265440	CHALAN MAGA'HAGA	02338680	44901.16	45138.33	237.18					
			0830265426	TAMUNING	02363024	17188.08	17375.15	187.07					
			0830265398	RTE 2A & RTE 12	02804460	11958.39	12101.65	143.26					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	13026.20	13188.65	162.45					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	26218.48	26405.83	187.35					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13946.42	14075.36	128.94					
			0830265417	AGANA	12800605	29424.25	29688.35	264.10					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	11372.12	11524.42	152.29					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	15839.38	16040.83	201.45					
			0830265369	PIA MARINE TUMON LANE	02368541	8438.17	8587.80	149.63					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10995.58	11120.86	125.28					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	10172.95	10345.06	172.11					
			0830265407	TUMON	02816361	6477.88	6592.58	114.70					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	989.87	1076.37	86.49					
			0830265425	TAMUNING	02804462	14759.90	14954.27	194.38					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	25441.25	25683.44	242.19					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	7100.09	7241.50	141.41					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55612.27	55781.77	169.49					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2832.64	2965.83	133.19					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6507.43	6650.76	143.33					
			0830265403	INTERSECTION OF RIVERA LN	02807473	11876.98	12026.92	149.94					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	10085.90	10223.66	137.77					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	11010.39	11180.40	170.02					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8320.67	8445.90	125.24					
			0830265399	TUMON	02367978	11342.43	11498.45	156.02					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9474.31	9592.38	118.06					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3187.48	3305.18	117.70					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	2434.12	2650.85	216.73					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	1778.37	1925.96	147.60					
			0830265428	TAMUNING	02363679	16372.58	16540.50	167.92					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	14801.58	14978.39	176.81					
			0830265445	AGANA	02331005	55073.56	55300.82	227.26					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	22300.92	22426.07	125.15					
			0830265415	SLP-13 A JFK ROAD	02804461	76989.77	77335.60	345.83					
			0830265374	HILTON INTERSECTION	02807470	12110.53	12279.14	168.61					
			0830265435	MANGILAO	02368076	12316.00	12479.00	163.00					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	11047.35	11212.80	165.45					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	12264.53	12432.38	167.85					
			0830265392	HARMON	02813667	39456.52	40023.84	567.32					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1158.18	1402.84	244.66					
			0830265446	MAITE	12011339	2046.29	2175.98	129.69					
			0830265386	DEDEDO	02203409	465.64	593.56	127.92					
			0830265427	INTERSECTION SAN ANTONIO	02363027	16115.69	16263.25	147.55					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	25074.38	25212.79	138.41					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	14048.85	14187.73	138.88					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10487.01	10580.40	93.39					
			0830265388	DEDEDO	02807471	13230.59	13403.06	172.48					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8186.34	8295.54	109.21					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10526.79	10655.62	128.83					
			0830265384	INTERSECTION RT1 & 2A	02321180	18235.45	18355.03	119.57					
			0830265379	MANGILAO	12006514	52049.75	52224.78	175.03					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8931.67	9027.91	96.25					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	29869.24	30864.06	994.82					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	18935.35	19124.91	189.57					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA D	02364794	19023.63	19225.80	202.17					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82346.01	82398.64	52.63					
			0830265430	TAMUNING	02368176	7938.95	8053.56	114.61					

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			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	60448.20	61064.70	616.50					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	15041.63	15248.20	206.58					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7519.66	7666.11	146.45					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	3295.29	3397.26	101.96					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	628.36	771.14	142.78					
			0830265385	RT 2A AND RT 5	02362339	13224.41	13354.77	130.36					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	16306.42	16497.64	191.22					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	31055.20	31262.10	206.90					
			0830265378	USO INTERSECTION RT 1	02363309	13947.28	14102.60	155.32					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	17753.78	17968.38	214.60					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSE(	02366939	9452.13	9584.08	131.95					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	12238.86	12403.77	164.91					
			0830265436	MANGILAO	02810956	12197.55	12386.41	188.86					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TO	02814075	10170.58	10292.70	122.12					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	7973.36	8111.27	137.92					
			0830265404	TUMON METER LIGHTS	02201118	22015.01	23635.74	1,620.74					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	3541.20	3740.28	199.08					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 2,726,423.70**	**$ 1,373,191.77**	**$ -**	**$ (2,726,423.70)**	**$ 1,373,191.77**
			0830017097	DW.M09	25000103	51045.23	77580.79	26,535.56					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	38449.13	38892.75	443.63					
			0830017013	DW.Y10	25000069	91902.81	24905.32	33,002.51					
			0830016972	CABRAS PUMP STA	36000299	1877.55	1891.51	1,116.80					
			0830017058	DW.F09	25000049	34853.15	60244.22	25,391.08					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8432.31	8491.62	2,372.56					
			0830016963	DW.M23	09000067	76184.63	76697.39	30,765.42					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	19679.15	19869.50	11,421.18					
			0830017125	HAFA ADAI PS	16000065	44021.18	44266.73	245.56					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	41204.67	41446.62	19,355.92					
			0831230265	DW.D03 DEDEDO	25000079	55992.97	56359.27	366.30					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	90074.47	93331.86	3,257.39					
			0830017176	DW.A06	25002006	10582.29	39675.15	29,092.86					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	22835.30	24291.78	1,456.47					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	67511.79	68009.51	497.72					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	50410.32	70985.97	20,575.65					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	48069.64	49871.12	1,801.48					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	27014.52	27727.16	712.64					
			0835059700	DW.D08	16002522	10294.97	10295.00	0.03					
			0830017621	CHALAN PALAUAN BPS	16002617	23687.66	26839.96	3,152.30					
			0830017110	EJECTOR #6	02817957	36667.69	37110.09	442.40					
			0832725095	DW.F06	25002053	73496.41	99026.35	25,529.94					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2419.86	2499.73	6,389.60					
			0831790556	TERAO ST PRV SITE	02105594	911.99	940.25	28.27					
			0830017019	DW.D25	05002033	43950.36	45201.96	75,096.24					
			0830017203	DW.D22	25002094	18482.21	33514.33	15,032.12					
			0830017140	WBP12- MALOJLOJ LINE	09002839	4882.15	5283.12	32,077.44					
			0830017055	DW.F04	25002057	38963.30	71306.27	32,342.97					
			0839342381	DW.D20	25002077	16955.83	49429.74	32,473.91					
			0830017112	PUMP STATION #16	16003793	0.00	3080.36	3,080.36					
			0835694430	DEDEDO LAB	05002060	593.33	719.09	5,030.20					
			0830017148	WBP05-BRIGADE	05002069	954.91	1540.81	46,872.64					
			0830017114	WBP14- GEUS	05002085	25.00	53.05	2,243.76					
			0830016995	140 ROSARIO TENBAT ST	16003836	2592.36	3053.35	460.99					

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			0830017103	PUMP STATION #12	16004227	0.00	1120.08	1,120.08					
			0830017046	PGD PUMP STATION	16004066	2074.23	3225.42	1,151.20					
			0830017063	DW.D07	16004152	34955.14	65975.12	31,019.98					
			0830016994	WBP CHLORINATION BLDG	16004158	259.20	473.16	213.96					
			0830017101	PUMP STATION #11	25002100	0.00	1296.10	1,296.10					
			0839583713	DW.A26	25000016	31876.31	32110.57	234.26					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	37308.19	37549.50	48,262.80					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24621.98	24773.90	151.92					
			0830017007	DW.M18	25000099	59097.63	93167.90	34,070.28					
			0830017014	DW.Y14	05000026	80607.62	81216.57	73,074.24					
			0830017615	WBP CHAOT RESERVOIR	16000703	41148.19	41324.61	176.41					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8424.07	8469.96	1,835.48					
			0830017132	DW.M04	25000047	16115.74	17368.70	1,252.96					
			0830016983	DW.A08	25000039	99969.13	26707.59	26,738.46					
			0834034108	DW.NAS01	05000030	90755.78	91436.41	27,225.40					
			0837166058	DW.D10	25000021	33226.24	66773.55	33,547.31					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830017083	DW.D11	25000041	10063.89	43405.46	33,341.56					
			0830016975	DW.Y21	05000042	24114.31	25048.74	56,065.56					
			0830017184	DW.A21	25000034	20724.80	47885.81	27,161.01					
			0830017078	DW.Y05	25002002	22643.16	41170.90	18,527.74					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	59895.87	60331.31	435.44					
			0830017122	AGAT SANTA RITA WWTP	09000975	9170.13	9264.78	30,288.96					
			0830017144	NAMO EJECTOR STATION	02814559	54206.78	54798.18	591.40					
			0837872631	TENORIO SEWER LIFT STATION	16002355	4058.22	4123.21	64.99					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	48042.37	49581.48	1,539.11					
			0830017070	DW.D16	25002033	65066.37	69488.57	4,422.21					
			0830017187	DW.A13	25002036	5368.61	16296.58	10,927.98					
			0830017177	DW.A29	25002037	4116.05	4283.37	167.32					
			0830017077	DW.Y01 AND Y02	05002042	8370.30	9123.15	60,227.84					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4418.76	4433.81	15.05					
			0830016993	811N DANDAN RD	16003697	779.85	1581.53	801.68					
			0831787187	GWA STA ROSA TANK SITE	16003838	37443.55	37616.45	172.90					
			0833447995	INARAJAN TREATMENT PLANT	25002116	1663.84	4878.82	3,214.98					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16004336	16866.45	20683.67	3,817.21					
			0830017182	DW.A15	25000107	98405.43	25396.73	26,991.30					
			0839758664	MAUI WELL TUMON	09000968	46523.77	46945.26	50,578.92					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017059	DW.F12	05000072	2868.60	3534.01	26,616.60					
			0830017017	DW.Y18	05000032	69659.98	70275.10	49,209.12					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	97944.25	178.30	2,234.05					
			0830017172	DW.A31	16002045	93125.09	37462.86	44,337.78					
			0830017180	PASEO DE ORO PUMP STATION	25000100	87105.32	88004.27	898.95					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	1182.51	2619.84	1,437.32					
			0830017162	FMES OFFICE	09000988	10442.65	10515.70	5,843.84					
			0830017001	GILL SUBDV-WATER PUMP	16002194	47945.26	49213.70	1,268.44					
			0834217924	LOT 10190-1	09002271	24288.21	24932.21	257,598.00					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5273.45	5349.90	76.45					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	23947.79	24657.83	710.04					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-2022	02201162	11041.33	11416.38	375.05					
			0830017185	DW.A17	25002028	20322.12	37946.96	17,624.84					
			0830017053	DW.F02	25002040	55733.13	86579.62	30,846.49					
			0830017622	DW.D17 DEDEDO	25002047	54542.35	55066.85	524.50					
			0830017175	DW.A05	25002048	67734.52	166.13	32,431.61					

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			0830017099	DW.M02	25002051	98907.60	25556.50	26,648.90					
			0830017152	DW.H01	25002091	30906.65	52465.66	21,559.01					
			0834917926	SOUTHERN LINK PS	09002710	2970.83	3218.75	59,500.56					
			0837706104	GWA METER TESTING FACILITY	09002740	914.02	974.05	3,601.68					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	3102.27	3664.65	562.38					
			0830017060	DW.F11	25002065	54167.04	88660.85	34,493.80					
			0830017057	DW.F01	25002069	76256.24	4200.05	27,943.81					
			0830017031	CABRAS PUMP STATION	25002074	2547.52	2897.82	350.29					
			0830017167	WBP18- PAGO BAY	09002544	11311.01	12155.58	101,348.04					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	630.62	661.09	1,828.20					
			0830017076	DW.707 (DW Y-7)	05002055	4206.75	5166.95	76,816.00					
			0830017042	FEMA PUMP STATION	16003840	7981.40	8898.56	917.16					
			0830017149	WBP 22 SINIFA	16003868	0.01	0.01	0.00					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16004180	0.00	12.51	12.51					
			0830017105	WBP02- UMATAC LOWER	16004228	61348.64	61711.00	362.36					
			0830017028	DW.A19	25002115	14695.36	27797.35	13,101.99					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	5233.00	8345.07	3,112.07					
			0830016992	811M DANDAN RD	16000694	98025.39	99661.91	1,636.53					
			0835449630	DW.Y20	05000078	2267.85	3210.34	56,549.28					
			0830017088	DW.D04	25000010	50900.03	77284.13	26,384.11					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	98041.43	98773.85	732.42					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	73730.81	74186.60	455.79					
			0830016997	SANTA CRUZ PS	16000700	70154.16	70554.07	399.91					
			0830017189	DW.A14	25000061	11433.05	27814.41	16,381.37					
			0830017111	EJECTOR #4	02362369	41962.12	42448.38	486.26					
			0830017075	DW.Y03	25000054	6241.12	6452.27	211.15					
			0830017202	DW.D18 DEDEDO	25002001	30880.65	59370.69	28,490.04					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017613	MANUEL TENORIO ST	02814561	37820.85	38432.54	611.69					
			0835507052	OKKODO PRV SITE	02818117	491.85	491.85	0.00					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS F	09002399	8513.24	8743.84	18,448.32					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	901.82	940.55	3,098.48					
			0830017003	DW.Y09	05002043	1998.70	2924.67	74,078.08					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	3987.01	4248.51	41,839.68					
			0830017043	DW.M07	25002060	30855.90	56439.31	25,583.41					
			0830017051	DW.F08	25002064	16191.44	41660.37	25,468.94					
			0830017131	DW.M21	05002046	6480.97	7323.27	33,692.04					
			0830017614	WBP29- PIGUA	16003883	15202.26	17389.54	2,187.28					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16004180	1679.79	1689.56	9.77					
			0830322904	17A WATERWELL	25002007	1174.18	44962.03	43,787.85					
			0838806459	DW.A12	25000018	74243.67	1758.93	27,515.26					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	18436.04	19643.97	1,207.93					
			0830017036	DW.D19	25000075	54896.94	94362.53	39,465.59					
			0830017018	DW.D26	25002003	54711.84	90584.40	35,872.57					
			0830017164	AGANA TREATMENT PLANT	09000425	22975.53	23113.40	33,090.48					
			0830016976	NEW CHAOT PS	09000999	31903.00	32104.57	24,188.28					
			0830017102	WBP15- TOGUAN	16000711	96757.99	1459.76	4,701.77					
			0830017178	DW.A30	05000056	16910.93	17705.42	47,669.40					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0839698739	DW.AG02	05000041	60599.26	60628.46	2,336.48					
			0830017142	WTP FAC UGUM	09000400	31605.94	31776.58	34,127.80					
			0830017065	MACHANAO PUMP STATION	36000249	5350.89	5377.94	1,082.24					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	68398.17	69291.48	893.31					
			0830017197	HUEGON PUMP STA	16000725	78510.44	79084.76	574.32					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM	09002290	11170.63	11420.98	20,028.64					
			0830017190	CD14 - TAI PUMP STATION	05002006	3012.64	3068.63	4,479.04					
			0830017109	EJECTOR #5	02817956	17662.15	18110.92	448.77					
			0838269876	DW.AG01	25002032	27516.82	55415.08	27,898.26					
			0834554905	DW.M01	25002046	6346.01	6494.71	148.70					
			0830017084	DW.D02	25002054	89314.49	12944.56	23,630.07					
			0830017039	2 ASTUMBO PUMP STATION	02104654	8837.59	9022.84	185.25					
			0830017062	DW.HGC02	05002029	35035.29	36208.57	93,862.48					
			0830017104	WBP01- UMATAC UPPER	16002915	7669.27	7963.44	294.18					
			0830017116	PUMP STATION #14	16002918	60592.40	65087.63	4,495.23					
			0830017080	DW.EX05	25002075	56403.83	90590.70	34,186.87					
			0830017112	PUMP STATION #16	16003793	35430.87	35934.09	503.21					
			0830017186	CD15/CD2	05002063	237.88	311.25	5,870.00					
			0830017117	PUMP STATION #17	16003914	12155.00	14965.99	2,810.99					
			0830017103	PUMP STATION #12	16004227	16294.02	18081.89	1,787.87					
			0830017105	WBP02- UMATAC LOWER	16004228	0.00	261.51	261.51					
			0838619369	WBP25- WINDWARD HILLS	09003070	1422.98	2019.83	71,621.16					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16004336	0.00	6280.45	6,280.45					
			0830016996	182 TUN SCOTT TORRES ST	16000497	29968.70	30212.07	243.37					
			0835611313	PUMP STATION #15	16000691	95834.94	17.90	4,182.96					
			0830017191	DW.A18	25000044	26824.73	44217.71	17,392.98					
			0830017120	INARAJAN LIFT STATION	25000076	12922.19	15132.67	2,210.48					
			0831504233	PUMP STATION #20	09000408	44779.98	44818.20	3,057.36					
			0830017620	DW.Y22	05000040	73896.66	75126.31	49,185.76					
			0830017069	DW.D15	25000005	26350.27	52957.16	26,606.89					
			0831545695	FUJITA PUMP STA	09000421	461.25	1242.55	62,504.64					
			0830017000	DW.Y23	16000686	28106.42	64086.66	35,980.24					
			0830016984	DW.A03	25000093	95407.01	22670.40	27,263.38					
			0830017074	DW.Y15	05000074	59268.06	59874.84	48,542.48					
			0833994323	DW.F07	25000025	16955.78	48757.65	31,801.87					
			0837068834	P&S WAREHOUSE	04000223	7543.29	7575.86	2,606.16					
			0832263767	HARMON PUMP STATION	05000091	18112.73	18252.44	5,588.36					
			0830017033	ASAN PUMP STATION	25000043	79262.25	82923.77	3,661.52					
			0830017044	DW.M05 AND M15	05000073	95988.72	96318.08	26,349.36					
			0830017171	WBP.ADAWAG	02814478	20343.37	22340.05	1,996.68					
			0830017106	EJECTOR #2	02814587	40751.04	41176.55	425.51					
			0830017067	DW.F16	05002014	31258.66	31890.89	37,934.28					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	31791.94	32163.25	148,524.00					
			0836435303	LOT 7150 R4NEW-R8	09002328	10447.49	10472.53	1,001.60					
			0830017030	TOTO PUMP STATION	16002802	54606.56	56477.56	1,870.99					
			0830017070	DW.D16	25002033	0.00	23718.54	23,718.54					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	54534.75	87549.29	33,014.54					
			0832485469	DW.G501	25002041	77511.21	8412.87	30,901.66					
			0830017092	DW.M08	25002049	79785.94	3073.60	23,287.66					
			0830017035	DW.D12	25002052	25848.73	59932.19	34,083.46					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PH	09002363	5729.59	5841.61	6,720.66					
			0834908999	DW.F10	25002092	8686.10	9084.85	398.76					
			0830016973	201B HARMON BUSINESS CENTER	12011295	11797.66	12361.90	564.25					
			0830017037	DW.D21	25002063	15359.26	43491.22	28,131.96					
			0830017087	DW.D06	25002071	45524.40	73169.06	27,644.66					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	1069.21	1119.50	2,011.88					
			0830017010	DW.F18	05002054	832.51	1485.39	39,173.10					

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			0830016991	DW.D27	05002079	1252.44	2259.96	60,450.66					
			0830017024	DW.A04	25002117	20517.26	39093.96	18,576.69					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	1126.17	1639.46	513.29					
			0830017101	PUMP STATION #11	25002100	88474.99	90794.90	2,319.91					
			0837460373	DW.F13	05000106	53184.17	53909.34	58,013.84					
			0830017134	DW.D09	05000087	97.14	101.59	178.16					
			0836162349	DW.F15	05000107	4482.63	5318.30	50,140.50					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROAD	02366436	1573.98	1612.05	38.07					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	70937.14	71315.52	378.38					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	10107.47	12902.50	2,795.03					
			0831707089	DW.Y12	05000049	20429.31	21346.93	55,057.56					
			0830017021	DW.Y19	05002004	87391.15	88988.00	95,810.94					
			0831164971	AYUYU SEWER LIFT STATION	16002352	5470.42	5533.78	63.36					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	5090.65	5203.00	112.35					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0834689057	DW.A10	25002025	26079.09	44960.88	18,881.79					
			0830016966	DW.D28	25002044	88311.62	21647.62	33,336.00					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3704.18	3849.91	5,829.12					
			0831404947	MAIMAI RD PRV SITE	02105561	613.22	636.15	22.93					
			0837037415	DW.M20A	05002044	14617.97	15791.58	70,416.84					
			0830017034	DW.D14	25002093	31167.07	58375.75	27,208.68					
			0830017072	DW.M14	25002087	817.11	2057.65	1,240.54					
			0834341613	SANTA ROSA TANK	16002844	37492.28	40446.96	2,954.68					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	66963.43	69014.41	2,050.98					
			0830017183	BARRIGADA PUMP STATION	05000089	11459.76	11546.31	6,924.00					
			0830017129	CHALIGAN PS	09000997	3253.74	3275.66	2,630.40					
			0830017047	DW.M06	25000063	22079.55	45740.86	23,661.31					
			0830017137	DW.F19	25000004	93163.94	25003.01	31,839.07					
			0830017079	DW.Y06	25000109	53653.30	80723.71	27,070.41					
			0830017156	YPAO PUMP STATION	09000420	14678.90	14759.95	3,241.88					
			0830017133	DW.F17	05000108	89102.15	89555.03	27,172.68					
			0830016965	DW.Y17	25000096	12572.30	42777.46	30,205.16					
			0830017124	CASIMERO PUMP STATION	16000724	30773.43	30967.17	193.75					
			0830017093	SUNRISE VILLA	16000081	87564.99	88161.36	596.38					
			0830017136	WBP27- CAMACHO	02334446	83142.53	83774.84	632.31					
			0830017166	DW.A32	25000095	64396.79	83130.15	18,733.35					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	87245.71	19690.02	32,444.31					
			0830017108	EJECTOR #7	02808667	37713.48	37909.29	195.81					
			0830017107	EJECTOR #3	02808843	26135.39	26295.81	160.42					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	19746.17	20248.38	502.21					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	6021.74	6095.17	73.43					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATI	16002620	21561.08	22142.53	581.45					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	31195.34	43650.19	12,454.85					
			0830017098	DW.M03	25002045	84171.99	11138.02	26,966.03					
			0830017041	DW.D24	05002025	7924.54	8718.17	31,745.36					
			0832038998	AGAT TREATMENT PLANT	05002031	435.63	448.01	989.76					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	14168.98	14971.74	802.76					
			0830017113	PUMP STATION #18	16003070	7405.78	8166.58	760.80					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	7487.63	8016.17	528.54					
			0839969152	TIPALAO #2 SPS	09002842	1813.60	1954.15	112,441.60					
			0830017090	SUBMARINE	16003652	649.44	1030.03	380.59					
			0830017049	DW.F05	25002055	8425.87	35052.40	26,626.53					
			0830017094	DW.EX11	25002061	83123.58	13088.97	29,965.39					
			0830017086	DW.Y04	25002076	44871.51	78986.81	34,115.30					

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			0833195347	DAIRY RD PUMP STATION	25002088	75125.29	78709.96	3,584.67					
			0833195347	DAIRY RD PUMP STATION	25002088	0.00	3633.27	3,633.27					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	104.51	109.40	293.34					
			0830017193	DW.A09	05002053	1018.39	1295.77	22,190.40					
			0830017100	DW.M17B	05002056	2524.92	3519.32	59,663.82					
			0832229949	DW.Y16	05002067	57.53	65.94	504.24					
			0830017161	MAMAJANAO PUMP STA	05002071	113.74	165.46	6,206.16					
			0830017006	MERIZO-LIFT PUMP STA 20	16003882	3830.05	4384.94	554.89					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMENT	09002919	1294.18	1519.80	54,149.76					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	2835.28	3249.71	33,153.84					
			0830017143	WPS UGUM	09003184	785.00	1239.00	54,480.00					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 143,398.24**	**$ 71,757.12**	**$ -**	**$ (143,319.16)**	**$ 71,836.20**
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTOM	02202611	2264.88	2510.02	245.15					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/P	02804464	76596.57	76622.59	26.01					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45907.23	46136.59	229.36					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48673.32	49001.71	328.40					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	45000.07	45078.00	77.93					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	10042.14	10191.91	149.77					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF	02202847	420.20	468.27	48.07					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79755.41	79786.35	30.94					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36330.30	36386.47	56.18					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	95751.75	96035.13	283.38					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41365.94	41375.70	9.76					
			0930289659	JACK PETERS RT-1	02200335	6166.98	6445.61	278.64					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1900.28	2076.11	175.83					
			0930289585	SAN VITORES ROAD	02814394	37104.48	37130.97	26.49					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51096.36	51471.48	375.13					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	35280.68	336.80					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.31	54908.31	0.00					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	9480.23	9653.56	173.33					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	39824.52	40222.76	398.24					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	31963.65	32806.70	843.05					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 140,935.54**	**$ 68,465.69**	**$ -**	**$ (140,935.54)**	**$ 68,465.69**
			1070331968	DEPCOR	04010017	4337.52	4529.62	15,368.16					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	819.70	965.83	146.13					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	35486.78	35721.56	37,564.96					
			1070331966	MANGILAO	02367214	35739.06	44443.48	8,704.42					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	49827.27	51771.31	1,944.04					
			1070331956	BY DEPT OF CORRECTION	09002620	1542.76	1600.68	17,376.60					
			1073200489	MANGILAO	36000260	46637.70	46900.33	78,788.40					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	51771.13	52061.58	23,236.00					
			1070331959	GUAM DETENTION FACILITY	09002109	5927.53	6042.42	18,381.12					
			1070331967	MANGILAO	02811200	73099.06	76312.24	3,213.18					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TEN	12801018	15455.37	15455.37	0.00					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	619.96	817.57	23,712.48					
			1070331964	MANGILAO	02803796	55045.09	57858.32	2,813.24					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	75262.73	77304.38	2,041.66					

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			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	17539.90	21372.09	3,832.19					
			1070331965	MANGILAO	02810128	41088.16	45799.63	4,711.47					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 712.91**	**$ 504.62**	**$ -**	**$ (712.91)**	**$ 504.62**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOC	16004143	1385.94	2948.08	1,562.14					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,729.87**	**$ 5,276.51**	**$ -**	**$ (5,729.87)**	**$ 5,276.51**
			1540030447	RTE 8	09003348	51129.81	51408.64	16,730.28					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 25,720.63**	**$ 11,881.04**	**$ -**	**$ (21,014.74)**	**$ 16,586.93**
			1590292132	163 DAIRY RD	16000198	10408.41	12275.87	1,867.45					
			1590292122	WILDLIFE BUILDING	02800809	20677.26	23236.84	2,559.58					
			1590292135	YIGO ANIMAL SHELTER	02364430	84194.36	85181.81	987.45					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	51804.40	51990.90	186.50					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	3089.49	3214.28	124.79					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5136.57	5174.82	3,059.52					
			1590292134	YIGO ANIMAL SHELTER	02817442	16491.93	18329.52	1,837.60					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	29607.94	29829.81	13,312.32					
			1596138649	157 DAIRY RD	36000276	6503.54	6619.89	9,307.52					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	791.17	845.37	3,251.64					
			1591676358	MANGILAO	36000277	6233.12	6235.86	164.70					
			1590292128	159 DAIRY	02365159	16180.98	16351.94	170.96					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 22,328.28**	**$ 10,843.51**	**$ -**	**$ (22,328.28)**	**$ 10,843.51**
			1620356405	DOA DATA PROCESSING	09002834	2440.89	2682.86	38,715.20					
	PM24	**1699407298**		**GHURA**					**$ 49,457.29**	**$ 27,157.89**	**$ -**	**$ (49,457.29)**	**$ 27,157.89**
			1690033486	3G GUMA TRANKILIDAT	02338126	84286.29	85216.43	930.14					
			1690033494	5E GUMA TRANKILIDAT	02364987	51838.16	51912.39	74.23					
			1690033479	3A GUMA TRANKILIDAT	02365489	47436.09	48257.13	821.04					
			1690033507	4J GUMA TRANKILIDAT	02361418	72352.28	73302.99	950.70					
			1690033469	1K GUMA TRANKILIDAT	02362490	95889.28	96815.79	926.50					
			1690033296	3K GUMA TRANKILIDAT	02807564	65160.23	66448.34	1,288.11					
			1690033317	6E GUMA TRANKILIDAT	02808391	42906.44	43526.80	620.37					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033464	2C GUMA TRANKILIDAD	02812737	46915.55	47619.89	704.34					
			1690033484	1G GUMA TRANKILIDAT	02811734	41819.07	42390.43	571.36					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.18	12388.18	0.00					
			1690033470	1H GUMA TRANKILIDAT	02104727	21976.73	22617.80	641.07					
			1690033495	4E GUMA TRANKILIDAT	02101564	23677.91	24169.51	491.60					
			1697961036	113 BRADLEY PLACE	02203028	3563.17	4645.29	1,082.12					
			1699187881	185D BILEMBINES STREET	02015368	5745.94	5762.84	16.90					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12012848	0.00	0.00	0.00					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	23893.87	23898.55	4.68					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12013142	0.00	15.35	15.35					

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			1690033497	4K GUMA TRANKILIDAT	02013452	89013.82	89847.92	834.09					
			1690033326	TALOFOFO	02011675	55294.57	55842.41	547.84					
			1690033505	2K GUMA TRANKILIDAT	02013518	84293.03	84687.39	394.36					
			1690033491	3D GUMA TRANKILIDAT	02802687	28795.38	29248.12	452.74					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	55779.09	56088.49	309.40					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	64969.40	65372.47	403.07					
			1690033510	1A GUMA TRANKILIDAT	02802690	26644.68	27369.17	724.49					
			1690033472	4G GUMA TRANKILIDAT	02811055	46403.64	47075.75	672.11					
			1690033467	4F GUMA TRANKILIDAT	02815495	42267.31	43070.15	802.85					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.61	48682.68	0.07					
			1690033471	6J GUMA TRANKILIDAT	02368644	23146.44	23757.89	611.45					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21285.82	21285.96	0.14					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.88	67.96	0.08					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	39865.56	40253.11	387.55					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	99373.05	99640.40	267.35					
			1690033466	1D GUMA TRANKILIDAT	02804978	34622.82	34864.87	242.05					
			1690033480	4A GUMA TRANKILIDAT	02101040	36811.06	37359.71	548.65					
			1690033496	1E GUMA TRANKILIDAT	02362309	45496.40	45891.44	395.04					
			1690033492	4D GUMA TRANKILIDAT	02363163	58147.80	58904.59	756.79					
			1690033511	YOUTH CENTER	02331275	5185.39	9873.76	4,688.37					
			1690033490	2D GUMA TRANKILIDAT	02809759	25490.62	25599.70	109.08					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	25616.84	26416.19	799.35					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	84677.56	86238.37	1,560.81					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.14	0.16	0.01					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4624.34	4626.79	2.45					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.82	303.82	0.00					
			1690033463	5B GUMA TRANKILIDAT	02803988	68962.53	69920.29	957.76					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78567.06	78567.46	0.40					
			1690033503	2B GUMA TRANKILIDAT	02018193	83238.56	83611.59	373.03					
			1690033483	3H GUMA TRANKILIDAT	02363474	25437.59	25737.56	299.97					
			1698828904	6K GUMA TRANKILIDAT	02806706	12764.68	12840.47	75.79					
			1690033481	4C GUMA TRANKILIDAT	02815576	27314.03	27576.69	262.66					
			1690033498	5J GUMA TRANKILIDAT	02812128	45323.17	45997.67	674.51					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1594.32	1594.71	0.38					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	0.25	0.00					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	98.35	98.81	0.45					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6260.88	6261.04	0.17					
			1690033468	5D GUMA TRANKILIDAT	02202867	5771.30	6413.26	641.96					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	238.37	242.34	3.97					
			1690033478	2A GUMA TRANKILIDAT	02338137	99784.94	99942.46	157.52					
			1690033509	3F GUMA TRANKILIDAT	02800517	50724.84	51567.69	842.85					
			1690033294	3J GUMA TRANKILIDAT	02362487	67879.50	68441.88	562.38					
			1690033487	2F GUMA TRANKILIDAT	02801536	67158.30	67784.65	626.34					
			1690033297	3C GUMA TRANKILIDAT	02365490	12619.95	12865.94	245.99					
			1690033482	2H GUMA TRANKILIDAT	02806707	36641.64	37005.89	364.25					
			1690033485	2G GUMA TRANKILIDAT	02806708	43158.32	43678.62	520.30					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	93876.59	95088.03	1,211.45					
			1690033506	3B GUMA TRANKILIDAD	02806782	59005.25	59801.69	796.44					
			1690033489	4B GUMA TRANKILIDAT	02810793	42793.74	43457.74	664.00					
			1690033298	1B GUMA TRANKILIDAT	02200928	14976.69	15425.22	448.52					
			1690033316	MERIZO	02101576	22410.26	22873.24	462.99					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	4892.22	6008.53	1,116.31					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.78	2667.97	0.19					

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			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.46	3085.52	0.06					
			1690033301	MAINTENANCE BLDG A	02329906	43592.83	47150.45	3,557.61					
			1690033328	6B GUMA TRANKILIDAT	02812635	41827.03	42409.46	582.43					
			1690033504	3E GUMA TRANKILIDAT	02100172	38854.46	39601.94	747.48					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2216.82	2287.53	70.71					
			1690033488	1F GUMA TRANKILIDAT	02013453	11981.39	12770.11	788.72					
			1690033325	10 JC ROJAS CIRCLE	02805290	54022.57	55908.33	1,885.76					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	37857.29	38123.07	21,262.32					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.58	72385.59	0.01					
			1690033292	2E GUMA TRANKILIDAT	02018191	73401.31	73543.84	142.53					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4532.41	4586.82	54.41					
			1690033473	5K GUMA TRANKILIDAT	02807191	72360.28	72475.99	115.71					
			1690033477	1C GUMA TRANKILIDAT	02806783	37453.60	37821.61	368.01					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	13292.10	13573.14	281.04					
			1690033465	4H GUMA TRANKILIDAT	02815403	42740.26	43302.50	562.24					
			1690033493	6D GUMA TRANKILIDAT	02816509	19473.78	19811.32	337.55					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.14	5504.23	0.09					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	52619.45	54009.03	1,389.58					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	478.89	481.56	2.67					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12012848	71041.52	71051.95	10.43					
	PM24	**1837525565**		**YONA MAYOR**					**$ 5,005.99**	**$ 2,942.26**	**$ -**	**$ (5,005.99)**	**$ 2,942.26**
			1830290975	YONA MAYOR'S OFFICE	02803604	94670.59	98410.30	3,739.71					
			1830290974	YONA BASEBALL FIELD	04010041	6.32	16.47	1,218.24					
			1830290976	YONA COMMUNITY CENTER	02810366	63094.04	66841.86	3,747.82					
			1830290973	YONA YOUTH CENTER	02018244	4350.63	4376.62	25.99					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	15479.65	16257.03	777.38					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,477.40**	**$ 1,911.95**	**$ -**	**$ (3,477.40)**	**$ 1,911.95**
			1884659847	TENNIS COURT	02200725	1631.51	1684.59	53.08					
			1880226244	TALOFOFO	02812688	34579.90	35179.14	599.24					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15395.95	15512.24	116.29					
			1880226245	SENIOR CENTER	02810654	89669.80	90977.26	1,307.46					
			1880226246	COMMUNITY CENTER MATA ST	02362005	24797.74	25018.95	221.21					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.59	385.64	0.05					
			1880226248	TALOFOFO	02200143	8351.39	8998.98	647.59					
			1880226243	TALOFOFO INDOOR GYM	02801253	37586.60	39089.02	1,502.42					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 69,080.52**	**$ 32,275.27**	**$ -**	**$ (3,669.23)**	**$ 97,686.56**
			1890037861	DEDEDO	09002893	1321.36	1483.28	38,862.00					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC H	09002547	1068.47	1110.59	10,108.80					
			1890037424	FORMER PARA I MANAMKO	16000779	5513.32	6890.00	1,376.67					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	34057.19	36498.14	2,440.96					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	58425.20	60205.43	1,780.23					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	4146.35	4272.95	10,127.36					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	22739.88	22855.67	34,737.00					
			1895276129	15 6100 MARINER AVE	09003212	98.12	168.15	8,402.76					

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	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 25,068.71**	**$ 11,981.23**	**$ -**	**$ (25,068.71)**	**$ 11,981.23**
			2530049722	HARMON-MAINTENANCE SHOP	05000064	60122.23	60393.21	21,678.48					
			2530049716	BUS SATELLITE STA YIGO	02806131	50548.22	52275.34	1,727.12					
			2530049740	WIM SCALE SYSTEM	02811029	41652.35	41951.11	298.75					
			2530049741	DEDEDO BUS SATELLITE	02813167	2581.22	2582.92	1.71					
			2530049742	BARRIGADA	02363308	85452.00	86835.39	1,383.39					
			2530049715	ORDOT - CHLN PAGO	02100393	59699.87	60806.77	1,106.90					
			2530049718	LAB BLDG	16003982	3027.61	4605.05	1,577.44					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	99962.07	1118.76	1,156.70					
			2530049743	DPW SECURITY OFFICE	02803028	29805.81	32450.08	2,644.27					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORK	02100083	8749.87	8909.64	159.77					
			2530049739	TESS BUILDING	02322421	88246.28	89222.24	975.96					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	76999.79	78173.65	1,173.85					
			2530049719	DPW UPPER TUMON	12006447	24992.83	25468.55	475.72					
			2530049714	DPW CORAL PIT	02365272	62472.86	62645.39	172.53					
			2530049717	MALOJLOJ - INARAJAN	02817317	75134.90	75963.03	828.13					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	28326.59	30625.30	2,298.71					
			2530049720	HARMON	02817612	41047.85	42320.55	1,272.70					
			2530049712	UMATAC BRIDGE	02361884	9438.75	9529.29	90.54					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 22,566.97**	**$ 10,402.77**	**$ -**	**$ (11,374.24)**	**$ 21,595.50**
			2910056973	DYA	02017975	42087.65	42893.26	805.61					
			2910056971	MANGILAO	02202895	15112.22	17272.80	2,160.58					
			2918875498	JUVENILE	09002921	2639.80	2993.24	28,275.20					
			2910056769	DYA COMPOUND	02017974	1570.45	3219.36	1,648.91					
			2918128187	228 TERESITA ST	09002097	1222.09	1254.71	1,957.08					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 699,850.18**	**$ 347,784.11**	**$ -**	**$ (699,850.18)**	**$ 347,784.11**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 38,847.94**	**$ 19,252.43**	**$ -**	**$ (38,847.94)**	**$ 19,252.43**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	8386.79	8525.60	138.81					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6193.17	6288.81	95.63					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	25046.72	25210.45	163.73					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 98,174.80**	**$ 47,628.31**	**$ -**	**$ (50,212.43)**	**$ 95,590.68**
			3220064990	112 KAYON PAHONG	02805296	73969.83	77004.89	3,035.07					
			3220062770	356 DUENAS DR	02368723	40216.05	44051.89	3,835.84					
			3220062774	215 DUENAS DR	16000174	17780.23	19506.52	1,726.29					
			3220062768	DECATUR ST	09000201	87116.99	87774.98	157,918.80					
			3226327757	GUAM IFIL PROJECT	16003218	64303.07	69017.47	4,714.40					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,409.47**	**$ 896.24**	**$ -**	**$ (1,409.47)**	**$ 896.24**

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			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3920.24	241.34					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL (	02368712	7015.02	7181.68	166.66					
			3290303282	PITI MAYORS OFFICE	02369695	15753.74	17822.77	2,069.03					
			3290303286	SANTOS MEMORIAL PARK	02203512	249.57	284.23	34.66					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 12,222.93**	**$ 5,853.68**	**$ -**	**$ (6,329.17)**	**$ 11,747.44**
			3400066265	17-330 4 MARINER AVE	09000763	20831.03	20951.42	7,223.28					
			3400070886	15 6101 G CALIBRATION LAB	09000761	13536.56	13608.62	8,646.84					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,609.46**	**$ 2,428.96**	**$ -**	**$ (2,297.33)**	**$ 4,741.09**
			3630344468	MAIN OFFICE	02808642	33614.15	36436.37	2,822.23					
			3630620663	SENIOR CITIZENS CTR	16003712	31812.00	35665.17	3,853.17					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1959.03	2076.60	117.56					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1243.31	1368.26	124.95					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.56	20943.93	19.38					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	48108.68	48705.80	597.13					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 7,298.94**	**$ 3,311.00**	**$ -**	**$ (3,126.64)**	**$ 7,483.30**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	48713.88	54146.16	5,432.28					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	594.47	629.67	35.20					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2336.04	116.69					
			3830074480	BASEBALL SANTA RITA	04000145	738.47	739.04	45.68					
			3830074478	BASKETBALL COURT	02364624	13681.04	13771.88	90.83					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	11935.05	15726.01	3,790.97					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 91,463.97**	**$ (91,463.97)**	**$ -**	**$ -**
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1753.09	1774.66	21.57					
			4070079200	CABRAS POWER STA OIL	25000084	88785.73	88908.95	123.22					
			4070079188	PITI UNIT 7 CT PLT	09999993	4979795.00	5004771.00	24,976.00					
			4070079204	DEDEDO	02367924	53152.99	56046.40	2,893.41					
			4070079198	DISPATCH	09002270	3775.87	3852.33	12,232.32					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	7986.61	9402.13	1,415.52					
			4078395348	GPA DELTA	16004096	5176.65	8120.72	2,944.07					
			4070079205	T & D OFFICE DEDEDO	09003235	142.48	213.60	7,112.60					
			4070079192	CABRAS POWER PLANT	09003255	31.89	84.65	8,442.24					
			4070079201	CABRAS POWER	16000177	1324.23	8289.61	6,965.38					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0.00					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	9319.23	11426.88	2,107.65					
			4070079208	T & D COMPOUND	09002966	69.61	78.54	714.48					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	10.96	19.99	721.76					
			4070079199	CABRAS POWER PLANT	02102490	1275.20	1287.71	12.51					
			4070079191	USN PIPELINE PROJECT	02811782	19769.41	20032.67	263.26					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4076759919	GPA-T/D METER RELAY BLDING	16004284	41257.49	48581.24	7,323.75					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3378.99	3378.99	0.00					
			4070079206	T & D OFFICE DEDEDO	09000979	53033.49	53343.91	24,834.08					
			4070079209	T&D PAVILION	02101829	7338.77	9611.66	2,272.90					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	1291.41	1839.75	219,335.60					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 6,860.17**	**$ 3,442.82**	**$ -**	**$ (6,860.17)**	**$ 3,442.82**
			4120235199	23 CHAMORRO VILLAGE	16000189	55291.92	58612.50	3,320.58					
			4120235189	9 CHAMORRO VILLAGE	12011342	211.20	223.31	12.11					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	6.87	6.87	0.00					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4120235195	30 CHAMORRO VILLAGE	12011165	15381.66	15765.79	384.14					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	59083.67	60411.54	1,327.87					
			4120235190	36 CHAMORRO VILLAGE	12011470	110.60	119.59	8.99					
			4128041399	102 CHAMORRO VILLAGE	12012299	655.09	753.06	97.97					
			4120235197	CHAMORRO VILLAGE	16004156	4233.39	7721.47	3,488.08					
			4120235193	34 CHAMORRO VILLAGE	12010109	243.63	246.65	3.02					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	1030.99	1150.02	119.04					
			4129259804	20A CHAMORRO VILLAGE	12011223	16568.90	16612.47	43.57					
			4120235196	CHAMORRO VILLAGE	16000199	25109.55	25650.61	541.07					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1151.72	1174.62	22.90					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	2959.32	3183.59	224.27					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	5053.71	5621.19	567.49					
			4120235191	38 CHAMORRO VILLAGE	12011251	761.87	781.06	19.20					
			4120235192	40 CHAMORRO VILLAGE	12012994	47.48	81.73	34.25					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 25,732.82**	**$ 12,747.38**	**$ -**	**$ (1,041.97)**	**$ 37,438.23**
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21275.23	21278.68	3.45					
			4216301305	1F R K CONDO	12010551	15000.99	15669.81	668.82					
			4217869938	2F RK CONDO	12010025	11159.12	11571.54	412.43					
			4216745990	3E RK CONDO ANIGUA	12012141	2605.81	2906.79	300.99					
			4219220473	3C RK APTS	12001806	55149.71	55524.77	375.07					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4218159165	CHANCERY OFFICE ORE	12801024	30738.67	31193.70	455.03					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	43904.87	44383.81	478.94					
			4218759316	1A RK CONDO	12010127	26603.75	28098.51	1,494.76					
			4218819810	631A (OFF OF) ROUTE 3	09002622	630.31	681.34	6,123.60					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	23120.98	23406.81	285.83					
			4217915286	3F RK CONDO	12006483	46934.59	47223.20	288.61					
			4218354294	155 HESSLER PL	36002004	12397.69	12573.48	21,095.52					
			4214201948	2B RK CONDO	12800119	29884.69	30390.18	505.49					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	35873.14	35873.14	0.00					
			4217131871	1C RK CONDO	12006315	50557.24	50632.88	75.64					
			4210118596	3D RK CONDO	12800099	43284.47	43732.56	448.09					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	12160.42	12483.34	322.92					
			4219786834	CHANCERY MAIN OFFICE	12010858	58233.04	60894.73	2,661.69					
			4215482852	2E RK CONDO	12010924	7756.84	8010.20	253.36					
			4212363730	1E RK CONDO	12006325	39105.19	39628.75	523.56					
			4215744440	2C RK CONDO	12800796	13544.73	13852.30	307.57					
			4214812877	PITI	09002717	297.38	317.46	1,606.40					

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	PM24	**4469579998**		**MERIZO MAYOR**					**$ 2,637.37**	**$ 1,265.84**	**$ -**	**$ (751.39)**	**$ 3,151.82**
			4460086734	MERIZO YOUTH CENTER	02008551	53885.48	54114.09	228.61					
			4460086730	PIER BASKETBALL COURT	02327200	34887.47	35096.84	209.37					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	34441.15	37199.91	2,758.76					
			4460086736	PIGUA	04010024	386.80	401.96	15.16					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	56.17	56.17	0.00					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	4866.70	5265.35	398.66					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4132.70	4149.58	16.88					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 177,287.99**	**$ 90,308.07**	**$ -**	**$ (90,651.84)**	**$ 176,944.22**
			4470086895	PORT BEACH	02324494	3688.14	3721.03	32.90					
			4478475841	AGAT MARINA (RESTROOM)	02210131	5457.98	5867.23	409.25					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	3027.29	3094.18	185,681.09					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	4069.41	4199.99	78,351.60					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	717.13	722.86	32,132.67					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3910.82	4001.36	10,865.04					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16004210	1361.08	6318.54	4,957.46					
			4478755423	MOBIL CABRAS AREA A	09000391	15690.07	15827.41	5,493.56					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	37.11	38.44	3,192.00					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 40,629.74**	**$ 40,834.87**	**$ -**	**$ (40,629.74)**	**$ 40,834.87**
			4530361239	MAIN FACILITY POST OFFICE	36000132	84322.47	85064.14	148,333.00					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 18,442.12**	**$ 9,706.31**	**$ -**	**$ (18,442.12)**	**$ 9,706.31**
			4550246992	AGAT BRANCH	16000671	87114.00	90120.22	3,006.22					
			4550246994	BARRIGADA BRANCH	16003132	35837.67	38511.92	2,674.25					
			4550246989	DEDEDO BRANCH	16003991	6838.09	9702.21	2,864.12					
			4550246990	MERIZO BRANCH	16004085	241.61	2634.64	2,393.04					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	11121.78	11337.60	12,949.20					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	242.94	271.42	4,557.76					
			4550246991	YONA BRANCH	02204057	93182.18	95881.04	2,698.86					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 4,294.74**	**$ 2,110.30**	**$ -**	**$ (170.12)**	**$ 6,234.92**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8291.27	8426.72	135.45					
			5240366952	AS ABMAM DR	16000157	96408.80	24.31	3,615.51					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	50949.92	54076.22	3,126.29					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 326,906.62**	**$ 160,408.42**	**$ -**	**$ (164,191.38)**	**$ 323,123.66**
			5430105227	9 DEAN CIR	02802707	23801.43	25143.21	1,341.79					
			5432832516	FIELDHOUSE	36000284	7776.34	7841.50	10,424.64					
			5430105165	INARAJAN GREEN HOUSE	02801722	6291.47	6296.50	5.03					

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			5430105224	3 DEAN CIR	02807594	98529.07	99827.90	1,298.83					
			5437063535	14A CHAMORRO VILLAGE	12010920	12313.00	12955.25	642.26					
			5438790713	139 ALSTROM CIR	02201227	44342.31	46655.30	2,312.99					
			5430105194	25 DEAN CIR	02210675	20158.95	21197.13	1,038.19					
			5430105196	27 DEAN CIR	12011171	50308.92	52456.85	2,147.92					
			5430105186	19 DEAN CIR	02203999	58247.52	60635.05	2,387.53					
			5430564795	18B CHAMORRO VILLAGE	12011699	478.40	500.59	22.19					
			5430105197	DEAN CIRCLE AREA ELI	09003072	148.95	209.66	4,857.04					
			5430105233	DORMITORY I	36000203	37762.58	37993.30	18,457.92					
			5430105191	16 DEAN CIR	02362745	83546.60	85052.89	1,506.29					
			5430105234	MARINE LAB UOG MANGILAO	36000291	30933.20	31109.96	28,282.24					
			5430105217	7 DEAN CIR	02335635	4487.79	7514.46	3,026.67					
			5430105158	YIGO EXP STATION	02809399	18021.00	18679.77	658.77					
			5437747086	18A CHAMORRO VILLAGE	12010383	25632.02	26041.87	409.85					
			5430105163	YIGO LAB	16002540	66099.62	67358.40	1,258.78					
			5430105187	18 DEAN CIR	02802996	28989.38	30486.88	1,497.50					
			5430105226	1 DEAN CIR	02361334	84513.05	86121.41	1,608.36					
			5434578537	15 DEAN CIR	02012199	33796.57	34799.38	1,002.81					
			5430105185	20 DEAN CIR	02809605	23079.63	24458.57	1,378.94					
			5438396537	14B CHAMORRO VILLAGE	12010213	2134.12	2512.45	378.33					
			5430105167	MAINTENANCE SHOP	02208271	13947.59	14392.38	444.80					
			5430105181	29 DEAN CIR	12012780	9601.00	11379.81	1,778.81					
			5434770655	352 CAMPUS DR.	09002931	21.08	95.42	8,921.64					
			5430105169	FINE ARTS	09003075	217.44	309.90	22,190.16					
			5430105161	SCIENCE BLDG	09003251	0.00	252.00	25,200.40					
			5430105216	23 DEAN CIR	02337078	30972.01	32509.25	1,537.24					
			5430105166	MAINTENANCE SHOP	02800865	81754.73	82378.17	623.44					
			5430105164	YIGO SHOP	02814885	13665.48	13916.77	251.28					
			5430105193	31 DEAN CIR	12010251	64695.79	66632.57	1,936.78					
			5430105239	MARC/LIBRARY BLDG	09002848	1124.08	1276.25	24,347.68					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	868.53	1023.92	31,079.00					
			5435540331	18C CHAMORRO VILLAGE	12012615	351.62	413.98	62.36					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	194.17	271.90	6,219.12					
			5430105240	WAREHOUSE A & B	09003080	298.27	414.72	6,987.42					
			5430105161	SCIENCE BLDG	09003251	68213.50	68351.00	13,750.00					
			5430105189	28 DEAN CIR	16004280	8917.12	11351.11	2,434.00					
			5430105219	35 DEAN CIR	16000153	24916.24	27082.68	2,166.44					
			5430105184	11 DEAN CIR	02334838	56124.25	57646.72	1,522.48					
			5430105220	34 DEAN CIR	16000154	30929.84	33455.20	2,525.36					
			5430105221	30 DEAN CIR	12001173	9067.86	10352.01	1,284.15					
			5430105238	WERI/MARINE LAB	36000290	23653.87	23774.34	14,456.88					
			5430105223	17 DEAN CIR	02002656	46114.62	48059.81	1,945.19					
			5430105192	22 DEAN CIR	02332630	64055.25	66319.69	2,264.43					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	59668.21	61647.19	1,978.98					
			5430105243	14 DEAN CIR	02334837	42393.83	43051.48	657.65					
			5430105218	8 DEAN CIR	02807901	52174.86	55837.68	3,662.83					
			5430105168	INARAJAN METAL STORAGE	02816171	46307.95	47775.29	1,467.34					
			5430105228	26 DEAN CIR	12010568	26951.43	27817.83	866.40					
			5438618858	14C CHAMORRO VILLAGE	12011761	37.81	80.03	42.22					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	2798.42	3119.14	76,974.00					
			5430105229	UOG DORM II	09002563	6276.66	6578.15	24,119.84					
			5430105186	19 DEAN CIR	02203999	0.00	1400.27	1,400.27					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSITY	09002957	614.19	891.88	55,536.60					
			5430105160	HSCIENCE-NURSING	09003250	0.00	211.08	21,108.20					

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			5430105222	4 DEAN CIR	02361888	70146.59	71765.92	1,619.33					
			5430105215	24 DEAN CIR	02337075	58960.08	61118.38	2,158.29					
			5430105195	21 DEAN CIR	02802633	6854.71	8156.96	1,302.25					
			5430105237	FIELDHOUSE	04000153	327.12	330.69	571.04					
			5430105242	UOG PUMP HOUSE	09000559	20945.90	21089.76	8,631.66					
			5430105188	12 DEAN CIR	02800826	76138.79	77031.36	892.58					
			5430105214	5 DEAN CIR	02814211	7472.34	9150.90	1,678.56					
			5430105190	13 DEAN CIR	02816309	87639.19	88926.01	1,286.83					
			5433575848	132 ALSTOM CIRCLE	09003087	14.75	32.83	2,169.72					
			5430105183	33 DEAN CIR	12007822	75744.70	78868.56	3,123.86					
			5430105225	2 DEAN CIR	02809268	70642.01	71317.92	675.91					
			5430105212	10 DEAN CIR	02368001	62301.62	64469.42	2,167.80					
			5430105236	FIELDHOUSE	09002346	6030.77	6183.15	12,190.16					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	22970.17	24900.12	1,929.95					
			5430105170	ADMINISTRATION	09002725	1646.06	1731.44	13,661.60					
			5430105230	DORMITORY III	09002851	1155.71	1305.14	23,910.24					
			5430105160	HSCIENCE-NURSING	09003250	43065.94	43195.00	12,905.90					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 5,886.91**	**$ 3,030.42**	**$ -**	**$ (5,886.91)**	**$ 3,030.42**
			5760111688	TIYAN SOFTBALL FIELD	16000197	23613.84	24360.65	746.82					
			5760111686	VOLLEYBALL COURT	02813699	23860.28	26039.63	2,179.35					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	0.00	0.00	0.00					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	7382.55	7918.09	535.54					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	4481.39	5464.49	983.10					
			5760111687	BARRIGADA KOBAN	02365003	13705.45	14083.92	378.47					
			5760111680	SOCCER FOOTBALL FIELD	02203226	0.13	10.72	10.60					
			5760111684	MAYORS OFFICE	02366559	82279.85	86496.17	4,216.32					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	76.09	76.16	0.07					
	PM24	**6000770566**		**KGTF**					**$ 10,393.26**	**$ 5,343.71**	**$ -**	**$ -**	**$ 15,736.97**
			6000116133	545 S SABANA DR	09002862	1833.08	1917.98	6,791.84					
			6000116134	194 SESAME ST	09002759	1732.70	1863.36	7,839.18					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 11,111.49**	**$ 5,305.29**	**$ -**	**$ (11,111.49)**	**$ 5,305.29**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27436.97	27508.75	71.78					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	26453.94	27747.57	1,293.63					
			6070818951	134 PALE BERNABE CIRCLE	02210702	14597.89	17353.86	2,755.97					
			6070332180	INARAJAN CEMENT CROSS	02805070	6803.92	7073.88	269.96					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	51162.75	52819.08	1,656.34					
			6073611240	192 AS ABRAM DRIVE	12010904	23830.88	24701.82	870.94					
			6073787418	INALAHAN BASEBALL FIELD	02208190	9175.35	9458.94	283.59					
			6075650907	INARAJAN BOAT RAMP	02208446	11658.69	12257.48	598.79					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	31788.36	39930.46	8,142.10					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	4168.87	4495.77	326.91					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 48,406.40**	**$ 23,154.58**	**$ -**	**$ (48,406.40)**	**$ 23,154.58**
			6290268356	GOVERNMENT HOUSE	36000269	28126.34	28283.17	25,092.32					

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			6290268355	GOV OFF	09002886	2396.51	2686.06	57,908.60					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,297.58**	**$ 602.29**	**$ -**	**$ (1,297.58)**	**$ 602.29**
			6390243113	236 E O'BRIEN DR	16003775	15614.11	17526.04	1,911.93					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 26,998.02**	**$ 22,950.42**	**$ -**	**$ (26,998.02)**	**$ 22,950.42**
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6514216297	GCC BLDG B	09002929	208.63	277.83	5,535.92					
			6510125937	GCC FIRING RANGE	02331357	79.97	79.97	0.00					
			6510125950	GCC BOOSTER PUMP	16000165	18602.08	19510.12	908.04					
			6510125943	GCC BLDG 2000	09000776	7311.31	7331.79	12,285.60					
			6512242594	432 WASHINGTON DR	16002434	60261.17	61023.85	762.68					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	1071.33	1226.28	9,297.06					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	16473.10	17785.52	1,312.42					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	12615.19	12638.53	9,335.20					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09003242	0.00	18.46	7,383.60					
			6513920063	BARRIGADA	09000582	15499.55	15523.64	24.08					
			6510125955	MANGILAO	09002726	1847.40	1984.80	16,488.48					
			6510125954	VOC TECH	09002578	746.43	774.98	4,568.00					
			6510125949	STUDENT HUB	12006915	32925.88	34053.61	1,127.73					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,259.67**	**$ 5,011.10**	**$ -**	**$ (5,259.67)**	**$ 5,011.10**
			6600299522	TAMUNING POST OFFICE	09000837	35308.79	35513.80	16,401.28					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 9,050.18**	**$ 4,429.88**	**$ -**	**$ (4,507.09)**	**$ 8,972.97**
			6848261179	108 N COMM CHARFAUROS CT	09000557	17178.38	17346.19	6,712.28					
			6847774530	121 GOV BRADLEY ST	02366086	8263.27	14396.13	6,132.87					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 11,428.67**	**$ 5,599.38**	**$ -**	**$ (3,784.87)**	**$ 13,243.18**
			6950134033	TENNIS COURT TAMUNING	02336992	32511.19	32911.06	399.88					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	40550.99	43476.33	2,925.34					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	79728.08	91364.65	11,636.57					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	74531.94	77275.34	2,743.40					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 7,164.32**	**$ 3,371.78**	**$ -**	**$ (5,279.37)**	**$ 5,256.73**
			7030197683	YIGO SOFTBALL FIELD	09000506	3362.65	3378.22	1,245.60					
			7030197687	274 GAYINERO RD	02817201	52194.25	54206.24	2,011.99					
			7030202233	SENIOR CITIZEN CTR	16003995	3205.97	6231.68	3,025.71					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3335.78	3371.93	36.15					
			7036785418	YIGO GYM	02815298	84336.74	88837.19	4,500.45					

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	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,876.49**	**$ 1,139.74**	**$ -**	**$ (1,876.49)**	**$ 1,139.74**
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERIT	02208367	829.73	849.64	19.91					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1757.82	1816.94	59.11					
			7200244162	UMATAC	02105776	75901.88	79421.94	3,520.06					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 6,666.63**	**$ 3,499.16**	**$ -**	**$ (6,666.63)**	**$ 3,499.16**
			7240139744	SAGAN BISITA	02815249	394.76	394.76	0.00					
			7240139752	AGAT (GPD)	02814645	2283.66	4814.92	2,531.26					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3961.60	4048.25	3,466.32					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	972.51	972.51	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	4145.55	5111.17	965.62					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	30128.22	30845.07	716.85					
			7240139750	AGAT BASKETBALL CT	02104238	23473.67	24039.23	565.56					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YO	02801003	43.31	43.31	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1228.46	1302.55	74.09					
			7240139758	373 ROUTE 2 AGAT	02363953	13218.93	14774.13	1,555.21					
			7242926352	AGAT MINI PARK	02368153	2939.83	3472.34	532.51					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	588.98	598.66	9.68					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
			7249129977	AGAT	02100956	4513.32	4648.06	134.74					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,868,428.94**	**$ 849,928.72**	**$ -**	**$ (958,965.50)**	**$ 1,759,392.16**
			7257236168	F B LG MIDDLE SCHOOL	09000407	10024.35	10034.75	831.60					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13882.69	13944.88	2,487.84					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21689.37	21704.72	2,455.68					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12613.67	12682.04	8,205.00					
			7250281763	B WING TIYAN HIGH	09000569	13319.38	13414.07	28,405.20					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16967.49	17094.30	25,362.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	13133.72	16407.21	3,273.49					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2236.34	2256.02	1,574.64					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	54596.46	55645.46	1,048.99					
			7250281866	CHIEF BRODIE ELEM	09002259	12068.50	12155.83	6,986.56					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	515.41	533.99	2,972.32					
			7251965157	GDOE HEADQUARTERS	09002682	7702.98	8253.25	88,043.52					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	4411.65	4711.19	89,859.60					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	358.95	487.93	30,954.72					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	979.14	1332.53	28,271.28					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	36105.84	36343.05	94,882.40					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1851.16	1858.50	881.16					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19453.25	19457.67	353.04					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10483.87	10552.57	41,219.40					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11240.17	11271.38	6,243.00					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	21935.00	22074.12	16,693.80					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13504.65	13584.78	12,821.60					

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			7250281764	C WING TIYAN HIGH	09002249	2473.35	2512.76	23,647.80					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3582.94	3628.74	9,161.20					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	4912.52	5060.12	11,807.76					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5401.84	5508.75	4,276.48					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	485.89	664.08	106,912.80					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	1002.25	1038.83	7,315.80					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	1145.79	1259.50	27,290.40					
			7250281911	OKKODO BASEBALL FIELD	09002890	1.54	1.81	21.28					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	773.99	887.92	113.93					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	3997.96	4236.13	38,107.36					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	892.73	1041.66	17,871.72					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	639.96	902.26	31,476.60					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6295.62	6312.62	2,718.88					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6438.37	6477.62	3,140.32					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92393.02	92397.35	4.33					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	11823.73	11955.70	10,557.20					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	28796.05	29072.14	33,130.56					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	30849.76	31058.92	16,732.88					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5842.54	5877.17	2,770.16					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4334.52	4406.92	5,792.32					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3539.35	3546.69	2,936.00					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	1042.63	1130.93	5,297.76					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	847.13	902.86	33,436.80					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	5593.46	5979.06	46,272.12					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	341.84	597.34	10,220.00					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	16.68	23.87	5,754.40					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	47215.73	50436.69	3,220.96					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	18700.40	18849.54	23,862.56					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	29230.74	29440.78	84,018.00					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	38614.11	38800.78	37,335.60					
			7250281886	OKKODO HIGH SCHOOL	09000577	50810.71	51146.21	201,299.40					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7193.52	7242.82	5,915.52					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8227.65	8318.94	5,477.34					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	24776.35	24931.71	62,142.80					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	95226.84	98942.74	3,715.90					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	83833.70	85325.82	1,492.12					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2656.96	2676.56	3,135.36					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	12076.38	12404.58	39,383.64					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	7728.13	7865.15	21,922.08					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	241.93	261.93	2,400.36					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	2466.10	2642.86	42,422.16					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	550.01	598.35	5,800.20					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	2186.91	2297.00	26,420.40					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	510.29	795.50	45,634.24					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23473.67	23509.59	14,364.80					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7548.91	7568.02	2,292.48					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	5003.85	5029.41	1,533.48					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	23712.68	24505.55	792.88					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	15914.47	16004.16	10,762.32					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.06	628.06	0.96					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	88426.56	90867.75	2,441.18					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5511.03	5566.76	4,458.32					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	13864.64	14135.90	271.27					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	90286.58	92311.43	2,024.85					

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			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	36807.91	37022.42	12,870.60					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5744.93	5779.46	5,525.76					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9119.08	9167.08	2,879.76					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	27.81	28.43	49.60					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	13381.76	13647.79	266.03					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	2194.84	2313.84	23,799.20					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1368.10	1472.15	16,648.64					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	2634.89	2780.47	43,674.00					
			7252804648	JOSE RIOS MID SCH/BEHIND GYM	09002571	436.66	471.70	5,606.08					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	3515.02	4050.77	64,290.36					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	453.49	608.44	37,187.76					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12119.07	12141.41	2,681.40					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	26466.22	26615.98	35,942.16					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5558.10	5558.96	68.80					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	35019.85	35243.98	13,447.74					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	21405.57	21559.52	18,474.48					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7645.08	7691.03	36,757.60					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3201.12	3231.09	1,798.44					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3541.39	3603.40	6,201.10					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	4602.97	4756.35	24,539.68					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	15201.32	15271.60	5,622.32					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	44911.00	45137.76	13,605.36					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	44196.95	44392.42	23,455.92					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	19226.67	19337.17	17,678.88					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	9098.30	9142.37	17,628.80					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	60388.68	60775.31	46,395.48					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9841.39	9953.55	13,459.56					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	13489.77	13542.88	21,242.40					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5093.79	5095.08	154.92					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	27292.63	30904.75	3,612.12					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8523.59	8624.92	16,213.76					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6206.47	6224.04	7,025.60					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	51355.84	51954.12	598.28					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	33052.25	34291.94	1,239.70					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2417.60	2505.70	14,096.80					
			7250281870	LPUMS-435 C108/C109	16003149	46276.13	49168.57	2,892.45					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1450.63	1575.58	4,998.04					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	931.29	990.84	35,725.80					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7257308161	GWHS FOOTBALL FIELD	09002545	428.65	501.85	4,392.30					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	44930.06	45083.61	46,065.90					
			7250281782	ULLOA ELEM SCHOOL	05000001	40226.62	40433.74	16,569.60					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	31683.31	31866.30	29,279.20					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29234.15	29288.46	8,690.56					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11481.43	11582.46	8,082.16					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	72200.40	72316.60	116.20					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	98149.68	98771.66	621.98					
			7250281875	GWSH SCHOOL	16000163	50966.78	53724.38	2,757.59					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3391.86	3391.93	12.00					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8630.38	8630.59	17.34					
			7250281912	OKKODO FOOTBALL FIELD	09002141	500.71	503.63	233.44					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	11185.98	15441.09	4,255.11					
			7250281765	J WING TIYAN HIGH	09002821	703.53	749.53	27,600.60					

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			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	845.31	943.58	11,792.28					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	9480.14	9915.36	261,129.60					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	4306.32	4484.14	35,563.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	4464.41	4661.84	47,382.96					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	1772.46	1897.58	50,048.80					
			7250281868	JFK ANNEX	09002964	1158.02	1425.27	32,070.36					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	522.27	670.60	17,799.60					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	284.14	500.63	34,638.72					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 695.40**	**$ 586.61**	**$ -**	**$ (695.40)**	**$ 586.61**
			7540375627	PLAZA DE ESPANA	16002903	8057.48	9247.58	1,190.10					
			7540375626	PLAZA DE ESPANA	12800640	18235.87	18727.91	492.04					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,611.24**	**$ 775.49**	**$ -**	**$ -**	**$ 2,386.73**
			7660280730	LOT 95 REM2C-2 YONA	02813462	75222.02	77774.59	2,552.57					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 916,520.55**	**$ 457,304.98**	**$ -**	**$ (916,520.55)**	**$ 457,304.98**
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	26036.52	26210.33	27,808.48					
			7735602345	17-3308 COSAIR AVE	09002300	5356.00	5460.38	25,050.96					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148991	FLEET SERVICES	09002650	217.01	224.98	956.64					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	8126.65	10431.34	2,304.69					
			7730148968	GIAA MAIN TERMINAL	09999987	44140.36	44431.94	1,632,856.13					
			7732687307	1 NEW GIAA WATERWELL	16002611	69171.87	98501.50	29,329.64					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	43166.91	57450.93	14,284.03					
			7730148994	522 CHALAN PASAHERU	09002698	2652.78	2827.59	10,488.78					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	1388.81	1560.85	10,322.70					
			7730148972	3 FUEL TANK	09002933	3.57	4.51	112.56					
			7730148974	FIRE STATION	09002935	511.53	655.22	17,242.32					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	52075.72	52980.71	904.99					
			7730148992	K9 KENNEL FACILITY	16003869	27630.19	34084.59	6,454.40					
			7730148983	3 NEW GIAA WATERWELL	16003870	1233.07	1460.35	227.28					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	232.10	285.82	8,595.84					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	0.02	0.02	0.00					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	7057.50	7088.11	2,448.88					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7735569087	2 NEW GIAA WATERWELL	16004278	12774.17	19919.44	7,145.26					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	670.17	830.95	160.78					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	160.61	204.84	44.23					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	77502.08	79155.22	1,653.14					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	20100.65	20289.19	188.54					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 9,655.95**	**$ 4,705.65**	**$ -**	**$ (4,943.84)**	**$ 9,417.76**

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7920152781	YPAO BEACH	09002918	1139.35	1291.26	15,191.40					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 11,895.27**	**$ 6,039.06**	**$ -**	**$ (7,530.43)**	**$ 10,403.90**
			8048326788	LENCHO PARK BAND STAND	02103187	13391.08	13745.25	354.18					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	30983.28	32768.26	1,784.98					
			8040273992	DEDEDO PRECINCT	02105335	36257.72	36818.73	561.01					
			8040273993	DEDEDO POST OFFICE	02013351	70067.50	70164.65	97.15					
			8040273999	W BUENA VISTA AVE	02815417	588.93	898.22	309.29					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	89143.96	91921.37	2,777.41					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	31016.06	34573.13	3,557.07					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273990	DEDEDO FIRE STA	02013350	18193.02	18299.92	106.90					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	37228.02	40501.93	3,273.91					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	22213.37	25327.54	3,114.17					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2255.48	2299.66	3,534.40					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,559.35**	**$ 6,709.81**	**$ -**	**$ (6,559.35)**	**$ 6,709.81**
			8100271681	HAGATNA POST OFFICE	09002884	2806.21	3196.50	23,417.46					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 13,972.86**	**$ 5,766.30**	**$ -**	**$ -**	**$ 19,739.16**
			8300215985	AGANA HEIGHTS	09003047	397.59	515.24	18,823.84					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 84,760.10**	**$ 28,533.20**	**$ -**	**$ (84,760.10)**	**$ 28,533.20**
			8304938974	SABANA BARR HGTS	09000542	87012.40	87533.66	104,252.60					
			8302597509	595 N SABANA BARRIGADA DR	02210323	56869.52	60804.76	3,935.24					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 117,427.78**	**$ 57,996.87**	**$ -**	**$ (117,427.78)**	**$ 57,996.87**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33526.57	33526.57	0.00					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	557.70	601.93	7,076.64					
			8350888638	ESPERANZA STREET	09000229	8094.61	8158.52	7,669.20					
			8350203733	ISLAND COURT	09002823	6444.42	6922.89	191,388.80					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 9,380.95**	**$ 4,991.81**	**$ -**	**$ (9,380.95)**	**$ 4,991.81**
			8430162508	BIEN VENIDA AVE	16000091	31186.20	33950.14	2,763.95					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2309.66	2320.87	448.24					
			8430162507	BIEN VENIDA AVE	16000182	5728.41	9563.14	3,834.73					
			8430162509	BIEN VENIDA AVE	16004121	3110.11	8065.59	4,955.48					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	3109.78	7794.32	4,684.54					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,966.64**	**$ 5,839.28**	**$ -**	**$ (9,382.30)**	**$ 7,423.62**
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	6051.70	6112.34	4,851.04					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	63814.48	65064.17	1,249.69					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	3369.59	5904.03	2,534.45					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	94620.29	95638.20	1,017.91					
			8470162965	TUTUJAN PARK	02200344	31946.89	33578.43	1,631.54					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	66072.55	68997.81	2,925.26					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	30250.07	31131.76	881.70					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIFE	02208837	10681.54	10893.64	212.11					
			8470162967	AGANA HEIGHTS	02202340	36273.18	39344.54	3,071.36					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 56,162.10**	**$ 27,519.89**	**$ -**	**$ (56,162.02)**	**$ 27,519.97**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	35562.30	36254.86	83,107.80					
			8550631485	327 J U TORRES ST CULTURAL REPOSITORY F	09002315	3390.79	3463.41	17,429.04					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 93,125.79**	**$ 46,235.40**	**$ -**	**$ -**	**$ 139,361.19**
			8600338464	BLDG 500	09000530	46510.72	46757.84	14,827.44					
			8606645650	GUARNG READINESS CENTER VEHICLE SHEL	16002565	55753.13	56687.49	934.36					
			8607935477	BLDG 270	16003283	4069.45	4345.36	275.91					
			8601629826	BLDG 65	16003929	1252.39	7596.47	6,344.08					
			8601085343	GUARNG CST READY BAY	09002623	2395.43	2471.64	6,097.04					
			8600338478	BLDG 64	16004200	14489.03	15319.63	830.60					
			8600338478	BLDG 64	16004200	0.00	7478.36	7,478.36					
			8600338474	BLDG 31	04000107	17623.34	17744.03	9,654.64					
			8604128586	BLDG 56	16002900	4475.45	4673.52	198.08					
			8608651343	BLDG 800	09002863	1497.03	1611.60	18,332.16					
			8600338468	BLDG 650 NEW EXPRESS	09000883	16155.94	16307.06	24,179.84					
			8601836046	BLDGS 3-36	36000020	11196.68	11255.24	4,684.80					
			8600338472	BLDGS 11-27	04000178	27053.64	27274.10	26,455.08					
			8600338476	BLDG 600	09000528	5720.58	5736.09	1,241.52					
			8600338465	BLDG 46	12001314	81168.62	81631.15	462.54					
			8608574019	GUARNG READINESS CENTER VEHICLE SHEL	16003237	8038.18	8637.79	599.61					
			8600338471	BLDG 5-10	09002797	1097.34	1208.93	13,391.28					
			8600338482	BLDG 2	16003927	2492.95	3716.93	1,223.99					
			8600338466	BLDG 32	12011677	12301.63	13106.04	804.41					
			8600338473	BLDG 1	09000494	14178.08	14260.65	6,605.12					
			8608918389	BLDG 45	16002541	11944.17	14386.11	2,441.93					
			8600338483	BLDG 4	16002879	29096.79	30318.58	1,221.80					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,383.58**	**$ 1,445.88**	**$ -**	**$ (2,383.58)**	**$ 1,445.88**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	29534.75	32903.11	3,368.36					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	3131.93	3819.17	687.24					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,926.75**	**$ 1,277.57**	**$ -**	**$ -**	**$ 4,204.32**
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINE	02103570	60686.09	63006.54	2,320.45					
			8970234338	12 30000 FURY RD	02806618	6280.52	8109.72	1,829.19					

GUAM POWER AUTHORITY
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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	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 6,657.25**	**$ 6,002.94**	**$ -**	**$ (6,657.25)**	**$ 6,002.94**
			9170176129	542 N MARINE CORPS DR	09000443	20632.19	20782.25	12,005.04					
			9172586563	MALOJLOJ	09002604	538.83	553.99	606.52					
			9179736897	AGAT SOLID WASTE	09002546	240.44	254.29	553.72					
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	46.27	64.88	1,489.04					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	7035.40	11044.59	4,009.19					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 10,368.57**	**$ 4,572.72**	**$ -**	**$ (10,368.57)**	**$ 4,572.72**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	168.62	175.86	869.28					
			9350213583	ORDOT	02002467	28319.17	28330.61	11.44					
			9354735720	160 CHALAN HUEGO	02103510	68889.80	71161.44	2,271.65					
			9357001655	MULTI-PURPOSE RECREATION / EMERGENCY	09002977	321.67	374.50	6,339.84					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	42164.75	44123.79	1,959.04					
	PM24	**9364081866**		**CHAMORU LAND TRUST COMMISSION**					**$ -**	**$ -**	**$ 1,300.00**	**$ -**	**$ 1,300.00**
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 532.00**	**$ 262.85**	**$ -**	**$ (532.00)**	**$ 262.85**
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 380.16**	**$ 244.69**	**$ -**	**$ (100.37)**	**$ 524.48**
			0841625874	LOT 5120-R5	09002689	62.96	82.15	1,151.46					
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 16,535.49**	**$ 7,292.60**	**$ -**	**$ (8,353.47)**	**$ 15,474.62**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	751.87	811.35	23,795.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 67,457.26**	**$ 29,944.80**	**$ -**	**$ -**	**$ 97,402.06**
			3200062491	BLDG 300	09002656	6672.83	7129.28	54,772.92					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	453.44	609.38	18,712.44					
			3209218041	BLDG 100	09000051	11788.86	11874.03	13,627.36					
			3205040517	BLDG 700	09002538	713.65	730.68	4,087.44					
			3203243453	BLDG 400	09002392	2686.44	2710.93	7,348.80					
			3204176030	BLDG 200	09002391	9482.62	9521.15	4,623.48					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ 31.18**	**$ 14.16**	**$ -**	**$ -**	**$ 45.34**
			3468187885	BISHOP'S RESIDENCE	09000323	14602.94	14690.24	3,492.00					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,628.00**	**$ 1,443.83**	**$ -**	**$ (2,628.00)**	**$ 1,443.83**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	39617.83	44506.05	4,888.21					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 211,020.64**	**$ 100,634.34**	**$ -**	**$ (106,831.78)**	**$ 204,823.20**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5350103571	YIGO/AES AQUACULTURE	02812304	98484.82	1702.99	3,218.17					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	18560.33	19000.00	105,519.84					
			5350103573	6 DEAN CIR	02811281	4533.44	5759.41	1,225.97					
			5350103577	LIFE SCIENCES BLDG	09002819	608.61	681.85	43,941.60					
			5350103575	LIBRARY	09002440	3106.40	3251.04	57,855.60					
			5350103572	32 DEAN CIR	12011130	38870.15	40564.36	1,694.22					
			5350103574	UOG COMPUTER CENTER	09002816	1647.55	1844.05	78,600.80					
			5359457152	COLLEGE OF EDUCATION	09002349	1304.88	1335.48	18,356.40					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	3504.74	3651.90	58,864.40					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 554.31**	**$ 179.79**	**$ -**	**$ (371.68)**	**$ 362.42**
			6060117310	HAYA YOUTH CENTER	02804913	3326.77	4528.76	1,201.99					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 27,399.95**	**$ 13,455.72**	**$ -**	**$ (27,399.95)**	**$ 13,455.72**
			6506785480	DPW COMPOUND	09002326	5732.12	5839.05	17,108.00					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2401.77	2506.36	16,734.88					
			6501681115	DPW COMPOUND	09002287	3328.22	3426.73	9,851.00					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 482,684.10**	**$ 165,371.42**	**$ -**	**$ (482,684.10)**	**$ 165,371.42**
			8420162216	GMH TAMUNING	09002516	23349.58	24426.64	646,234.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,520.70**	**$ 1,220.86**	**$ -**	**$ (2,520.70)**	**$ 1,220.86**
			8560369937	148 RTE 1	02368372	46621.93	50730.92	4,108.99					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 50,344.08**	**$ 49,537.17**	**$ -**	**$ (50,344.08)**	**$ 49,537.17**
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1117.66	1157.62	11,989.20					
			9150359361	STUDENT CENTER	09002615	3802.11	3921.33	11,922.30					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1318.96	1403.87	13,584.96					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1654.07	1792.28	22,113.44					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	25708.99	25909.95	32,154.08					
			9150359360	374 CORTEN TORRES ST	09000772	24189.00	24327.88	22,220.00					
			9151705908	GCC BLDG C	09002535	763.79	803.59	6,368.16					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	3855.65	4048.45	30,846.56					
			9151238141	GCC BLDG A	09002524	808.99	855.67	7,468.80					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	156.78	249.10	11,078.40					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,232.99**	**$ 9,586.92**	**$ -**	**$ (9,232.99)**	**$ 9,586.92**
			9500221876	163 CHALAN SANTO PAPA	09002311	18127.83	18551.62	33,903.92					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 3,118.88**	**$ 1,266.80**	**$ -**	**$ (1,907.09)**	**$ 2,478.59**
			9741447274	143 CATALINA LN	16003659	9704.92	13854.28	4,149.36					
									$ 9,132,338.88	**$ 4,540,131.27**	**$ (90,163.97)**	**$ (7,413,403.15)**	**$ 6,168,903.03**

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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	**0040515913**		**DEPT OF PARKS AND REC**					**$ 17,420.80**	**$ 16,812.95**	**$ -**	**$ -**	**$ 34,233.75**
			0040250210	INARAJAN POOL PAVILION	12001655	16130.87	16265.40	134.53					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250199	DPR MAIN OFC	02801596	33701.68	34051.99	350.30					
			0040250170	TENNIS COURT AGANA	02809639	2384.75	3581.62	1,196.87					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63247.37	63252.02	4.65					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040094904	CHIEF QUIPUHA	02100496	2160.62	2180.19	19.57					
			0040250167	YPAO BEACH PARK AREA	04010014	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02202866	838.68	935.28	96.61					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	13617.20	13775.39	158.19					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	380.59	428.92	48.33					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12657.51	12855.99	198.48					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	140.14	140.14	0.00					
			0045774814	PASEO STADIUM	09003041	56.67	90.60	4,071.72					
			0047115566	PASEO PARK OFFICE	09000764	19794.60	19979.81	7,408.20					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	87551.30	88632.16	1,080.87					
			0040250196	DPR MAIN OFC	02368490	71560.19	72726.92	1,166.72					
			0040250167	YPAO BEACH PARK AREA	04010014	0.00	6.73	269.32					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2394.69	2423.48	11,512.40					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	584.63	605.38	1,659.84					
			0040250198	DPR MAIN OFC	02801592	44508.34	44705.30	196.96					
			0040250200	DPR MAIN OFC	02364792	78753.87	79730.37	976.50					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.08					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	1524.56	1772.30	14,864.40					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 2,927.29**	**$ 2,974.16**	**$ -**	**$ -**	**$ 5,901.45**
			0070229138	172 W MARINE CORPS DR	04800029	2759.45	2810.19	4,058.88					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	124.51	225.93	6,085.26					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 44,881.27**	**$ 44,755.79**	**$ -**	**$ -**	**$ 89,637.06**
			0264245786	862 ROUTE 4	09002914	1329.93	1645.07	25,211.52					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	54724.17	55253.54	529.37					
			0260005270	705 S MARINE CORP DR	09002857	1059.25	1155.44	11,542.68					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	19777.87	24175.66	4,397.79					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	93493.79	6689.35	13,195.57					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	30866.78	31093.24	27,174.60					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	2638.57	2779.41	11,267.28					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	30091.30	30322.45	27,738.12					
			0261737633	204 WASHINGTON DR	09000478	17983.51	18029.69	13,852.50					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	75352.04	77514.55	2,162.51					
			0269341857	432 WASHINGTON DR	09002279	2862.06	2941.35	12,687.36					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 17,218.81**	**$ 18,174.00**	**$ -**	**$ -**	**$ 35,392.81**
			0450275220	LOT 416 TALOFOFO	02809435	81004.09	84963.90	3,959.82					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15168.15	15240.87	5,817.44					
			0450275216	PITI	12001688	78230.80	83382.09	5,151.29					
			0450275215	INARAJAN FIRE STATION	16003746	29800.48	34547.91	4,747.43					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	2939.38	7382.24	4,442.86					
			0454059108	BARRIGADA FIRE STATION	04000224	4442.64	4522.09	6,355.84					
			0450275221	YONA FIRE STATION	02808781	88372.04	92235.77	3,863.73					
			0450275213	TAMUNING FIRE STATION	02804251	35828.45	41691.06	5,862.62					
			0458553033	707 S MARINE CORP DR	16000176	54846.81	59994.33	5,147.52					
			0450275219	ASTUMBO FIRE STATION	16003229	9627.16	13464.14	3,836.97					
			0450275218	UMATAC	02802476	44556.43	48983.33	4,426.90					
			0450275212	SINAJANA	02810116	67558.76	72649.98	5,091.22					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 1,603.72**	**$ 1,454.83**	**$ -**	**$ -**	**$ 3,058.55**
			0490009842	ASAN MAYOR	04000210	2083.42	2124.65	3,298.64					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	96971.09	98383.30	1,412.22					
			0490009841	ASAN MAYOR	02804074	6605.32	6611.72	6.40					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,364.32**	**$ 1,477.71**	**$ -**	**$ (1,364.32)**	**$ 1,477.71**
			0565946153	172 CHALAN APACHA	02812507	46592.53	46788.05	195.51					
			0564703412	432 LADA AVE	02369130	6314.97	7445.91	1,130.94					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1329.76	1389.98	60.22					
			0560365009	370 LADA AVE LADA GARDENS	02100582	53048.19	53743.29	695.10					
			0564926890	114B HELENA LN	02103927	18649.17	18689.73	40.56					
			0568105966	206 CHALAN APACHA ST	02367437	40525.29	40805.10	279.81					
			0560365004	125 TERESITA LN	02810917	55462.01	56066.26	604.25					
			0563089078	414 LADA AVE	02363648	82114.52	82114.52	0.00					
			0564940492	222 HELENA LADA GARDENS LANE	02103926	12527.16	12544.73	17.57					
			0563600525	199 HELENA LN	02365458	14249.90	14500.37	212.28					
			0562610925	175A TERESITA LN	02364077	21461.38	21628.62	85.79					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 7,140.68**	**$ 6,907.10**	**$ -**	**$ -**	**$ 14,047.78**
			0830265427	INTERSECTION SAN ANTONIO	02363027	15967.88	16115.69	147.81					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	25205.27	25441.25	235.98					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	14629.80	14801.58	171.78					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10396.81	10487.01	90.20					
			0830265378	USO INTERSECTION RT 1	02363309	13800.74	13947.28	146.55					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	29673.93	29869.24	195.32					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8199.55	8320.67	121.12					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	12103.07	12264.53	161.46					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9361.04	9474.31	113.27					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	19009.23	19398.94	389.71					
			0830265446	MAITE	12011339	1923.02	2046.29	123.27					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8574.42	8676.81	102.39					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	12868.30	13026.20	157.90					
			0830265428	TAMUNING	02363679	16210.58	16372.58	162.00					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8838.37	8931.67	93.30					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	14254.12	14450.01	195.88					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	6961.90	7100.09	138.19					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	11224.29	11372.12	147.83					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSEC	02815111	10652.09	10797.63	145.54					
			0830265406	HARMON	02813472	11559.65	11700.16	140.52					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7379.18	7519.66	140.48					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	3513.40	3676.70	163.30					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	2224.68	2434.12	209.45					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	489.15	628.36	139.21					

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			0830265384	INTERSECTION RT1 & 2A	02321180	18129.56	18235.45	105.89					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	13914.31	14048.85	134.54					
			0830265398	RTE 2A & RTE 12	02804460	11820.06	11958.39	138.34					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	26036.66	26218.48	181.82					
			0830265388	DEDEDO	02807471	13064.31	13230.59	166.28					
			0830265435	MANGILAO	02368076	12162.33	12316.00	153.68					
			0830265436	MANGILAO	02810956	11997.75	12197.55	199.80					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & T	02814075	10053.07	10170.58	117.51					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1140.78	1158.18	17.40					
			0830265440	CHALAN MAGA'HAGA	02338680	44672.37	44901.16	228.79					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	18749.90	19046.92	297.02					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	16121.24	16306.42	185.18					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA	02364794	18825.77	19023.63	197.85					
			0830265417	AGANA	12800605	29168.31	29424.25	255.95					
			0830265374	HILTON INTERSECTION	02807470	11948.88	12110.53	161.65					
			0830265403	INTERSECTION OF RIVERA LN	02807473	11732.03	11876.98	144.95					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	9952.61	10085.90	133.29					
			0830265430	TAMUNING	02368176	7828.27	7938.95	110.68					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	12463.33	12622.75	159.41					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	12078.99	12238.86	159.87					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	14838.90	15041.63	202.72					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	7844.32	7973.36	129.04					
			0830265404	TUMON METER LIGHTS	02201118	21245.76	22015.01	769.25					
			0830265385	RT 2A AND RT 5	02362339	13097.50	13224.41	126.91					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	30852.35	31055.20	202.85					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	17547.04	17753.78	206.74					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	18751.31	18935.35	184.04					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERS	02366939	9323.60	9452.13	128.53					
			0830265399	TUMON	02367978	11191.43	11342.43	151.00					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	15639.81	15839.38	199.57					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55602.98	55612.27	9.30					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10874.64	10995.58	120.95					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6369.00	6507.43	138.44					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	3196.53	3295.29	98.76					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	1635.41	1778.37	142.95					
			0830265415	SLP-13 A JFK ROAD	02804461	76978.09	76989.77	11.68					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	10886.13	11047.35	161.22					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5461.03	5562.02	100.99					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82334.92	82346.01	11.09					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10398.71	10526.79	128.08					
			0830265369	PIA MARINE TUMON LANE	02368541	8293.21	8438.17	144.96					
			0830265386	DEDEDO	02203409	341.72	465.64	123.92					
			0830265408	HARMON	02202557	2032.33	2224.61	192.28					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24946.66	25074.38	127.72					
			0830265426	TAMUNING	02363024	17007.07	17188.08	181.02					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13821.14	13946.42	125.28					
			0830265392	HARMON	02813667	38910.02	39456.52	546.50					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	10006.01	10172.95	166.94					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	13233.81	13737.01	503.20					
			0830265391	DEDEDO	12010702	4868.65	5016.20	147.55					
			0830265424	CHALAN CANTO SINAJANA	02105313	4066.14	4193.69	127.55					
			0830265379	MANGILAO	12006514	51880.98	52049.75	168.77					
			0830265425	TAMUNING	02804462	14572.49	14759.90	187.41					
			0830265445	AGANA	02331005	54854.59	55073.56	218.98					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	22182.45	22300.92	118.47					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	10847.52	11010.39	162.87					
			0830265395	PITI (VETERANS CEMETARY)	02810952	8080.88	8186.34	105.46					

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			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	59845.61	60448.20	602.59					
			0830265407	TUMON	02816361	6366.38	6477.88	111.50					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2703.90	2832.64	128.74					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	3347.50	3541.20	193.69					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	3072.99	3187.48	114.49					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	906.01	989.87	83.87					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,437,585.31**	**$ 1,288,838.39**	**$ -**	**$ -**	**$ 2,726,423.70**
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24475.27	24621.98	146.71					
			0830017615	WBP CHAOT RESERVOIR	16000703	40944.92	41148.19	203.27					
			0830017133	DW.F17	05000108	88476.03	89102.15	37,567.50					
			0830017000	DW.Y23	16000686	95042.07	28106.42	33,064.35					
			0830017125	HAFA ADAI PS	16000065	43764.74	44021.18	256.44					
			0830017083	DW.D11	25000041	79226.64	10063.89	30,837.26					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	97374.28	98041.43	667.15					
			0830017176	DW.A06	25002006	83039.50	10582.29	27,542.79					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	20997.59	22835.30	1,837.72					
			0839698739	DW.AG02	05000041	60565.03	60599.26	2,738.24					
			0830017184	DW.A21	25000034	94433.21	20724.80	26,291.60					
			0830017172	DW.A31	16002045	50415.40	93125.09	42,709.68					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	59477.87	59895.87	418.00					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	67784.63	68398.17	613.54					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	46340.85	48069.64	1,728.79					
			0830017067	DW.F16	05002014	30658.75	31258.66	35,994.54					
			0830017621	CHALAN PALAUAN BPS	16002617	20680.74	23687.66	3,006.93					
			0830017110	EJECTOR #6	02817957	36262.17	36667.69	405.52					
			0830017177	DW.A29	25002037	3955.62	4116.05	160.43					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3561.67	3704.18	5,700.40					
			0831404947	MAIMAI RD PRV SITE	02105561	591.08	613.22	22.14					
			0831790556	TERAO ST PRV SITE	02105594	884.59	911.99	27.39					
			0837037415	DW.M20A	05002044	13505.75	14617.97	66,733.32					
			0830017152	DW.H01	25002091	10127.81	30906.65	20,778.84					
			0834908999	DW.F10	25002092	7853.93	8686.10	832.17					
			0830016993	811N DANDAN RD	16003697	13.83	779.85	766.02					
			0830017037	DW.D21	25002063	97431.66	15359.26	17,927.60					
			0834341613	SANTA ROSA TANK	16002844	34779.29	37492.28	2,712.99					
			0830017186	CD15/CD2	05002063	171.87	237.88	5,280.48					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	2424.15	2835.28	32,890.72					
			0830017024	DW.A04	25002117	4654.93	20517.26	15,862.33					
			0838619369	WBP25- WINDWARD HILLS	09003070	840.53	1422.98	69,894.24					
			0830017183	BARRIGADA PUMP STATION	05000089	11383.82	11459.76	6,074.64					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	38061.80	38449.13	387.33					
			0830017036	DW.D19	25000075	22865.77	54896.94	32,031.17					
			0830017137	DW.F19	25000004	66874.54	93163.94	26,289.40					
			0830017007	DW.M18	25000099	26132.40	59097.63	32,965.23					
			0830016972	CABRAS PUMP STA	36000299	1864.06	1877.55	1,079.04					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	70680.43	70937.14	256.71					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0830016965	DW.Y17	25000096	83314.20	12572.30	29,258.10					
			0833195347	DAIRY RD PUMP STATION	25000036	69079.20	75125.29	6,046.09					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	86782.84	90074.47	3,291.64					
			0832263767	HARMON PUMP STATION	05000091	17978.23	18112.73	5,379.84					
			0830017171	WBP.ADAWAG	02814478	18222.13	20343.37	2,121.23					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	26385.03	27014.52	629.49					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3975.61	4058.22	82.61					
			0836435303	LOT 7150 R4NEW-R8	09002328	10338.29	10447.49	4,368.08					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017109	EJECTOR #5	02817956	17277.69	17662.15	384.46					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-202	02201162	10700.94	11041.33	340.39					
			0830017070	DW.D16	25002033	37267.46	65066.37	27,798.90					
			0830017187	DW.A13	25002036	95937.55	5368.61	9,431.05					
			0832485469	DW.G501	25002041	51677.66	77511.21	25,833.55					
			0830017084	DW.D02	25002054	66484.43	89314.49	22,830.07					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE F	09002363	5630.29	5729.59	5,958.06					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4401.31	4418.76	17.45					
			0839969152	TIPALAO #2 SPS	09002842	1667.38	1813.60	116,973.60					
			0830017051	DW.F08	25002064	92525.97	16191.44	23,665.47					
			0830017072	DW.M14	25002087	507.70	817.11	309.40					
			0835694430	DEDEDO LAB	05002060	455.63	593.33	5,508.08					
			0830017614	WBP29- PIGUA	16003883	12878.64	15202.26	2,323.61					
			0830322904	17A WATERWELL	25002007	60045.79	1174.18	41,128.39					
			0830017182	DW.A15	25000107	72271.45	98405.43	26,133.99					
			0837460373	DW.F13	05000106	52483.54	53184.17	56,050.56					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	17283.19	18436.04	1,152.85					
			0830017018	DW.D26	25002003	17465.33	54711.84	37,246.51					
			0830017079	DW.Y06	25000109	30579.98	53653.30	23,073.31					
			0830017088	DW.D04	25000010	24082.22	50900.03	26,817.81					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0830017124	CASIMERO PUMP STATION	16000724	30580.25	30773.43	193.18					
			0830017059	DW.F12	05000072	2286.36	2868.60	23,289.64					
			0830017017	DW.Y18	05000032	69065.71	69659.98	47,541.44					
			0830017136	WBP27- CAMACHO	02334446	82284.08	83142.53	858.46					
			0831707089	DW.Y12	05000049	19542.50	20429.31	53,208.36					
			0830017180	PASEO DE ORO PUMP STATION	25000100	86275.71	87105.32	829.61					
			0830017065	MACHANAO PUMP STATION	36000249	5326.01	5350.89	995.08					
			0830017122	AGAT SANTA RITA WWTP	09000975	9084.66	9170.13	27,350.40					
			0830017162	FMES OFFICE	09000988	10361.70	10442.65	6,476.08					
			0830017613	MANUEL TENORIO ST	02814561	37235.42	37820.85	585.43					
			0835059700	DW.D08	16002522	10294.94	10294.97	0.03					
			0831164971	AYUYU SEWER LIFT STATION	16002352	5365.66	5470.42	104.75					
			0830017190	CD14 - TAI PUMP STATION	05002006	2959.80	3012.64	4,226.96					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	46563.44	48042.37	1,478.93					
			0830017099	DW.M02	25002051	73199.98	98907.60	25,707.62					
			0830017077	DW.Y01 AND Y02	05002042	7727.58	8370.30	51,418.08					
			0830017060	DW.F11	25002065	20908.70	54167.04	33,258.35					
			0830017087	DW.D06	25002071	18805.77	45524.40	26,718.63					
			0830017080	DW.EX05	25002075	23349.15	56403.83	33,054.69					
			0830017086	DW.Y04	25002076	17197.51	44871.51	27,674.00					
			0830016991	DW.D27	05002079	279.25	1252.44	58,391.70					
			0831787187	GWA STA ROSA TANK SITE	16003838	24098.82	37443.55	13,344.73					
			0830017063	DW.D07	16004152	8587.93	34955.14	26,367.21					
			0839583713	DW.A26	25000016	31629.88	31876.31	246.44					
			0830017134	DW.D09	05000087	92.72	97.14	177.00					
			0830016992	811M DANDAN RD	16000694	96572.34	98025.39	1,453.05					
			0835611313	PUMP STATION #15	16000691	92087.42	95834.94	3,747.52					
			0830017014	DW.Y14	05000026	80035.72	80607.62	68,627.52					
			0830017164	AGANA TREATMENT PLANT	09000425	22851.00	22975.53	29,886.24					
			0837166058	DW.D10	25000021	7633.93	33226.24	25,592.31					
			0830017101	PUMP STATION #11	25000059	85496.35	88474.99	2,978.64					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	40972.37	41204.67	18,583.92					
			0830017178	DW.A30	05000056	16138.98	16910.93	46,317.00					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	73271.57	73730.81	459.23					
			0830017189	DW.A14	25000061	2407.83	11433.05	9,025.22					
			0830017044	DW.M05 AND M15	05000073	95670.99	95988.72	25,418.16					
			0830017078	DW.Y05	25002002	3135.82	22643.16	19,507.34					

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			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0830017105	WBP02- UMATAC LOWER	16000710	60752.28	61348.64	596.36					
			0830017197	HUEGON PUMP STA	16000725	77965.58	78510.44	544.86					
			0830017106	EJECTOR #2	02814587	40347.86	40751.04	403.18					
			0834217924	LOT 10190-1	09002271	23693.75	24288.21	237,786.00					
			0835507052	OKKODO PRV SITE	02818117	491.85	491.85	0.00					
			0834689057	DW.A10	25002025	10084.71	26079.09	15,994.38					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	19193.36	31195.34	12,001.99					
			0838269876	DW.AG01	25002032	588.12	27516.82	26,928.71					
			0830016966	DW.D28	25002044	56232.48	88311.62	32,079.14					
			0834554905	DW.M01	25002046	6202.67	6346.01	143.34					
			0830017035	DW.D12	25002052	99055.66	25848.73	26,793.08					
			0830017062	DW.HGC02	05002029	33936.97	35035.29	87,865.04					
			0830017003	DW.Y09	05002043	1124.91	1998.70	69,902.72					
			0830017034	DW.D14	25002093	7552.75	31167.07	23,614.32					
			0830017203	DW.D22	25002094	4132.21	18482.21	14,350.00					
			0830017116	PUMP STATION #14	16002918	57580.58	60592.40	3,011.82					
			0830016973	201B HARMON BUSINESS CENTER	12011295	11145.54	11797.66	652.12					
			0830017049	DW.F05	25002055	83153.47	8425.87	25,272.40					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	2651.71	3102.27	450.57					
			0830017055	DW.F04	25002057	7733.56	38963.30	31,229.74					
			0830017031	CABRAS PUMP STATION	25002074	2220.93	2547.52	326.60					
			0839342381	DW.D20	25002077	89329.07	16955.83	27,626.76					
			0830017076	DW.707 (DW Y-7)	05002055	3337.48	4206.75	69,541.44					
			0830017100	DW.M17B	05002056	1582.92	2524.92	56,520.18					
			0830017149	WBP 22 SINIFA	16003868	0.00	0.01	0.00					
			0830017028	DW.A19	25002115	3264.26	14695.36	11,431.10					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	37095.44	37308.19	42,550.20					
			0838806459	DW.A12	25000018	50660.46	74243.67	23,583.21					
			0830017129	CHALIGAN PS	09000997	3233.54	3253.74	2,423.52					
			0830017047	DW.M06	25000063	1933.64	22079.55	20,145.91					
			0830017120	INARAJAN LIFT STATION	25000076	11490.64	12922.19	1,431.54					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8379.45	8432.31	2,114.12					
			0831504233	PUMP STATION #20	09000408	44739.64	44779.98	3,227.12					
			0830016976	NEW CHAOT PS	09000999	31714.41	31903.00	22,631.88					
			0830017132	DW.M04	25000047	14887.63	16115.74	1,228.12					
			0834034108	DW.NAS01	05000030	90103.91	90755.78	26,074.64					
			0830016984	DW.A03	25000093	71327.22	95407.01	24,079.80					
			0830017093	SUNRISE VILLA	16000081	87051.44	87564.99	513.54					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016997	SANTA CRUZ PS	16000700	69775.53	70154.16	378.63					
			0830017111	EJECTOR #4	02362369	41546.61	41962.12	415.51					
			0830017075	DW.Y03	25000054	6036.75	6241.12	204.38					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	64850.00	87245.71	22,395.71					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017144	NAMO EJECTOR STATION	02814559	53639.45	54206.78	567.32					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0830017021	DW.Y19	05002004	85885.07	87391.15	90,364.56					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	31427.04	31791.94	145,961.60					
			0830017053	DW.F02	25002040	34405.10	55733.13	21,328.03					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	864.29	901.82	3,002.48					
			0830017041	DW.D24	05002025	7160.14	7924.54	30,575.96					
			0830017019	DW.D25	05002033	42738.81	43950.36	72,693.12					
			0830017104	WBP01- UMATAC UPPER	16002915	7386.59	7669.27	282.68					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	7018.04	7487.63	469.59					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	3707.56	3987.01	44,712.00					
			0830017167	WBP18- PAGO BAY	09002544	10525.94	11311.01	94,208.04					
			0832229949	DW.Y16	05002067	48.99	57.53	512.46					

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			0830017006	MERIZO-LIFT PUMP STA 20	16003882	3292.20	3830.05	537.85					
			0830016994	WBP CHLORINATION BLDG	16004158	55.80	259.20	203.41					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	2876.32	5233.00	2,356.68					
			0830016996	182 TUN SCOTT TORRES ST	16000497	29727.52	29968.70	241.18					
			0830017097	DW.M09	25000103	28252.21	51045.23	22,793.02					
			0830017191	DW.A18	25000044	10402.05	26824.73	16,422.68					
			0830017058	DW.F09	25000049	11145.87	34853.15	23,707.28					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROA	02366436	1521.54	1573.98	52.44					
			0830016963	DW.M23	09000067	75682.89	76184.63	30,104.46					
			0830017620	DW.Y22	05000040	72709.30	73896.66	47,494.68					
			0830017069	DW.D15	25000005	3708.60	26350.27	22,641.67					
			0830017074	DW.Y15	05000074	58682.26	59268.06	46,864.24					
			0837068834	P&S WAREHOUSE	04000223	7509.46	7543.29	2,705.92					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	31087.93	50410.32	19,322.39					
			0830017107	EJECTOR #3	02808843	26038.49	26135.39	96.90					
			0830017001	GILL SUBDV-WATER PUMP	16002194	46519.78	47945.26	1,425.48					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PER	09002290	10968.08	11170.63	16,203.92					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STA1	16002620	20910.09	21561.08	650.99					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS	09002399	8329.26	8513.24	14,718.64					
			0830017622	DW.D17 DEDEDO	25002047	53982.04	54542.35	560.32					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2352.06	2419.86	5,424.48					
			0832038998	AGAT TREATMENT PLANT	05002031	422.12	435.63	1,081.20					
			0830017090	SUBMARINE	16003652	274.58	649.44	374.85					
			0830017043	DW.M07	25002060	8201.19	30855.90	22,654.71					
			0830017057	DW.F01	25002069	54536.96	76256.24	21,719.28					
			0830017131	DW.M21	05002046	5661.79	6480.97	32,767.08					
			0830017148	WBP05-BRIGADE	05002069	412.27	954.91	43,411.20					
			0830017042	FEMA PUMP STATION	16003840	7147.50	7981.40	833.90					
			0839758664	MAUI WELL TUMON	09000968	46145.92	46523.77	45,342.24					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8380.32	8424.07	1,750.04					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1660.00	1679.79	19.79					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	19490.97	19679.15	11,290.50					
			0830016983	DW.A08	25000039	76983.39	99969.13	22,985.74					
			0830017156	YPAO PUMP STATION	09000420	14596.44	14678.90	3,298.44					
			0830017102	WBP15- TOGUAN	16000711	91903.07	96757.99	4,854.92					
			0830017103	PUMP STATION #12	16000688	14293.75	16294.02	2,000.26					
			0830017166	DW.A32	25000095	48184.66	64396.79	16,212.14					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	7415.32	10107.47	2,692.15					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	67019.84	67511.79	491.95					
			0830017142	WTP FAC UGUM	09000400	31435.48	31605.94	34,092.40					
			0830017033	ASAN PUMP STATION	25000043	75856.17	79262.25	3,406.07					
			0830017202	DW.D18 DEDEDO	25002001	3427.19	30880.65	27,453.46					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	99762.22	1182.51	1,420.30					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	7060.75	16866.45	9,805.71					
			0830017108	EJECTOR #7	02808667	37464.24	37713.48	249.25					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	19251.24	19746.17	494.93					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4982.74	5090.65	107.91					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017030	TOTO PUMP STATION	16002802	52729.28	54606.56	1,877.28					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	28159.44	54534.75	26,375.31					
			0830017098	DW.M03	25002045	60289.22	84171.99	23,882.77					
			0830017175	DW.A05	25002048	40248.20	67734.52	27,486.32					
			0830017092	DW.M08	25002049	59789.41	79785.94	19,996.53					
			0832725095	DW.F06	25002053	54035.62	73496.41	19,460.79					
			0830017039	2 ASTUMBO PUMP STATION	02104654	8639.37	8837.59	198.22					
			0830017113	PUMP STATION #18	16003070	6851.09	7405.78	554.69					
			0837706104	GWA METER TESTING FACILITY	09002740	853.56	914.02	3,627.90					
			0830017140	WBP12- MALOJLOJ LINE	09002839	4438.04	4882.15	35,528.88					

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			0830017094	DW.EX11	25002061	53657.17	83123.58	29,466.41					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	99.90	104.51	276.66					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	1022.58	1069.21	1,864.96					
			0830017193	DW.A09	05002053	887.31	1018.39	10,486.00					
			0830017161	MAMAJANAO PUMP STA	05002071	64.21	113.74	5,943.48					
			0830017114	WBP14- GEUS	05002085	0.13	25.00	1,989.92					
			0830016995	140 ROSARIO TENBAT ST	16003836	2164.77	2592.36	427.58					
			0830017117	PUMP STATION #17	16003914	10258.32	12155.00	1,896.68					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMEN	09002919	1079.97	1294.18	51,408.96					
			0833447995	INARAJAN TREATMENT PLANT	25002116	122.22	1663.84	1,541.62					
			0830017046	PGD PUMP STATION	16004066	924.04	2074.23	1,150.19					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	715.26	1126.17	410.91					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	64895.51	66963.43	2,067.92					
			0835449630	DW.Y20	05000078	1358.40	2267.85	54,566.94					
			0830017013	DW.Y10	25000069	60009.07	91902.81	31,893.74					
			0836162349	DW.F15	05000107	3678.83	4482.63	48,227.64					
			0831545695	FUJITA PUMP STA	09000421	99810.51	461.25	52,058.80					
			0833994323	DW.F07	25000025	93819.74	16955.78	23,136.04					
			0831230265	DW.D03 DEDEDO	25000079	55632.49	55992.97	360.48					
			0830016975	DW.Y21	05000042	23212.39	24114.31	54,115.44					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	95812.61	97944.25	2,131.65					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5203.53	5273.45	69.91					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	5952.72	6021.74	69.02					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	23212.24	23947.79	735.55					
			0830017185	DW.A17	25002028	3907.97	20322.12	16,414.16					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	13390.70	14168.98	778.28					
			0834917926	SOUTHERN LINK PS	09002710	2753.69	2970.83	52,114.32					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	603.15	630.62	1,647.96					
			0830017112	PUMP STATION #16	16003793	32805.00	35430.87	2,625.87					
			0830017010	DW.F18	05002054	201.32	832.51	37,871.10					
			0830017143	WPS UGUM	09003184	334.14	785.00	54,103.47					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**$ 319.73**	**$ 279.80**	**$ (219.37)**	**$ -**	**$ 380.16**
			0841625874	LOT 5120-R5	09002689	42.23	62.96	1,243.50					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 72,818.98**	**$ 70,500.18**	**$ 79.08**	**$ -**	**$ 143,398.24**
			0930289585	SAN VITORES ROAD	02814394	37078.93	37104.48	25.55					
			0930289586	RTE 1 SHELL GAS STATION	02812768	41356.51	41365.94	9.44					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF	02202847	374.28	420.20	45.92					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTO	02202611	2029.95	2264.88	234.93					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)	02804464	76571.40	76596.57	25.18					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79727.74	79755.41	27.67					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	39717.40	39824.52	107.13					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289659	JACK PETERS RT-1	02200335	5485.95	6166.98	681.02					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.31	54908.31	0.00					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	44932.28	45000.07	67.79					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45886.65	45907.23	20.58					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	9887.66	10042.14	154.48					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1884.71	1900.28	15.57					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48615.64	48673.32	57.68					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	95637.84	95751.75	113.91					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36321.23	36330.30	9.07					

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			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	9312.45	9480.23	167.78					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51074.65	51096.36	21.70					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	31252.21	31963.65	711.45					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
PM24		**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 71,066.22**	**$ 69,869.32**	**$ -**	**$ -**	**$ 140,935.54**
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	47986.84	49827.27	1,840.43					
			1070331967	MANGILAO	02811200	69674.10	73099.06	3,424.96					
			1070331964	MANGILAO	02803796	52085.04	55045.09	2,960.04					
			1070331965	MANGILAO	02810128	37075.94	41088.16	4,012.22					
			1070331956	BY DEPT OF CORRECTION	09002620	1483.91	1542.76	17,656.20					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	671.46	819.70	148.25					
			1070331959	GUAM DETENTION FACILITY	09002109	5808.82	5927.53	18,994.56					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TE	12801018	15455.37	15455.37	0.00					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	391.11	619.96	27,462.48					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	13287.97	17539.90	4,251.93					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	73755.06	75262.73	1,507.66					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	35248.05	35486.78	38,195.84					
			1073200489	MANGILAO	36000260	46373.37	46637.70	79,297.80					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	51479.39	51771.13	23,339.36					
			1070331966	MANGILAO	02367214	26211.56	35739.06	9,527.50					
			1070331968	DEPCOR	04010017	4154.56	4337.52	14,636.64					
PM24		**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 329.60**	**$ 383.31**	**$ -**	**$ -**	**$ 712.91**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLC	16004143	258.24	1385.94	1,127.69					
PM24		**1540692986**		**RETIREMENT DIVISION**					**$ 5,810.47**	**$ 5,729.87**	**$ -**	**$ (5,810.47)**	**$ 5,729.87**
			1540030447	RTE 8	09000543	50825.74	51129.81	18,243.84					
PM24		**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 13,107.21**	**$ 12,613.42**	**$ -**	**$ -**	**$ 25,720.63**
			1590292134	YIGO ANIMAL SHELTER	02817442	14350.23	16491.93	2,141.69					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	2983.06	3089.49	106.44					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	29374.22	29607.94	14,023.08					
			1590292122	WILDLIFE BUILDING	02800809	17758.40	20677.26	2,918.86					
			1591676358	MANGILAO	36000277	6232.06	6233.12	63.24					
			1590292135	YIGO ANIMAL SHELTER	02364430	83299.68	84194.36	894.69					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	51466.43	51804.40	337.97					
			1596138649	157 DAIRY RD	36000276	6375.35	6503.54	10,255.12					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	737.08	791.17	3,245.52					
			1590292128	159 DAIRY	02365159	15991.96	16180.98	189.03					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5093.06	5136.57	3,481.20					
			1590292132	163 DAIRY RD	16000198	8576.62	10408.41	1,831.79					
PM24		**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 11,343.10**	**$ 10,985.18**	**$ -**	**$ -**	**$ 22,328.28**
			1620356405	DOA DATA PROCESSING	09002834	2195.26	2440.89	39,300.80					
PM24		**1699407298**		**GHURA**					**$ 29,180.76**	**$ 28,279.15**	**$ (9.99)**	**$ (7,992.63)**	**$ 49,457.29**

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			1690033478	2A GUMA TRANKILIDAT	02338137	99624.94	99784.94	159.99					
			1690033509	3F GUMA TRANKILIDAT	02800517	49794.26	50724.84	930.58					
			1690033507	4J GUMA TRANKILIDAT	02361418	71379.69	72352.28	972.59					
			1690033294	3J GUMA TRANKILIDAT	02362487	67278.29	67879.50	601.21					
			1690033466	1D GUMA TRANKILIDAT	02804978	34310.41	34622.82	312.42					
			1690033492	4D GUMA TRANKILIDAT	02363163	57414.59	58147.80	733.21					
			1690033511	YOUTH CENTER	02331275	480.72	5185.39	4,704.67					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12006625	23877.37	23893.87	16.50					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	13032.01	13292.10	260.09					
			1690033481	4C GUMA TRANKILIDAT	02815576	26791.42	27314.03	522.60					
			1690033504	3E GUMA TRANKILIDAT	02100172	38073.65	38854.46	780.80					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.18	12388.18	0.00					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	3619.84	4892.22	1,272.38					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.78	2667.78	0.00					
			1697961036	113 BRADLEY PLACE	02203028	1895.21	3563.17	1,667.96					
			1699187881	185D BILEMBINES STREET	02015368	5743.88	5745.94	2.06					
			1690033326	TALOFOFO	02011675	54795.00	55294.57	499.56					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.46	3085.46	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	25385.12	25490.62	105.50					
			1690033489	4B GUMA TRANKILIDAT	02810793	42055.47	42793.74	738.27					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.61	48682.61	0.00					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	83140.86	84677.56	1,536.70					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78567.06	78567.06	0.00					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	37577.35	37857.29	22,395.28					
			1690033297	3C GUMA TRANKILIDAT	02365490	12370.78	12619.95	249.17					
			1690033510	1A GUMA TRANKILIDAT	02802690	25847.16	26644.68	797.52					
			1690033485	2G GUMA TRANKILIDAT	02806708	42582.90	43158.32	575.42					
			1690033317	6E GUMA TRANKILIDAT	02808391	42307.36	42906.44	599.07					
			1690033471	6J GUMA TRANKILIDAT	02368644	22498.25	23146.44	648.20					
			1690033298	1B GUMA TRANKILIDAT	02200928	14431.30	14976.69	545.39					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.88	67.88	0.00					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	89.44	98.35	8.92					
			1690033494	5E GUMA TRANKILIDAT	02364987	51266.21	51838.16	571.95					
			1690033491	3D GUMA TRANKILIDAT	02802687	28589.41	28795.38	205.97					
			1690033469	1K GUMA TRANKILIDAT	02362490	95068.11	95889.28	821.17					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	55505.02	55779.09	274.08					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	64566.98	64969.40	402.42					
			1690033482	2H GUMA TRANKILIDAT	02806707	36196.97	36641.64	444.67					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	92630.82	93876.59	1,245.76					
			1690033465	4H GUMA TRANKILIDAT	02815403	42359.82	42740.26	380.45					
			1690033467	4F GUMA TRANKILIDAT	02815495	41403.51	42267.31	863.80					
			1690033464	2C GUMA TRANKILIDAD	02812737	46123.33	46915.55	792.23					
			1690033493	6D GUMA TRANKILIDAT	02816509	19154.54	19473.78	319.24					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.82	303.82	0.00					
			1690033463	5B GUMA TRANKILIDAT	02803988	67920.05	68962.53	1,042.48					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	98825.06	99373.05	547.99					
			1690033292	2E GUMA TRANKILIDAT	02018191	73242.52	73401.31	158.79					
			1690033483	3H GUMA TRANKILIDAT	02363474	25143.72	25437.59	293.87					
			1698828904	6K GUMA TRANKILIDAT	02806706	12689.50	12764.68	75.18					
			1690033296	3K GUMA TRANKILIDAT	02807564	63976.48	65160.23	1,183.75					
			1690033472	4G GUMA TRANKILIDAT	02811055	45676.69	46403.64	726.95					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21283.22	21285.82	2.60					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1594.27	1594.32	0.05					
			1690033470	1H GUMA TRANKILIDAT	02104727	21382.66	21976.73	594.06					
			1690033480	4A GUMA TRANKILIDAT	02101040	36047.76	36811.06	763.29					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2149.78	2216.82	67.04					

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			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	0.25	0.00					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4574.97	4624.34	49.38					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	39452.35	39865.56	413.21					
			1690033486	3G GUMA TRANKILIDAT	02338126	83295.67	84286.29	990.62					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.58	72385.58	0.00					
			1690033487	2F GUMA TRANKILIDAT	02801536	66565.51	67158.30	592.79					
			1690033503	2B GUMA TRANKILIDAT	02018193	82773.43	83238.56	465.13					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4509.41	4532.41	22.99					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.14	5504.14	0.00					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	24844.00	25616.84	772.84					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	51216.45	52619.45	1,403.01					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	433.80	478.89	45.08					
			1690033468	5D GUMA TRANKILIDAT	02202867	5058.20	5771.30	713.10					
			1690033497	4K GUMA TRANKILIDAT	02013452	88187.90	89013.82	825.93					
			1690033325	10 JC ROJAS CIRCLE	02805290	52116.44	54022.57	1,906.13					
			1690033473	5K GUMA TRANKILIDAT	02807191	72211.43	72360.28	148.85					
			1690033506	3B GUMA TRANKILIDAD	02806782	58289.41	59005.25	715.84					
			1690033477	1C GUMA TRANKILIDAT	02806783	37067.25	37453.60	386.35					
			1690033484	1G GUMA TRANKILIDAT	02811734	41301.79	41819.07	517.29					
			1690033495	4E GUMA TRANKILIDAT	02101564	23099.14	23677.91	578.78					
			1690033316	MERIZO	02101576	21988.80	22410.26	421.46					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.14	0.14	0.00					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	156.89	238.37	81.48					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	71026.08	71041.52	15.44					
			1690033479	3A GUMA TRANKILIDAT	02365489	46652.22	47436.09	783.87					
			1690033488	1F GUMA TRANKILIDAT	02013453	11225.24	11981.39	756.14					
			1690033505	2K GUMA TRANKILIDAT	02013518	84238.91	84293.03	54.12					
			1690033496	1E GUMA TRANKILIDAT	02362309	45166.86	45496.40	329.54					
			1690033301	MAINTENANCE BLDG A	02329906	39098.08	43592.83	4,494.76					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033498	5J GUMA TRANKILIDAT	02812128	44487.97	45323.17	835.20					
			1690033328	6B GUMA TRANKILIDAT	02812635	41211.86	41827.03	615.17					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6260.88	6260.88	0.00					
PM24		**1837525565**		**YONA MAYOR**					**$ 2,354.18**	**$ 2,651.81**	**$ -**	**$ -**	**$ 5,005.99**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	14817.59	15479.65	662.06					
			1830290974	YONA BASEBALL FIELD	04010041	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	90920.08	94670.59	3,750.52					
			1830290976	YONA COMMUNITY CENTER	02810366	59795.34	63094.04	3,298.69					
			1830290974	YONA BASEBALL FIELD	04010041	0.00	6.32	758.64					
			1830290973	YONA YOUTH CENTER	02018244	4325.50	4350.63	25.14					
PM24		**1880297633**		**TALOFOFO MAYOR**					**$ 1,658.00**	**$ 1,819.40**	**$ -**	**$ -**	**$ 3,477.40**
			1880226246	COMMUNITY CENTER MATA ST	02362005	24496.35	24797.74	301.39					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.54	385.59	0.05					
			1880226244	TALOFOFO	02812688	33945.27	34579.90	634.63					
			1880226248	TALOFOFO	02200143	7838.22	8351.39	513.17					
			1884659847	TENNIS COURT	02200725	1575.54	1631.51	55.97					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15282.39	15395.95	113.56					
			1880226245	SENIOR CENTER	02810654	88357.58	89669.80	1,312.22					
			1880226243	TALOFOFO INDOOR GYM	02801253	36406.70	37586.60	1,179.90					
PM24		**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 35,333.09**	**$ 33,747.43**	**$ -**	**$ -**	**$ 69,080.52**

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			1890037861	DEDEDO	09002893	1142.94	1321.36	42,818.88					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	58048.49	58425.20	376.71					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	31581.79	34057.19	2,475.40					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC	09002547	1022.63	1068.47	11,003.04					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	22621.47	22739.88	35,521.80					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	4012.85	4146.35	10,680.40					
			1895276129	15 6100 MARINER AVE	09003212	19.54	98.12	9,429.72					
			1890037424	FORMER PARA I MANAMKO	16000779	3893.38	5513.32	1,619.94					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 19,763.33**	**$ 12,325.58**	**$ -**	**$ (7,020.20)**	**$ 25,068.71**
			2530049743	DPW SECURITY OFFICE	02803028	26643.86	29805.81	3,161.95					
			2530049739	TESS BUILDING	02322421	87206.24	88246.28	1,040.03					
			2530049715	ORDOT - CHLN PAGO	02100393	58524.86	59699.87	1,175.01					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	59850.04	60122.23	21,774.80					
			2530049741	DEDEDO BUS SATELLITE	02813167	2580.74	2581.22	0.48					
			2530049712	UMATAC BRIDGE	02361884	9436.89	9438.75	1.86					
			2530049719	DPW UPPER TUMON	12006447	24512.35	24992.83	480.49					
			2530049718	LAB BLDG	16003982	1309.48	3027.61	1,718.13					
			2530049714	DPW CORAL PIT	02365272	62320.41	62472.86	152.45					
			2530049742	BARRIGADA	02363308	83936.72	85452.00	1,515.28					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WOR	02100083	8625.50	8749.87	124.37					
			2530049740	WIM SCALE SYSTEM	02811029	41365.46	41652.35	286.89					
			2530049720	HARMON	02817612	39750.11	41047.85	1,297.74					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	98889.13	99962.07	1,072.94					
			2530049717	MALOJLOJ - INARAJAN	02817317	74255.36	75134.90	879.54					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	75779.09	76999.79	1,220.70					
			2530049716	BUS SATELLITE STA YIGO	02806131	48868.45	50548.22	1,679.77					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	25607.99	28326.59	2,718.60					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 11,374.24**	**$ 11,192.73**	**$ -**	**$ -**	**$ 22,566.97**
			2910056769	DYA COMPOUND	02017974	99691.05	1570.45	1,879.40					
			2910056973	DYA	02017975	41206.26	42087.65	881.39					
			2918128187	228 TERESITA ST	09002097	1185.18	1222.09	2,214.36					
			2918875498	JUVENILE	09002921	2259.29	2639.80	30,440.24					
			2910056971	MANGILAO	02202895	12736.39	15112.22	2,375.83					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 355,034.70**	**$ 344,815.48**	**$ -**	**$ -**	**$ 699,850.18**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 19,737.44**	**$ 19,110.50**	**$ -**	**$ -**	**$ 38,847.94**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	24884.19	25046.72	162.53					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6100.60	6193.17	92.57					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	8251.78	8386.79	135.00					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 50,212.43**	**$ 47,962.37**	**$ -**	**$ -**	**$ 98,174.80**
			3226327757	GUAM IFIL PROJECT	16003218	59299.47	64303.07	5,003.61					
			3220064990	112 KAYON PAHONG	02805296	70471.57	73969.83	3,498.26					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3220062774	215 DUENAS DR	16000174	15850.78	17780.23	1,929.45					
			3220062770	356 DUENAS DR	02368723	36480.35	40216.05	3,735.70					
			3220062768	DECATUR ST	09000201	86457.38	87116.99	158,305.20					
	PM24	**3293808984**		**PITI MAYOR**					**$ 624.75**	**$ 784.72**	**$ -**	**$ -**	**$ 1,409.47**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3678.90	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	13784.83	15753.74	1,968.91					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					
			3290303286	SANTOS MEMORIAL PARK	02203512	216.35	249.57	33.21					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL	02368712	6817.55	7015.02	197.47					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,329.17**	**$ 5,893.76**	**$ -**	**$ -**	**$ 12,222.93**
			3400066265	17-330 4 MARINER AVE	09000763	20705.79	20831.03	7,514.40					
			3400070886	15 6101 G CALIBRATION LAB	09000761	13465.59	13536.56	8,516.88					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 2,326.21**	**$ 2,283.25**	**$ -**	**$ -**	**$ 4,609.46**
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.32	20924.56	0.23					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	47889.69	48108.68	218.99					
			3630344468	MAIN OFFICE	02808642	30618.62	33614.15	2,995.53					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1224.18	1243.31	19.13					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1860.33	1959.03	98.70					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630620663	SENIOR CITIZENS CTR	16003712	27969.83	31812.00	3,842.17					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 3,575.57**	**$ 3,723.37**	**$ -**	**$ -**	**$ 7,298.94**
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2219.35	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	7756.02	11935.05	4,179.03					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	42914.47	48713.88	5,799.41					
			3830074480	BASEBALL SANTA RITA	04000145	731.59	738.47	550.56					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	577.67	594.47	16.80					
			3830074478	BASKETBALL COURT	02364624	13438.21	13681.04	242.83					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 90,936.27**	**$ (90,936.27)**	**$ -**	**$ -**
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1732.27	1753.09	20.83					
			4070079188	PITI UNIT 7 CT PLT	09999993	4955498.50	4979795.00	24,296.50					
			4070079208	T & D COMPOUND	09002966	60.32	69.61	743.84					
			4070079200	CABRAS POWER STA OIL	25000084	88666.03	88785.73	119.70					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	0.64	10.96	826.00					
			4070079191	USN PIPELINE PROJECT	02811782	19510.35	19769.41	259.05					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0.00					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	750.79	1291.41	216,249.60					
			4070079201	CABRAS POWER	16000177	94013.31	1324.23	7,310.92					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	33487.28	41257.49	7,770.21					
			4070079205	T & D OFFICE DEDEDO	09003235	69.42	142.48	7,305.50					
			4070079192	CABRAS POWER PLANT	09003255	0.00	31.89	5,101.60					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3378.86	3378.99	0.13					
			4070079192	CABRAS POWER PLANT	09003255	8253.94	8275.13	3,391.04					

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			4070079206	T & D OFFICE DEDEDO	09000979	52717.73	53033.49	25,260.48					
			4070079204	DEDEDO	02367924	49758.19	53152.99	3,394.80					
			4070079198	DISPATCH	09002270	3698.44	3775.87	12,389.28					
			4070079209	T&D PAVILION	02101829	5991.46	7338.77	1,347.30					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	7307.49	9319.23	2,011.74					
			4078395348	GPA DELTA	16004096	2340.44	5176.65	2,836.21					
			4070079199	CABRAS POWER PLANT	02102490	1262.87	1275.20	12.33					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	6684.47	7986.61	1,302.14					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 3,460.02**	**$ 3,400.15**	**$ -**	**$ -**	**$ 6,860.17**
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	2672.52	2959.32	286.81					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	4426.64	5053.71	627.06					
			4120235199	23 CHAMORRO VILLAGE	16000189	52128.16	55291.92	3,163.76					
			4120235193	34 CHAMORRO VILLAGE	12010109	239.03	243.63	4.60					
			4120235190	36 CHAMORRO VILLAGE	12011470	104.85	110.60	5.75					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	935.03	1030.99	95.96					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4129259804	20A CHAMORRO VILLAGE	12011223	16566.20	16568.90	2.70					
			4128041399	102 CHAMORRO VILLAGE	12012299	558.89	655.09	96.20					
			4120235191	38 CHAMORRO VILLAGE	12011251	743.91	761.87	17.96					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	57765.04	59083.67	1,318.63					
			4120235197	CHAMORRO VILLAGE	16004156	846.16	4233.39	3,387.23					
			4120235196	CHAMORRO VILLAGE	16000199	24591.00	25109.55	518.55					
			4120235195	30 CHAMORRO VILLAGE	12011165	14942.67	15381.66	438.99					
			4120235192	40 CHAMORRO VILLAGE	12012994	14.89	47.48	32.59					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1110.07	1151.72	41.65					
			4120235189	9 CHAMORRO VILLAGE	12011342	199.50	211.20	11.70					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	3.48	6.87	3.39					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 12,202.42**	**$ 13,530.40**	**$ -**	**$ -**	**$ 25,732.82**
			4214812877	PITI	09002717	277.77	297.38	1,568.16					
			4210118596	3D RK CONDO	12800099	42825.72	43284.47	458.75					
			4218759316	1A RK CONDO	12010127	25526.01	26603.75	1,077.74					
			4219786834	CHANCERY MAIN OFFICE	12010858	55622.32	58233.04	2,610.72					
			4218819810	631A (OFF OF) ROUTE 3	09002622	570.23	630.31	7,208.88					
			4217915286	3F RK CONDO	12006483	46699.39	46934.59	235.20					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	43442.29	43904.87	462.58					
			4217131871	1C RK CONDO	12006315	50491.54	50557.24	65.70					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4216301305	1F R K CONDO	12010551	14430.95	15000.99	570.04					
			4216745990	3E RK CONDO ANIGUA	12012141	2234.91	2605.81	370.90					
			4214201948	2B RK CONDO	12800119	29452.26	29884.69	432.44					
			4218354294	155 HESSLER PL	36002004	12208.20	12397.69	22,739.04					
			4217869938	2F RK CONDO	12010025	10640.62	11159.12	518.49					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	11716.31	12160.42	444.11					
			4215482852	2E RK CONDO	12010924	7482.86	7756.84	273.99					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	22805.27	23120.98	315.71					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	35873.14	35873.14	0.00					
			4212363730	1E RK CONDO	12006325	38583.20	39105.19	521.99					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21265.66	21275.23	9.57					
			4215744440	2C RK CONDO	12800796	13192.01	13544.73	352.72					
			4219220473	3C RK APTS	12001806	54686.70	55149.71	463.01					
			4218159165	CHANCERY OFFICE ORE	12801024	30075.74	30738.67	662.93					

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	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,380.67**	**$ 1,256.70**	**$ -**	**$ -**	**$ 2,637.37**
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	31436.52	34441.15	3,004.63					
			4460086730	PIER BASKETBALL COURT	02327200	34701.51	34887.47	185.96					
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	4610.60	4866.70	256.10					
			4460086734	MERIZO YOUTH CENTER	02008551	53740.39	53885.48	145.10					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	55.79	56.17	30.64					
			4460086736	PIGUA	04010024	370.49	386.80	16.31					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4124.07	4132.70	8.63					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 171,145.33**	**$ 86,636.15**	**$ -**	**$ (80,493.49)**	**$ 177,287.99**
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	3956.86	4069.41	67,531.20					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3810.54	3910.82	12,033.36					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	711.65	717.13	30,637.64					
			4470086895	PORT BEACH	02324494	3597.66	3688.14	90.47					
			4478755423	MOBIL CABRAS AREA A	09000391	15536.98	15690.07	6,123.52					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16004210	0.00	1361.08	1,361.08					
			4478475841	AGAT MARINA (RESTROOM)	02210131	5074.00	5457.98	383.98					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	2962.49	3027.29	179,890.35					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	35.87	37.11	2,976.00					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16004210	60686.39	63664.00	2,977.61					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 40,317.89**	**$ 40,629.74**	**$ -**	**$ (40,317.89)**	**$ 40,629.74**
			4530361239	MAIN FACILITY POST OFFICE	36000132	83587.86	84322.47	146,922.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 9,473.40**	**$ 8,968.72**	**$ -**	**$ -**	**$ 18,442.12**
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	10906.74	11121.78	12,902.70					
			4550246994	BARRIGADA BRANCH	16003132	32768.23	35837.67	3,069.44					
			4550246992	AGAT BRANCH	16000671	83687.35	87114.00	3,426.65					
			4550246991	YONA BRANCH	02015621	90590.14	93182.18	2,592.05					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	217.23	242.94	4,113.12					
			4550246989	DEDEDO BRANCH	16003991	4004.11	6838.09	2,833.98					
			4550246990	MERIZO BRANCH	16004085	153.26	241.61	88.35					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 2,206.72**	**$ 2,088.02**	**$ -**	**$ -**	**$ 4,294.74**
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	47771.38	50949.92	3,178.54					
			5240366952	AS ABMAM DR	16000157	92919.61	96408.80	3,489.19					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8159.51	8291.27	131.76					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 325,183.25**	**$ 162,715.24**	**$ -**	**$ (160,991.87)**	**$ 326,906.62**
			5430105219	35 DEAN CIR	16000153	22429.85	24916.24	2,486.39					
			5430105220	34 DEAN CIR	16000154	28215.16	30929.84	2,714.68					
			5430105221	30 DEAN CIR	12001173	7669.74	9067.86	1,398.12					
			5430105215	24 DEAN CIR	02337075	56732.80	58960.08	2,227.29					
			5430105165	INARAJAN GREEN HOUSE	02801722	6287.32	6291.47	4.15					
			5430105224	3 DEAN CIR	02807594	97198.28	98529.07	1,330.79					

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			5437747086	18A CHAMORRO VILLAGE	12010383	25143.56	25632.02	488.46					
			5430105170	ADMINISTRATION	09002725	1536.30	1646.06	17,560.48					
			5430105196	27 DEAN CIR	12011171	48050.07	50308.92	2,258.86					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSIT	09002957	415.58	614.19	39,723.20					
			5430105216	23 DEAN CIR	02337078	29224.44	30972.01	1,747.57					
			5430105192	22 DEAN CIR	02332630	61848.46	64055.25	2,206.80					
			5430105158	YIGO EXP STATION	02809399	16840.22	18021.00	1,180.78					
			5430105233	DORMITORY I	36000203	37505.53	37762.58	20,563.44					
			5430105234	MARINE LAB UOG MANGILAO	36000291	30755.90	30933.20	28,366.88					
			5430105161	SCIENCE BLDG	09000268	67813.66	68213.50	39,983.90					
			5430105242	UOG PUMP HOUSE	09000559	20800.99	20945.90	8,694.48					
			5430105243	14 DEAN CIR	02334837	41651.74	42393.83	742.10					
			5430105164	YIGO SHOP	02814885	13427.86	13665.48	237.63					
			5430105168	INARAJAN METAL STORAGE	02816171	45107.19	46307.95	1,200.76					
			5430105190	13 DEAN CIR	02816309	86258.42	87639.19	1,380.77					
			5437063535	14A CHAMORRO VILLAGE	12010920	11933.47	12313.00	379.52					
			5430105228	26 DEAN CIR	12010568	26040.98	26951.43	910.45					
			5438618858	14C CHAMORRO VILLAGE	12011761	32.34	37.81	5.46					
			5430105229	UOG DORM II	09002563	5945.20	6276.66	26,516.24					
			5430105189	28 DEAN CIR	16004280	6231.69	8917.12	2,685.43					
			5430105222	4 DEAN CIR	02361888	68481.94	70146.59	1,664.65					
			5430105226	1 DEAN CIR	02361334	82774.28	84513.05	1,738.77					
			5430105188	12 DEAN CIR	02800826	75141.72	76138.79	997.07					
			5430105185	20 DEAN CIR	02809605	21466.12	23079.63	1,613.51					
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	57705.03	59668.21	1,963.18					
			5438396537	14B CHAMORRO VILLAGE	12010213	2021.79	2134.12	112.33					
			5438790713	139 ALSTROM CIR	02201227	41816.98	44342.31	2,525.33					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	21152.66	22970.17	1,817.51					
			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	113.63	194.17	6,442.56					
			5430105187	18 DEAN CIR	02802996	27366.91	28989.38	1,622.47					
			5430105195	21 DEAN CIR	02802633	5426.57	6854.71	1,428.15					
			5434578537	15 DEAN CIR	02012199	32376.30	33796.57	1,420.28					
			5430105218	8 DEAN CIR	02807901	48146.80	52174.86	4,028.06					
			5430105225	2 DEAN CIR	02809268	69860.03	70642.01	781.98					
			5430105212	10 DEAN CIR	02368001	59806.28	62301.62	2,495.35					
			5430105239	MARC/LIBRARY BLDG	09002848	973.09	1124.08	24,158.40					
			5430105194	25 DEAN CIR	02210675	19019.45	20158.95	1,139.50					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	670.49	868.53	39,607.60					
			5430564795	18B CHAMORRO VILLAGE	12011699	453.21	478.40	25.19					
			5433575848	132 ALSTOM CIRCLE	09003087	4.32	14.75	1,252.20					
			5430105227	9 DEAN CIR	02802707	22180.32	23801.43	1,621.10					
			5430105160	HSCIENCE-NURSING	09000143	42752.91	43065.94	31,303.00					
			5430105214	5 DEAN CIR	02814211	5536.24	7472.34	1,936.11					
			5430105167	MAINTENANCE SHOP	02208271	13558.84	13947.59	388.75					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	2451.65	2798.42	83,224.80					
			5430105169	FINE ARTS	09003075	124.82	217.44	22,230.24					
			5432832516	FIELDHOUSE	36000284	7694.05	7776.34	13,167.20					
			5430105191	16 DEAN CIR	02362745	81646.12	83546.60	1,900.47					
			5430105183	33 DEAN CIR	12007822	72225.75	75744.70	3,518.94					
			5430105223	17 DEAN CIR	02002656	44033.91	46114.62	2,080.72					
			5435540331	18C CHAMORRO VILLAGE	12012615	288.23	351.62	63.40					
			5430105197	DEAN CIRCLE AREA ELI	09003072	84.15	148.95	5,184.08					
			5430105240	WAREHOUSE A & B	09003080	172.79	298.27	7,528.56					
			5430105184	11 DEAN CIR	02334838	54530.58	56124.25	1,593.66					
			5430105186	19 DEAN CIR	02334663	54007.84	58247.52	4,239.68					
			5430105238	WERI/MARINE LAB	36000290	23525.67	23653.87	15,383.52					
			5430105237	FIELDHOUSE	04000153	323.17	327.12	631.84					
			5430105217	7 DEAN CIR	02335635	1207.89	4487.79	3,279.90					

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			5430105166	MAINTENANCE SHOP	02800865	80996.94	81754.73	757.79					
			5430105163	YIGO LAB	16002540	64819.26	66099.62	1,280.35					
			5430105193	31 DEAN CIR	12010251	62579.85	64695.79	2,115.95					
			5430105236	FIELDHOUSE	09002346	5876.19	6030.77	12,366.56					
			5430105230	DORMITORY III	09002851	993.07	1155.71	26,022.08					
			5430105181	29 DEAN CIR	12012780	7761.77	9601.00	1,839.22					
			5434770655	352 CAMPUS DR.	09002931	9.51	21.08	1,388.04					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 2,994.70**	**$ 2,892.21**	**$ -**	**$ -**	**$ 5,886.91**
			5760111687	BARRIGADA KOBAN	02365003	13170.71	13705.45	534.73					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	0.00	0.00	0.00					
			5760111688	TIYAN SOFTBALL FIELD	16000197	23206.11	23613.84	407.73					
			5760111686	VOLLEYBALL COURT	02813699	21845.89	23860.28	2,014.40					
			5760111680	SOCCER FOOTBALL FIELD	02203226	0.13	0.13	0.00					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	55.46	76.09	20.63					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	4091.78	4481.39	389.62					
			5760111684	MAYORS OFFICE	02366559	77688.33	82279.85	4,591.52					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	6746.93	7382.55	635.62					
	PM24	**6000770566**		**KGTF**					**$ 4,881.47**	**$ 5,511.79**	**$ -**	**$ -**	**$ 10,393.26**
			6000116134	194 SESAME ST	09002759	1592.29	1732.70	8,425.08					
			6000116133	545 S SABANA DR	09002862	1747.73	1833.08	6,827.84					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,514.76**	**$ 5,596.73**	**$ -**	**$ -**	**$ 11,111.49**
			6071779540	MALOJLOJ TRANSFER STATION	02810404	49618.20	51162.75	1,544.55					
			6073787418	INALAHAN BASEBALL FIELD	02208190	9169.77	9175.35	5.58					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	3978.81	4168.87	190.06					
			6070332180	INARAJAN CEMENT CROSS	02805070	6550.49	6803.92	253.42					
			6075650907	INARAJAN BOAT RAMP	02208446	11085.18	11658.69	573.52					
			6070818951	134 PALE BERNABE CIRCLE	02210702	10642.31	14597.89	3,955.57					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	23151.45	31788.36	8,636.91					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27331.66	27436.97	105.31					
			6073611240	192 AS ABRAM DRIVE	12010904	22835.75	23830.88	995.13					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	25218.54	26453.94	1,235.40					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 24,408.68**	**$ 23,997.72**	**$ -**	**$ -**	**$ 48,406.40**
			6290268356	GOVERNMENT HOUSE	36000269	27963.26	28126.34	26,093.28					
			6290268355	GOV OFF	09002886	2095.79	2396.51	60,145.20					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 694.72**	**$ 602.86**	**$ -**	**$ -**	**$ 1,297.58**
			6390243113	236 E O'BRIEN DR	16003775	13700.16	15614.11	1,913.95					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 28,129.95**	**$ 26,998.02**	**$ -**	**$ (28,129.95)**	**$ 26,998.02**
			6510125943	GCC BLDG 2000	09000776	7274.70	7311.31	21,969.60					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	15018.31	16473.10	1,454.79					
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6510125937	GCC FIRING RANGE	02331357	79.70	79.97	0.27					

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			6512242594	432 WASHINGTON DR	16002434	58853.21	60261.17	1,407.96					
			6510125954	VOC TECH	09002578	713.76	746.43	5,226.24					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	906.85	1071.33	9,868.62					
			6514216297	GCC BLDG B	09002929	136.68	208.63	5,755.84					
			6510125949	STUDENT HUB	12006915	31222.49	32925.88	1,703.39					
			6513920063	BARRIGADA	09000582	15490.12	15499.55	9.43					
			6510125950	GCC BOOSTER PUMP	16000165	17725.48	18602.08	876.59					
			6510125955	MANGILAO	09002726	1702.21	1847.40	17,422.56					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12567.22	12615.19	19,187.60					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,189.94**	**$ 5,259.67**	**$ -**	**$ (5,189.94)**	**$ 5,259.67**
			6600299522	TAMUNING POST OFFICE	09000837	35090.93	35308.79	17,428.72					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,507.09**	**$ 4,543.09**	**$ -**	**$ -**	**$ 9,050.18**
			6847774530	121 GOV BRADLEY ST	02366086	1959.94	8263.27	6,303.32					
			6848261179	108 N COMM CHARFAUROS CT	09000557	17005.79	17178.38	6,903.72					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 5,714.91**	**$ 5,713.76**	**$ -**	**$ -**	**$ 11,428.67**
			6950134032	J CRISOSTOMO (GYM) ST	02208523	37593.47	40550.99	2,957.52					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	71763.07	74531.94	2,768.87					
			6950134033	TENNIS COURT TAMUNING	02336992	32177.58	32511.19	333.61					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	67608.51	79728.08	12,119.57					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 3,496.57**	**$ 3,667.75**	**$ -**	**$ -**	**$ 7,164.32**
			7030202233	SENIOR CITIZEN CTR	16003995	269.50	3205.97	2,936.48					
			7030197687	274 GAYINERO RD	02817201	49843.76	52194.25	2,350.49					
			7030197683	YIGO SOFTBALL FIELD	09000506	3343.63	3362.65	1,522.16					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3300.63	3335.78	35.15					
			7036785418	YIGO GYM	02815298	79319.39	84336.74	5,017.35					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 899.35**	**$ 977.14**	**$ -**	**$ -**	**$ 1,876.49**
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1750.54	1757.82	7.28					
			7200244162	UMATAC	02105776	72880.29	75901.88	3,021.59					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERI	02208367	809.24	829.73	20.48					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 3,282.48**	**$ 3,384.15**	**$ -**	**$ -**	**$ 6,666.63**
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1146.86	1228.46	81.60					
			7240139744	SAGAN BISITA	02815249	394.76	394.76	0.00					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	29395.12	30128.22	733.10					
			7240139751	AGAT MAYORS OFFICE	04000233	3876.79	3961.60	3,392.40					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	588.83	588.98	0.16					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	972.51	972.51	0.00					

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			7242926352	AGAT MINI PARK	02368153	2939.83	2939.83	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7240139752	AGAT (GPD)	02814645	99625.06	2283.66	2,658.60					
			7249129977	AGAT	02100956	4355.38	4513.32	157.94					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA Y	02801003	43.31	43.31	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	11429.91	13218.93	1,789.02					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	3230.93	4145.55	914.63					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	22950.67	23473.67	523.01					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,855,731.69**	**$ 923,662.90**	**$ -**	**$ (910,965.65)**	**$ 1,868,428.94**
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	44652.07	44911.00	15,535.92					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1841.88	1851.16	1,113.60					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	15799.39	15914.47	13,809.12					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16849.00	16967.49	23,697.80					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11203.62	11240.17	7,310.00					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	53355.16	54596.46	1,241.30					
			7250281866	CHIEF BRODIE ELEM	09002259	11906.14	12068.50	12,988.24					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2627.98	2656.96	4,636.80					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4243.34	4334.52	7,294.32					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1304.00	1450.63	5,865.16					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	5168.64	5593.46	50,978.64					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	2969.64	3515.02	65,445.00					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	31462.68	31683.31	35,300.00					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7530.46	7548.91	2,213.91					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	59951.41	60388.68	52,471.92					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5556.85	5558.10	100.16					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	34770.32	35019.85	14,971.62					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10394.08	10483.87	53,874.00					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	21236.28	21405.57	20,314.44					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5453.96	5511.03	4,565.84					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	30599.89	30849.76	19,989.04					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8630.17	8630.38	16.80					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13415.41	13504.65	14,277.76					
			7250281867	MAR DR - CHIEF BRODIE	04800022	9005.16	9119.08	6,835.20					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	82142.08	83833.70	1,691.63					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	4404.82	4602.97	31,704.32					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1252.31	1368.10	18,525.76					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	2262.55	2466.10	48,851.76					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	2067.20	2186.91	28,730.88					
			7250281868	JFK ANNEX	09002964	877.57	1158.02	33,653.40					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	554.85	979.14	33,942.56					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12082.68	12119.07	4,366.32					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	29012.56	29230.74	87,273.60					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	22933.74	23712.68	778.93					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11381.45	11481.43	7,998.96					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	9813.94	13133.72	3,319.77					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8409.37	8523.59	18,274.24					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7588.31	7645.08	45,420.80					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	88186.26	90286.58	2,100.32					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3165.02	3201.12	2,165.64					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	13001.27	13381.76	380.49					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	11766.76	12076.38	37,154.64					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3539.35	3539.35	1.20					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2308.92	2417.60	17,388.80					

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			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	956.49	1042.63	5,168.64					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	781.06	847.13	39,646.20					
			7257308161	GWHS FOOTBALL FIELD	09002545	339.71	428.65	5,336.10					
			7252804648	JOSE RIOS MID SCH/BEHIND GYM	09002571	411.98	436.66	3,948.96					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	1631.87	1772.46	56,236.80					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	15101.84	15201.32	7,958.72					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13822.11	13882.69	2,423.16					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21667.65	21689.37	3,476.16					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	18544.03	18700.40	25,019.68					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	13427.49	13489.77	24,910.80					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	97193.29	98149.68	956.39					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5093.24	5093.79	66.60					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	13568.54	13864.64	296.10					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8133.91	8227.65	5,624.34					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	24601.47	24776.35	69,955.20					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	2076.57	2194.84	23,654.60					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	4111.51	4306.32	38,962.40					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	9.59	16.68	5,672.80					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23425.87	23473.67	19,122.40					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6392.51	6438.37	3,668.56					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	44753.81	44930.06	52,873.20					
			7250281763	B WING TIYAN HIGH	09000569	13220.71	13319.38	29,600.70					
			7250281875	GWSH SCHOOL	16000163	48227.65	50966.78	2,739.13					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6187.84	6206.47	7,453.20					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	90603.24	95226.84	4,623.61					
			7250281764	C WING TIYAN HIGH	09002249	2423.48	2473.35	29,923.80					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3475.39	3541.39	6,599.80					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5279.50	5401.84	4,893.52					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	7580.23	7728.13	23,664.32					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	1021.46	1145.79	29,839.68					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	763.66	773.99	10.33					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	9013.97	9480.14	279,703.80					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	741.19	892.73	18,184.80					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	397.16	639.96	29,135.88					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	41.78	341.84	12,002.36					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	241.39	510.29	43,023.04					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10013.79	10024.35	845.20					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	26292.43	26466.22	41,708.88					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	43963.03	44196.95	28,071.12					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92388.79	92393.02	4.23					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12539.93	12613.67	8,848.68					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9714.34	9841.39	15,245.16					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	38377.22	38614.11	47,377.20					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	85612.78	88426.56	2,813.78					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	72079.64	72200.40	120.76					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7143.92	7193.52	5,952.48					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	28510.10	28796.05	34,314.96					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2211.03	2236.34	2,025.04					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	36580.50	36807.91	13,644.54					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	7075.27	11185.98	4,110.72					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	221.71	241.93	2,426.88					
			7250281870	LPUMS-435 C108/C109	16003149	43230.90	46276.13	3,045.22					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	2467.70	2634.89	50,156.70					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	4233.08	4464.41	55,518.96					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	218.69	358.95	33,660.72					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	285.65	453.49	40,280.88					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	32.07	284.14	40,331.52					

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			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	9047.59	9098.30	20,282.40					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29183.38	29234.15	8,122.40					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	11680.03	11823.73	11,495.92					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.06	628.06	0.00					
			7250281886	OKKODO HIGH SCHOOL	09000577	50453.02	50810.71	214,611.60					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	23466.90	27292.63	3,825.73					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5793.07	5842.54	3,957.84					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	21778.13	21935.00	18,824.64					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3519.27	3582.94	12,734.40					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	492.31	515.41	3,696.16					
			7251965157	GDOE HEADQUARTERS	09002682	7126.36	7702.98	92,258.72					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	497.20	550.01	6,337.56					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	964.01	1002.25	7,648.80					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	736.37	845.31	13,072.56					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	4100.87	4411.65	93,234.90					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6271.42	6295.62	3,872.48					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	44010.84	47215.73	3,204.89					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	35859.74	36105.84	98,440.40					
			7250281782	ULLOA ELEM SCHOOL	05000001	40001.41	40226.62	18,016.72					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19449.90	19453.25	268.48					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	19100.97	19226.67	20,113.12					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4969.49	5003.85	2,061.66					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3391.25	3391.86	98.08					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5709.58	5744.93	5,655.68					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	50565.16	51355.84	790.68					
			7250281912	OKKODO FOOTBALL FIELD	09002141	497.69	500.71	242.00					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	27.21	27.81	48.08					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	31644.03	33052.25	1,408.22					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	4746.87	4912.52	13,252.08					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	298.86	485.89	112,223.40					
			7250281765	J WING TIYAN HIGH	09002821	651.92	703.53	30,964.80					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	865.12	931.29	39,700.80					
			7250281911	OKKODO BASEBALL FIELD	09002890	0.76	1.54	62.24					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	3736.86	3997.96	41,775.20					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	333.49	522.27	22,653.72					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 551.81**	**$ 695.40**	**$ -**	**$ (551.81)**	**$ 695.40**
			7540375626	PLAZA DE ESPANA	12800640	17787.46	18235.87	448.42					
			7540375627	PLAZA DE ESPANA	16002903	6433.14	8057.48	1,624.34					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 810.23**	**$ 801.01**	**$ -**	**$ -**	**$ 1,611.24**
			7660280730	LOT 95 REM2C-2 YONA	02813462	72580.28	75222.02	2,641.74					
PM24		**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 473,396.94**	**$ 443,123.61**	**$ -**	**$ -**	**$ 916,520.55**
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	7024.01	7057.50	2,679.52					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	19920.83	20100.65	179.82					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148972	3 FUEL TANK	09002933	2.66	3.57	109.08					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	51208.52	52075.72	867.19					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	1224.60	1388.81	9,852.66					
			7730148991	FLEET SERVICES	09002650	209.31	217.01	924.24					

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			7730148994	522 CHALAN PASAHERU	09002698	2460.73	2652.78	11,523.06					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	172.66	232.10	9,510.24					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	76361.53	77502.08	1,140.55					
			7732687307	1 NEW GIAA WATERWELL	16002611	40861.18	69171.87	28,310.69					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	5955.03	8126.65	2,171.63					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	507.58	670.17	162.59					
			7730148992	K9 KENNEL FACILITY	16003869	20328.59	27630.19	7,301.60					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	0.02	0.02	0.00					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148983	3 NEW GIAA WATERWELL	16003870	916.92	1233.07	316.16					
			7730148968	GIAA MAIN TERMINAL	09999987	43860.41	44140.36	1,567,725.94					
			7735602345	17-3308 COSAIR AVE	09002300	5251.80	5356.00	25,008.24					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730148974	FIRE STATION	09002935	374.94	511.53	16,390.68					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	29014.83	43166.91	14,152.08					
			7735569087	2 NEW GIAA WATERWELL	16004278	5703.53	12774.17	7,070.64					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	25869.47	26036.52	26,728.64					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	118.07	160.61	42.54					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 9,529.03**	**$ 4,712.11**	**$ -**	**$ (4,585.19)**	**$ 9,655.95**
			7920152781	YPAO BEACH	09002918	987.24	1139.35	15,211.10					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 6,125.00**	**$ 5,770.27**	**$ -**	**$ -**	**$ 11,895.27**
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	29700.92	30983.28	1,282.36					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	19244.02	22213.37	2,969.35					
			8040273992	DEDEDO PRECINCT	02105335	35892.27	36257.72	365.45					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8040273990	DEDEDO FIRE STA	02013350	18076.01	18193.02	117.01					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2214.01	2255.48	3,317.60					
			8048326788	LENCHO PARK BAND STAND	02103187	13059.14	13391.08	331.93					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	33697.93	37228.02	3,530.09					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	86128.93	89143.96	3,015.03					
			8040273999	W BUENA VISTA AVE	02815417	571.17	588.93	17.76					
			8040273993	DEDEDO POST OFFICE	02013351	69974.60	70067.50	92.89					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	27422.96	31016.06	3,593.10					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,500.35**	**$ 6,559.35**	**$ -**	**$ (6,500.35)**	**$ 6,559.35**
			8100271681	HAGATNA POST OFFICE	09002884	2427.19	2806.21	22,741.20					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 15,001.11**	**$ 6,729.40**	**$ -**	**$ (7,757.65)**	**$ 13,972.86**
			8300215985	AGANA HEIGHTS	09003047	255.06	397.59	22,804.64					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 56,198.22**	**$ 28,561.88**	**$ -**	**$ -**	**$ 84,760.10**
			8304938974	SABANA BARR HGTS	09000542	86493.96	87012.40	103,687.60					
			8302597509	595 N SABANA BARRIGADA DR	02210323	52686.30	56869.52	4,183.22					

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	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 60,160.62**	**$ 57,267.16**	**$ -**	**$ -**	**$ 117,427.78**
			8350888638	ESPERANZA STREET	09000229	8034.61	8094.61	7,200.36					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33526.57	33526.57	0.00					
			8350203733	ISLAND COURT	09002823	5969.87	6444.42	189,820.80					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	511.49	557.70	7,392.80					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 4,691.80**	**$ 4,689.15**	**$ -**	**$ -**	**$ 9,380.95**
			8430162509	BIEN VENIDA AVE	16004121	11826.51	13494.00	1,667.49					
			8430162507	BIEN VENIDA AVE	16000182	2202.03	5728.41	3,526.38					
			8430162508	BIEN VENIDA AVE	16000091	28425.98	31186.20	2,760.22					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	99035.39	3109.78	4,074.39					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2298.16	2309.66	460.00					
			8430162509	BIEN VENIDA AVE	16004121	0.00	3110.11	3,110.11					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 5,351.77**	**$ 5,614.87**	**$ -**	**$ -**	**$ 10,966.64**
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	6002.23	6051.70	3,957.20					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	783.40	3369.59	2,586.18					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	28893.92	30250.07	1,356.14					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	62875.22	66072.55	3,197.33					
			8470162965	TUTUJAN PARK	02200344	30923.48	31946.89	1,023.42					
			8470162967	AGANA HEIGHTS	02202340	33088.11	36273.18	3,185.07					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	62641.41	63814.48	1,173.07					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	93730.31	94620.29	889.98					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIF	02208837	10457.04	10681.54	224.50					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**$ 28,927.85**	**$ 27,234.25**	**$ -**	**$ -**	**$ 56,162.10**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	34889.23	35562.30	80,767.92					
			8550631485	327 J U TORRES ST CULTURAL REPOSITORY	09002315	3314.35	3390.79	18,345.12					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 46,324.23**	**$ 46,801.56**	**$ -**	**$ -**	**$ 93,125.79**
			8600338472	BLDGS 11-27	04000178	26822.47	27053.64	27,740.88					
			8600338478	BLDG 64	16004200	5457.09	14489.03	9,031.94					
			8600338473	BLDG 1	09000494	14096.41	14178.08	6,534.24					
			8600338474	BLDG 31	04000107	17472.50	17623.34	12,067.52					
			8600338476	BLDG 600	09000528	5705.62	5720.58	1,196.40					
			8600338471	BLDG 5-10	09002797	985.76	1097.34	13,388.76					
			8600338468	BLDG 650 NEW EXPRESS	09000883	16007.81	16155.94	23,699.84					
			8601373451	BLDGS 3-36	36000020	11137.85	11196.68	4,706.48					
			8608574019	GUARNG READINESS CENTER VEHICLE SHEI	16003237	7520.37	8038.18	517.81					
			8600338465	BLDG 46	12001314	80652.16	81168.62	516.46					
			8608651343	BLDG 800	09002863	1376.95	1497.03	19,211.68					
			8601629826	BLDG 65	16003929	95.73	1252.39	1,156.66					
			8606645650	GUARNG READINESS CENTER VEHICLE SHEI	16002565	54483.22	55753.13	1,269.91					
			8600338483	BLDG 4	16002879	27880.40	29096.79	1,216.39					
			8604128586	BLDG 56	16002900	4299.09	4475.45	176.36					
			8600338466	BLDG 32	12011677	11302.53	12301.63	999.11					
			8600338464	BLDG 500	09000530	46272.52	46510.72	14,291.52					
			8608918389	BLDG 45	16002541	9172.30	11944.17	2,771.88					
			8607935477	BLDG 270	16003283	3834.56	4069.45	234.89					

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			8601085343	GUARNG CST READY BAY	09002623	2292.42	2395.43	8,240.32					
			8600338482	BLDG 2	16003927	972.38	2492.95	1,520.57					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,211.24**	**$ 1,172.34**	**$ -**	**$ -**	**$ 2,383.58**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167659	TOTO CENTER & OFFICE	02805060	26862.31	29534.75	2,672.44					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	2696.97	3131.93	434.96					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,479.70**	**$ 1,447.05**	**$ -**	**$ -**	**$ 2,926.75**
			8970234338	12 30000 FURY RD	02806618	3874.55	6280.52	2,405.98					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTIN	02103570	58350.20	60686.09	2,335.89					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 6,676.92**	**$ 6,657.25**	**$ -**	**$ (6,676.92)**	**$ 6,657.25**
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	26.55	46.27	1,577.52					
			9170176129	542 N MARINE CORPS DR	09000443	20464.72	20632.19	13,397.28					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	2029.30	7035.40	5,006.10					
			9172586563	MALOJLOJ	09002604	522.48	538.83	653.80					
			9179736897	AGAT SOLID WASTE	09002546	226.55	240.44	555.60					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 5,835.19**	**$ 4,533.38**	**$ -**	**$ -**	**$ 10,368.57**
			9354735720	160 CHALAN HUEGO	02103510	66825.49	68889.80	2,064.31					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	163.62	168.62	599.16					
			9350213583	ORDOT	02002467	28307.89	28319.17	11.28					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	39067.98	42164.75	3,096.77					
			9357001655	MULTI-PURPOSE RECREATION / EMERGENC	09002977	274.47	321.67	5,664.48					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 271.71**	**$ 260.29**	**$ -**	**$ -**	**$ 532.00**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**$ 15,849.98**	**$ 8,182.02**	**$ -**	**$ (7,496.51)**	**$ 16,535.49**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	683.75	751.87	27,247.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 37,401.93**	**$ 30,055.33**	**$ -**	**$ -**	**$ 67,457.26**
			3205040517	BLDG 700	09002538	699.96	713.65	3,285.12					
			3204176030	BLDG 200	09002391	9429.15	9482.62	6,416.52					
			3203243453	BLDG 400	09002392	2662.67	2686.44	7,131.30					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	293.92	453.44	19,142.16					
			3200062491	BLDG 300	09002656	6229.26	6672.83	53,229.36					
			3209218041	BLDG 100	09000051	11702.94	11788.86	13,748.32					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 1,236.64**	**$ 1,391.36**	**$ -**	**$ -**	**$ 2,628.00**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	34902.15	39617.83	4,715.68					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 209,917.60**	**$ 104,188.86**	**$ -**	**$ (103,085.82)**	**$ 211,020.64**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	18101.52	18560.33	110,115.84					
			5350103572	32 DEAN CIR	12011130	37034.08	38870.15	1,836.07					
			5350103575	LIBRARY	09002440	2951.69	3106.40	61,884.00					
			5350103573	6 DEAN CIR	02811281	3299.27	4533.44	1,234.17					
			5359457152	COLLEGE OF EDUCATION	09002349	1272.44	1304.88	19,464.60					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	3352.96	3504.74	60,710.80					
			5350103574	UOG COMPUTER CENTER	09002816	1456.59	1647.55	76,383.60					
			5350103577	LIFE SCIENCES BLDG	09002819	529.84	608.61	47,262.60					
			5350103571	YIGO/AES AQUACULTURE	02812304	94906.01	98484.82	3,578.81					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 371.68**	**$ 182.63**	**$ -**	**$ -**	**$ 554.31**
			6060117310	HAYA YOUTH CENTER	02804913	2115.36	3326.77	1,211.41					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 13,341.04**	**$ 14,058.91**	**$ -**	**$ -**	**$ 27,399.95**
			6506785480	DPW COMPOUND	09002326	5615.51	5732.12	18,657.60					
			6501681115	DPW COMPOUND	09002287	3228.92	3328.22	9,929.60					
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2291.40	2401.77	17,659.20					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 323,073.76**	**$ 159,610.34**	**$ -**	**$ -**	**$ 482,684.10**
			8420162216	GMH TAMUNING	09002516	22314.25	23349.58	621,195.00					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,216.05**	**$ 1,304.65**	**$ -**	**$ -**	**$ 2,520.70**
			8560369937	148 RTE 1	02368372	42220.10	46621.93	4,401.84					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 49,855.83**	**$ 50,344.08**	**$ -**	**$ (49,855.83)**	**$ 50,344.08**
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	56.83	156.78	11,994.24					
			9150359361	STUDENT CENTER	09002615	3670.73	3802.11	13,137.40					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	3656.94	3855.65	31,793.92					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1578.39	1654.07	12,108.48					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	25497.30	25708.99	33,869.76					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1069.12	1117.66	14,559.60					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1245.95	1318.96	11,681.76					
			9151238141	GCC BLDG A	09002524	754.08	808.99	8,785.60					
			9151705908	GCC BLDG C	09002535	717.66	763.79	7,381.12					
			9150359360	374 CORTEN TORRES ST	09000772	24035.34	24189.00	24,586.56					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,226.41**	**$ 9,232.99**	**$ -**	**$ (9,226.41)**	**$ 9,232.99**
			9500221876	163 CHALAN SANTO PAPA	09002311	17722.42	18127.83	32,432.64					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ 17.02**	**$ 14.16**	**$ -**	**$ -**	**$ 31.18**
			3468187885	BISHOP'S RESIDENCE	09000323	14,514.86	14,602.94	3,522.92					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 1,907.09**	**$ 1,211.79**	**$ -**	**$ -**	**$ 3,118.88**
			9741447274	143 CATALINA LN	16003659	5,651.41	9,704.92	4,053.51					
									$ 6,145,716.14	**$ 4,521,722.19**	**$ (91,086.55)**	**$ (1,444,012.90)**	**$ 9,132,338.88**

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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	**0040515913**		**DEPT OF PARKS AND REC**					**34,102.56**	**17,140.40**	**0.00**	**-33,822.16**	**17,420.80**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	63245.35	63247.37	2.02					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250167	YPAO BEACH PARK AREA	04010014	0.00	0.00	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	12462.47	12657.51	195.04					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02210136	140.12	140.14	0.02					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	86656.70	87551.30	894.60					
			0040250212	ADELUP STAGE PARADE GROUND	16003785	331.67	380.59	48.92					
			0040250210	INARAJAN POOL PAVILION	12001655	15991.67	16130.87	139.20					
			0040250198	DPR MAIN OFC	02801592	44285.05	44508.34	223.29					
			0044449581	GUAM SPORTS COMPLEX HARMON LP	09000386	2366.29	2394.69	11,362.00					
			0040250199	DPR MAIN OFC	02801596	33281.74	33701.68	419.94					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	19219.33	19219.33	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	13523.92	13617.20	93.28					
			0049881410	GHURA NORTHERN POOL COMPLEX	09002946	1270.45	1524.56	15,246.48					
			0040250200	DPR MAIN OFC	02364792	78007.80	78753.87	746.07					
			0040250170	TENNIS COURT AGANA	02809639	1106.83	2384.75	1,277.92					
			0047115566	PASEO PARK OFFICE	09000764	19605.60	19794.60	7,560.16					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	878.54	878.54	0.00					
			0040250196	DPR MAIN OFC	02368490	70028.93	71560.19	1,531.26					
			0045430441	PASEO STADIUM	09002388	109.51	109.51	0.00					
			0045774814	PASEO STADIUM	09003041	21.82	56.67	4,182.12					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	560.05	584.63	1,966.56					
			0040250222	IPAO HILTON SIDE	02202866	738.35	838.68	100.33					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040094904	CHIEF QUIPUHA	02100496	2140.64	2160.62	19.99					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**2,380.80**	**2,927.29**	**-126.88**	**-2,253.92**	**2,927.29**
			0070229138	172 W MARINE CORPS DR	04800029	2705.59	2759.45	4,309.04					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09003092	31.87	124.51	5,558.58					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**40,707.90**	**44,881.27**	**0.00**	**-40,707.90**	**44,881.27**
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	30646.33	30866.78	26,454.60					
			0261737633	204 WASHINGTON DR	09000478	17933.78	17983.51	14,919.60					
			0264245786	862 ROUTE 4	09002914	1025.37	1329.93	24,364.56					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	29857.55	30091.30	28,050.36					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	73200.72	75352.04	2,151.32					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	15302.57	19777.87	4,475.30					
			0269341857	432 WASHINGTON DR	09002279	2776.24	2862.06	13,730.88					
			0260005270	705 S MARINE CORP DR	09002857	972.84	1059.25	10,369.56					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09002584	2507.34	2638.57	10,498.32					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	54229.34	54724.17	494.83					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16002853	80731.01	93493.79	12,762.78					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**16,382.58**	**17,218.81**	**0.00**	**-16,382.58**	**17,218.81**
			0450275216	PITI	12001688	74311.57	78230.80	3,919.23					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	15099.43	15168.15	5,498.08					
			0450275218	UMATAC	02802476	40128.05	44556.43	4,428.39					
			0454059108	BARRIGADA FIRE STATION	04000224	4368.57	4442.64	5,925.44					
			0450275213	TAMUNING FIRE STATION	02804251	30357.39	35828.45	5,471.05					
			0450275220	LOT 416 TALOFOFO	02809435	77005.51	81004.09	3,998.58					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	98791.99	2939.38	4,147.40					

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			0450275215	INARAJAN FIRE STATION	16003746	25259.26	29800.48	4,541.22					
			0450275219	ASTUMBO FIRE STATION	16003229	6095.11	9627.16	3,532.06					
			0450275212	SINAJANA	02810116	62821.51	67558.76	4,737.25					
			0450275221	YONA FIRE STATION	02808781	84678.05	88372.04	3,694.00					
			0458553033	707 S MARINE CORP DR	16000176	50078.62	54846.81	4,768.19					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**1,378.49**	**1,603.72**	**0.00**	**-1,378.49**	**1,603.72**
			0490009841	ASAN MAYOR	02804074	6605.32	6605.32	0.00					
			0490009842	ASAN MAYOR	04000210	2040.11	2083.42	3,464.48					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	95248.25	96971.09	1,722.84					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**1,265.84**	**1,364.32**	**0.00**	**-1,265.84**	**1,364.32**
			0568105966	206 CHALAN APACHA ST	02367437	40514.78	40525.29	10.51					
			0560365004	125 TERESITA LN	02810917	54804.56	55462.01	657.45					
			0563600525	199 HELENA LN	02365458	14249.90	14288.09	38.19					
			0565946153	172 CHALAN APACHA	02812507	46351.31	46592.53	241.22					
			0562610925	175A TERESITA LN	02364077	21461.38	21542.83	81.46					
			0564940492	222 HELENA LADA GARDENS LANE	02103926	12506.14	12527.16	21.02					
			0563089078	414 LADA AVE	02363648	82114.52	82114.52	0.00					
			0562827423	161A TERESITA LN	02202091	8995.60	9054.46	58.86					
			0564765498	117 SIRENA CT LADA GARDENS	02103925	12181.95	12235.16	53.21					
			0560365009	370 LADA AVE LADA GARDENS	02100582	52133.09	53048.19	915.10					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16002856	1246.25	1329.76	83.51					
			0564703412	432 LADA AVE	02369130	5530.82	6314.97	784.15					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**12,860.43**	**7,140.68**	**0.00**	**-12,860.43**	**7,140.68**
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	18627.69	19009.23	381.54					
			0830265386	DEDEDO	02203409	214.21	341.72	127.51					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	5355.50	5461.03	105.53					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12011990	2008.92	2224.68	215.76					
			0830265374	HILTON INTERSECTION	02807470	11781.00	11948.88	167.88					
			0830265388	DEDEDO	02807471	12892.55	13064.31	171.77					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	3108.17	3196.53	88.36					
			0830265425	TAMUNING	02804462	14378.56	14572.49	193.93					
			0830265430	TAMUNING	02368176	7714.07	7828.27	114.20					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	14049.24	14254.12	204.88					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	30638.22	30852.35	214.13					
			0830265428	TAMUNING	02363679	16042.41	16210.58	168.17					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	13776.36	13914.31	137.96					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	15929.18	16121.24	192.06					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	25852.84	26036.66	183.82					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	11071.03	11224.29	153.26					
			0830265398	RTE 2A & RTE 12	02804460	11675.93	11820.06	144.13					
			0830265376	CITIBANK TRAFFIC LIGHTS	12011237	3344.54	3513.40	168.86					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	18445.25	18749.90	304.65					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSEC	02815111	10499.41	10652.09	152.69					
			0830265427	INTERSECTION SAN ANTONIO	02363027	15824.97	15967.88	142.91					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	10680.02	10847.52	167.50					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	59219.77	59845.61	625.84					
			0830265452	INTERSECTION OF RTE 26 & 25	02202149	3147.53	3347.50	199.98					
			0830265420	ROUTE 1 AND 6TH ADELUP	12010799	2954.38	3072.99	118.61					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	11913.36	12078.99	165.63					
			0830265384	INTERSECTION RT1 & 2A	02321180	18023.01	18129.56	106.55					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	8741.38	8838.37	96.99					

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			0830265378	USO INTERSECTION RT 1	02363309	13646.85	13800.74	153.88					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	15432.08	15639.81	207.73					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	24811.18	24946.66	135.48					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	13690.68	13821.14	130.46					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02202574	818.31	906.01	87.70					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	55593.80	55602.98	9.17					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	10749.36	10874.64	125.28					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	12295.51	12463.33	167.82					
			0830265392	HARMON	02813667	38350.08	38910.02	559.94					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	24954.55	25205.27	250.72					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	14884.15	14884.15	0.00					
			0830265406	HARMON	02813472	11413.35	11559.65	146.30					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	10720.08	10886.13	166.06					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12012000	1487.47	1635.41	147.94					
			0830265382	INTERSECTION RT 4 & DERO RD	02201744	2572.37	2703.90	131.53					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	14636.63	14838.90	202.28					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSI	02366939	9190.08	9323.60	133.52					
			0830265399	TUMON	02367978	11035.08	11191.43	156.35					
			0830265404	TUMON METER LIGHTS	02201118	20443.77	21245.76	801.99					
			0830265440	CHALAN MAGA'HAGA	02338680	44437.30	44672.37	235.06					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	17331.70	17547.04	215.33					
			0830265436	MANGILAO	02810956	11792.73	11997.75	205.02					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02201423	1122.99	1140.78	17.78					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	7711.31	7844.32	133.01					
			0830265439	DPW & RT 1 INTERSECTION	02368222	8073.93	8199.55	125.62					
			0830265446	MAITE	12011339	1795.47	1923.02	127.56					
			0830265426	TAMUNING	02363024	16819.63	17007.07	187.44					
			0830265389	TRAFFIC LIGHT AT INTERSECTION AT MEGA I	02364794	18623.10	18825.77	202.67					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	11934.73	12103.07	168.34					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	82324.17	82334.92	10.76					
			0830265407	TUMON	02816361	6252.59	6366.38	113.79					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	18562.12	18751.31	189.20					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	10303.26	10396.81	93.55					
			0830265417	AGANA	12800605	28908.04	29168.31	260.27					
			0830265379	MANGILAO	12006514	51704.94	51880.98	176.04					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	9810.69	9952.61	141.92					
			0830265385	RT 2A AND RT 5	02362339	12966.36	13097.50	131.14					
			0830265415	SLP-13 A JFK ROAD	02804461	76964.96	76978.09	13.13					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & T	02814075	9932.60	10053.07	120.48					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	12705.49	12868.30	162.81					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02200754	12714.43	13233.81	519.38					
			0830265445	AGANA	02331005	54631.79	54854.59	222.80					
			0830265369	PIA MARINE TUMON LANE	02368541	8142.53	8293.21	150.69					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	6225.56	6369.00	143.44					
			0830265408	HARMON	02202557	1832.85	2032.33	199.49					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	8468.37	8574.42	106.05					
			0830265435	MANGILAO	02368076	11999.72	12162.33	162.61					
			0830265395	PITI (VETERANS CEMETARY)	02810952	7971.44	8080.88	109.44					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	29474.41	29673.93	199.52					
			0830265391	DEDEDO	12010702	4711.78	4868.65	156.87					
			0830265403	INTERSECTION OF RIVERA LN	02807473	11581.98	11732.03	150.05					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	6818.38	6961.90	143.52					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	22054.17	22182.45	128.28					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	9833.81	10006.01	172.20					
			0830265424	CHALAN CANTO SINAJANA	02105313	3934.40	4066.14	131.75					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	10266.54	10398.71	132.17					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02203081	344.92	489.15	144.22					
			0830265396	INTERSECTION RT 4 AND 17	02810955	9244.46	9361.04	116.58					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	14452.82	14629.80	176.98					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	7207.82	7379.18	171.36					

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	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**1,372,077.32**	**1,437,585.31**	**-6,663.07**	**-1,365,414.25**	**1,437,585.31**
			0830016963	DW.M23	09000067	75162.98	75682.89	31,194.66					
			0830016965	DW.Y17	25000096	53111.22	83314.20	30,202.98					
			0830016966	DW.D28	25002044	22887.97	56232.48	33,344.51					
			0830016972	CABRAS PUMP STA	36000299	1851.00	1864.06	1,045.04					
			0830016973	201B HARMON BUSINESS CENTER	12011295	10568.19	11145.54	577.36					
			0830016975	DW.Y21	05000042	22344.04	23212.39	52,101.18					
			0830016976	NEW CHAOT PS	09000999	31500.09	31714.41	25,717.32					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02210433	6533.08	7018.04	484.96					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09002456	94.45	99.90	326.76					
			0830016979	J TAITAGUE ST - RTE 4A	09002579	571.82	603.15	1,880.10					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	96216.55	97374.28	1,157.73					
			0830016983	DW.A08	25000039	53916.99	76983.39	23,066.40					
			0830016984	DW.A03	25000093	44577.22	71327.22	26,750.00					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	18856.28	20997.59	2,141.31					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE F	09002363	5473.38	5630.29	9,414.66					
			0830016991	DW.D27	05002079	0.00	279.25	16,754.94					
			0830016991	DW.D27	05002079	43331.67	43940.90	36,553.62					
			0830016992	811M DANDAN RD	16000694	94912.92	96572.34	1,659.43					
			0830016993	811N DANDAN RD	16003697	0.00	13.83	13.83					
			0830016993	811N DANDAN RD	16003697	82080.08	82744.69	664.61					
			0830016994	WBP CHLORINATION BLDG	16004158	0.00	55.80	55.80					
			0830016994	WBP CHLORINATION BLDG	16004158	24567.45	24741.13	173.68					
			0830016995	140 ROSARIO TENBAT ST	16003836	1805.92	2164.77	358.85					
			0830016996	182 TUN SCOTT TORRES ST	16000497	29489.08	29727.52	238.44					
			0830016997	SANTA CRUZ PS	16000700	69364.07	69775.53	411.46					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	37677.08	38061.80	384.71					
			0830017000	DW.Y23	16000686	62280.23	95042.07	32,761.84					
			0830017001	GILL SUBDV-WATER PUMP	16002194	45169.92	46519.78	1,349.87					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1633.38	1660.00	26.62					
			0830017003	DW.Y09	05002043	198.56	1124.91	74,108.64					
			0830017006	MERIZO-LIFT PUMP STA 20	16003882	2670.19	3292.20	622.01					
			0830017007	DW.M18	25000099	90947.83	26132.40	35,184.56					
			0830017008	PACIFIC LATTE ESTATES PS	25002056	2040.56	2651.71	611.15					
			0830017009	WBP26- SANTA ANA UPPER	09000973	8339.69	8380.32	1,625.48					
			0830017010	DW.F18	05002054	0.00	201.32	12,079.32					
			0830017010	DW.F18	05002054	25126.63	25548.26	25,297.56					
			0830017013	DW.Y10	25000069	27337.10	60009.07	32,671.96					
			0830017014	DW.Y14	05000026	79441.40	80035.72	71,319.00					
			0830017017	DW.Y18	05000032	68459.02	69065.71	48,535.28					
			0830017018	DW.D26	25002003	81666.22	17465.33	35,799.11					
			0830017019	DW.D25	05002033	41476.61	42738.81	75,731.70					
			0830017021	DW.Y19	05002004	84306.29	85885.07	94,727.28					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	66504.31	67019.84	515.53					
			0830017024	DW.A04	25002117	0.00	4654.93	4,654.93					
			0830017024	DW.A04	25002117	77292.54	91635.00	14,342.46					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	18771.62	19251.24	479.62					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	19275.77	19490.97	12,912.06					
			0830017028	DW.A19	25002115	0.00	3264.26	3,264.26					
			0830017028	DW.A19	25002115	68340.18	77999.80	9,659.62					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	16094.95	17283.19	1,188.24					
			0830017030	TOTO PUMP STATION	16002802	50923.22	52729.28	1,806.06					
			0830017031	CABRAS PUMP STATION	25002074	1881.76	2220.93	339.16					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	82612.00	86782.84	4,170.84					
			0830017033	ASAN PUMP STATION	25000043	71436.46	75856.17	4,419.71					
			0830017034	DW.D14	25002093	0.00	7552.75	7,552.75					
			0830017034	DW.D14	25002093	48854.72	67627.99	18,773.27					
			0830017035	DW.D12	25002052	64685.01	99055.66	34,370.64					
			0830017036	DW.D19	25000075	83519.27	22865.77	39,346.50					

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			0830017037	DW.D21	25002063	70031.06	97431.66	27,400.60					
			0830017039	2 ASTUMBO PUMP STATION	02104654	8438.38	8639.37	200.99					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	70410.72	70680.43	269.71					
			0830017041	DW.D24	05002025	6366.07	7160.14	31,762.72					
			0830017042	FEMA PUMP STATION	16003840	6168.23	7147.50	979.27					
			0830017043	DW.M07	25002060	81242.04	8201.19	26,959.15					
			0830017044	DW.M05 AND M15	05000073	95340.10	95670.99	26,471.20					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	98241.52	99762.22	1,520.70					
			0830017046	PGD PUMP STATION	16004066	56507.57	56752.83	245.26					
			0830017046	PGD PUMP STATION	16004066	0.00	924.04	924.04					
			0830017047	DW.M06	25000063	78426.67	1933.64	23,506.97					
			0830017049	DW.F05	25002055	56499.14	83153.47	26,654.34					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	32617.69	64850.00	32,232.31					
			0830017051	DW.F08	25002064	66780.09	92525.97	25,745.88					
			0830017053	DW.F02	25002040	3994.65	34405.10	30,410.45					
			0830017055	DW.F04	25002057	75527.54	7733.56	32,206.02					
			0830017057	DW.F01	25002069	26302.74	54536.96	28,234.22					
			0830017058	DW.F09	25000049	86707.12	11145.87	24,438.76					
			0830017059	DW.F12	05000072	1623.76	2286.36	26,504.04					
			0830017060	DW.F11	25002065	86458.74	20908.70	34,449.96					
			0830017062	DW.HGC02	05002029	32771.34	33936.97	93,251.04					
			0830017063	DW.D07	16004152	0.00	8587.93	8,587.93					
			0830017063	DW.D07	16004152	24027.76	45315.17	21,287.41					
			0830017065	MACHANAO PUMP STATION	36000249	5298.42	5326.01	1,103.80					
			0830017067	DW.F16	05002014	30022.90	30658.75	38,151.12					
			0830017069	DW.D15	25000005	76655.71	3708.60	27,052.89					
			0830017070	DW.D16	25000006	8446.35	37267.46	28,821.12					
			0830017071	YIGO ND-1 PUMP STATION	09002642	3410.25	3561.67	6,057.00					
			0830017072	DW.M14	25002087	183.98	507.70	323.72					
			0830017074	DW.Y15	05000074	58079.75	58682.26	48,201.04					
			0830017075	DW.Y03	25000054	5512.55	6036.75	524.20					
			0830017076	DW.707 (DW Y-7)	05002055	2356.58	3337.48	78,472.56					
			0830017077	DW.Y01 AND Y02	05002042	6971.81	7727.58	60,461.04					
			0830017078	DW.Y05	25002002	77110.36	3135.82	26,025.45					
			0830017079	DW.Y06	25000109	3737.57	30579.98	26,842.41					
			0830017080	DW.EX05	25002075	89012.85	23349.15	34,336.30					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	8320.34	8379.45	2,364.68					
			0830017083	DW.D11	25000041	45884.31	79226.64	33,342.32					
			0830017084	DW.D02	25002054	42874.94	66484.43	23,609.49					
			0830017086	DW.Y04	25002076	84910.13	17197.51	32,287.38					
			0830017087	DW.D06	25002071	91132.80	18805.77	27,672.96					
			0830017088	DW.D04	25000010	97424.30	24082.22	26,657.92					
			0830017090	SUBMARINE	16003652	0.00	274.58	274.58					
			0830017090	SUBMARINE	16003652	70716.93	70823.91	106.98					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16002648	44997.95	46563.44	1,565.49					
			0830017092	DW.M08	25002049	36193.63	59789.41	23,595.78					
			0830017093	SUNRISE VILLA	16000081	86532.49	87051.44	518.96					
			0830017094	DW.EX11	25002061	23127.01	53657.17	30,530.16					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	59022.32	59477.87	455.55					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	24325.65	24475.27	149.62					
			0830017097	DW.M09	25000103	1298.81	28252.21	26,953.40					
			0830017098	DW.M03	25002045	39803.61	60289.22	20,485.61					
			0830017099	DW.M02	25002051	46561.61	73199.98	26,638.36					
			0830017100	DW.M17B	05002056	594.41	1582.92	59,310.36					
			0830017101	PUMP STATION #11	25000059	81631.63	85496.35	3,864.72					
			0830017102	WBP15- TOGUAN	16000711	85453.53	91903.07	6,449.54					
			0830017103	PUMP STATION #12	16000688	10492.83	14293.75	3,800.93					
			0830017104	WBP01- UMATAC UPPER	16002915	7095.12	7386.59	291.47					
			0830017105	WBP02- UMATAC LOWER	16000710	60180.36	60752.28	571.92					
			0830017106	EJECTOR #2	02814587	40019.90	40347.86	327.96					
			0830017107	EJECTOR #3	02808843	25746.95	26038.49	291.54					

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			0830017108	EJECTOR #7	02808667	36614.38	37464.24	849.86					
			0830017109	EJECTOR #5	02817956	16640.65	17277.69	637.03					
			0830017110	EJECTOR #6	02817957	35652.18	36262.17	609.98					
			0830017111	EJECTOR #4	02362369	40967.99	41546.61	578.61					
			0830017112	PUMP STATION #16	16000705	28025.67	32805.00	4,779.33					
			0830017113	PUMP STATION #18	16003070	5272.15	6851.09	1,578.94					
			0830017114	WBP14- GEUS	05002085	0.00	0.13	10.40					
			0830017114	WBP14- GEUS	05002085	219.36	251.16	2,543.73					
			0830017116	PUMP STATION #14	16002918	51870.20	57580.58	5,710.38					
			0830017117	PUMP STATION #17	16003914	5673.07	10258.32	4,585.26					
			0830017120	INARAJAN LIFT STATION	25000076	8859.16	11490.64	2,631.48					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	0.00	2876.32	2,876.32					
			0830017121	INARAJAN MAIN PUMP STATION	16004166	7474.85	7859.60	384.75					
			0830017122	AGAT SANTA RITA WWTP	09000975	8953.56	9084.66	41,952.00					
			0830017124	CASIMERO PUMP STATION	16000724	30359.64	30580.25	220.61					
			0830017125	HAFA ADAI PS	16000065	43034.45	43764.74	730.29					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017129	CHALIGAN PS	09000997	3209.26	3233.54	2,914.68					
			0830017131	DW.M21	05002046	4812.82	5661.79	33,958.76					
			0830017132	DW.M04	25000047	11198.62	14887.63	3,689.01					
			0830017133	DW.F17	05000108	87827.41	88476.03	38,917.08					
			0830017134	DW.D09	05000087	88.02	92.72	187.64					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	97075.72	7060.75	9,985.03					
			0830017136	WBP27- CAMACHO	02334446	81315.30	82284.08	968.78					
			0830017137	DW.F19	25000004	33788.69	66874.54	33,085.85					
			0830017138	DW.F20 RTE 3 DEDEDO	25002039	94399.92	28159.44	33,759.53					
			0830017140	WBP12- MALOJLOJ LINE	09002839	3947.55	4438.04	39,238.88					
			0830017142	WTP FAC UGUM	09000400	31256.73	31435.48	35,749.40					
			0830017143	WPS UGUM	09003184	6835.75	6973.54	16,534.45					
			0830017143	WPS UGUM	09003184	0.00	334.14	40,096.53					
			0830017144	NAMO EJECTOR STATION	02814559	53049.91	53639.45	589.55					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	63143.67	64895.51	1,751.84					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002978	2018.11	2424.15	32,483.04					
			0830017148	WBP05-BRIGADE	05002069	99848.53	42.00	15,478.00					
			0830017148	WBP05-BRIGADE	05002069	0.00	412.27	32,981.20					
			0830017149	WBP 22 SINIFA	16003868	0.00	0.00	0.00					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	11375.79	31087.93	19,712.14					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	66838.00	67784.63	946.63					
			0830017152	DW.H01	25002091	0.00	10127.81	10,127.81					
			0830017152	DW.H01	25002091	12464.04	22768.72	10,304.68					
			0830017156	YPAO PUMP STATION	09000420	14510.82	14596.44	3,424.68					
			0830017161	MAMAJANAO PUMP STA	05002071	10.97	64.21	6,389.16					
			0830017162	FMES OFFICE	09000988	10279.01	10361.70	6,615.20					
			0830017164	AGANA TREATMENT PLANT	09000425	22720.41	22851.00	31,341.36					
			0830017166	DW.A32	25000095	29641.00	48184.66	18,543.66					
			0830017167	WBP18- PAGO BAY	09002544	9687.51	10525.94	100,612.32					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	40694.19	40972.37	22,254.32					
			0830017171	WBP.ADAWAG	02814478	16073.19	18222.13	2,148.94					
			0830017172	DW.A31	16002045	8211.55	50415.40	42,203.85					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002873	12601.44	13390.70	789.26					
			0830017175	DW.A05	25002048	7135.42	40248.20	33,112.78					
			0830017176	DW.A06	25002006	55201.03	83039.50	27,838.47					
			0830017177	DW.A29	25002037	3788.88	3955.62	166.74					
			0830017178	DW.A30	05000056	15347.62	16138.98	47,481.90					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	4428.30	7415.32	2,987.03					
			0830017180	PASEO DE ORO PUMP STATION	25000100	85450.07	86275.71	825.64					
			0830017181	ALUPANG COVE SEWER PUMP STA	16002594	22521.28	23212.24	690.96					
			0830017182	DW.A15	25000107	45101.55	72271.45	27,169.89					
			0830017183	BARRIGADA PUMP STATION	05000089	11295.41	11383.82	7,072.96					
			0830017184	DW.A21	25000034	67103.47	94433.21	27,329.74					
			0830017185	DW.A17	25002028	84359.29	3907.97	19,548.68					

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			0830017186	CD15/CD2	05002063	96.00	171.87	6,069.60					
			0830017187	DW.A13	25002036	85169.75	95937.55	10,767.80					
			0830017189	DW.A14	25000061	92996.32	2407.83	9,411.50					
			0830017190	CD14 - TAI PUMP STATION	05002006	2902.91	2959.80	4,551.36					
			0830017191	DW.A18	25000044	93022.99	10402.05	17,379.06					
			0830017193	DW.A09	05002053	658.44	887.31	18,309.52					
			0830017197	HUEGON PUMP STA	16000725	77383.67	77965.58	581.91					
			0830017198	WBP KAISER RESERVOIR	02811395	11161.84	11161.84	0.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16004286	337.87	715.26	377.39					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017202	DW.D18 DEDEDO	25002001	74938.85	3427.19	28,488.34					
			0830017203	DW.D22	25002094	0.00	4132.21	4,132.21					
			0830017203	DW.D22	25002094	82087.12	92866.00	10,778.89					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS	09002399	8029.83	8329.26	23,954.32					
			0830017613	MANUEL TENORIO ST	02814561	36633.33	37235.42	602.09					
			0830017614	WBP29- PIGUA	16003883	10313.54	12878.64	2,565.10					
			0830017615	WBP CHAOT RESERVOIR	16000703	40743.54	40944.92	201.38					
			0830017620	DW.Y22	05000040	71493.58	72709.30	48,628.84					
			0830017621	CHALAN PALAUAN BPS	16002617	17553.14	20680.74	3,127.60					
			0830017622	DW.D17 DEDEDO	25002047	53593.31	53982.04	388.73					
			0830276499	UMATAC-MERIZO WASTEWATER TREATMEN	09002919	784.18	1079.97	70,991.52					
			0830322904	17A WATERWELL	25002007	15444.93	60045.79	44,600.86					
			0830622263	2 NAS SEWER LIFT STATION	02104125	4378.01	4401.31	23.30					
			0830843215	TEMP BOOSTER PUMP STATION WOP-01-202	02201162	10340.95	10700.94	359.99					
			0831164971	AYUYU SEWER LIFT STATION	16002352	5147.87	5365.66	217.80					
			0831205594	HYUNDAI RESERVOIR PUMP STATION	09002359	2291.96	2352.06	4,807.52					
			0831230265	DW.D03 DEDEDO	25000079	55249.75	55632.49	382.74					
			0831404947	MAIMAI RD PRV SITE	02105561	568.85	591.08	22.23					
			0831504233	PUMP STATION #20	09000408	44704.13	44739.64	2,840.80					
			0831545695	FUJITA PUMP STA	09000421	99148.98	99810.51	52,922.48					
			0831567145	976C RT 17 SANTA RITA BOOSTER PUMP	09002580	974.38	1022.58	1,928.04					
			0831634335	FAC HAGATNA WWTP MAINT SHOP	09002648	825.44	864.29	3,107.44					
			0831707089	DW.Y12	05000049	18623.92	19542.50	55,114.92					
			0831787187	GWA STA ROSA TANK SITE	16003838	5996.77	24098.82	18,102.06					
			0831790556	TERAO ST PRV SITE	02105594	856.22	884.59	28.37					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	5870.99	5952.72	81.73					
			0832038998	AGAT TREATMENT PLANT	05002031	407.25	422.12	1,189.60					
			0832229949	DW.Y16	05002067	39.89	48.99	546.06					
			0832263767	HARMON PUMP STATION	05000091	17820.43	17978.23	6,311.84					
			0832434929	SPS.HAGATNA	05000088	23579.48	23579.48	0.00					
			0832485469	DW.G501	25002041	20691.10	51677.66	30,986.57					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	72838.95	73271.57	432.62					
			0832725095	DW.F06	25002053	28721.03	54035.62	25,314.59					
			0833195347	DAIRY RD PUMP STATION	25000036	62452.20	69079.20	6,627.00					
			0833447995	INARAJAN TREATMENT PLANT	25002116	0.00	122.22	122.22					
			0833447995	INARAJAN TREATMENT PLANT	25002116	59628.44	62569.00	2,940.56					
			0833994323	DW.F07	25000025	61471.29	93819.74	32,348.46					
			0834034108	DW.NAS01	05000030	89483.98	90103.91	24,797.44					
			0834217924	LOT 10190-1	09002271	23045.42	23693.75	259,332.00					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0834341613	SANTA ROSA TANK	16002844	31889.68	34779.29	2,889.61					
			0834554905	DW.M01	25002046	6053.83	6202.67	148.83					
			0834689057	DW.A10	25002025	91236.35	10084.71	18,848.36					
			0834892899	LOT 10184-7 PARCEL 3 & 4	09002320	30845.88	31427.04	232,462.00					
			0834908999	DW.F10	25002092	0.00	7853.93	7,853.93					
			0834908999	DW.F10	25002092	58065.86	70425.80	12,359.95					
			0834917926	SOUTHERN LINK PS	09002710	2521.39	2753.69	55,750.56					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	9434.13	19193.36	9,759.22					
			0835059700	DW.D08	16002522	10294.90	10294.94	0.04					
			0835350141	GWA HYUNDAI LIFT STATION	16002413	25530.91	26385.03	854.12					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	4874.38	4982.74	108.36					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0835449630	DW.Y20	05000078	428.88	1358.40	55,771.20					
			0835507052	OKKODO PRV SITE	02818117	491.84	491.85	0.01					
			0835611313	PUMP STATION #15	16000691	85152.35	92087.42	6,935.07					
			0835694430	DEDEDO LAB	05002060	331.82	455.63	4,952.60					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STA	16002620	20208.97	20910.09	701.12					
			0836162349	DW.F15	05000107	2845.84	3678.83	49,979.40					
			0836435303	LOT 7150 R4NEW-R8	09002328	10060.29	10338.29	11,120.04					
			0836868320	DW.A23	25000094	80619.30	80619.30	0.00					
			0836903263	COMPLIANCE LABRATORY BUILDING	09002749	3406.99	3707.56	48,091.36					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	93618.47	95812.61	2,194.13					
			0837037415	DW.M20A	05002044	12327.58	13505.75	70,690.08					
			0837068834	P&S WAREHOUSE	04000223	7473.97	7509.46	2,839.76					
			0837166058	DW.D10	25000021	77610.98	7633.93	30,022.95					
			0837460373	DW.F13	05000106	51753.73	52483.54	58,384.40					
			0837706104	GWA METER TESTING FACILITY	09002740	796.15	853.56	3,444.78					
			0837826498	RT16 LIGUAN TERRACE PUMP STA	09000423	36872.20	37095.44	44,647.60					
			0837872631	TENORIO SEWER LIFT STATION	16002355	3897.73	3975.61	77.88					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	5129.82	5203.53	73.71					
			0837947701	DW.A25	25000037	27492.41	27492.41	0.00					
			0838127094	GWA KAISER RESERVOIR AND ACCESS ROA	02366436	1447.70	1521.54	73.83					
			0838269876	DW.AG01	25002032	73075.02	588.12	27,513.10					
			0838619369	WBP25- WINDWARD HILLS	09003070	222.28	840.53	74,189.76					
			0838806459	DW.A12	25000018	22974.69	50660.46	27,685.77					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PER	09002290	10664.27	10968.08	24,304.40					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	44524.74	46340.85	1,816.11					
			0839342381	DW.D20	25002077	56240.56	89329.07	33,088.51					
			0839583713	DW.A26	25000016	31386.56	31629.88	243.31					
			0839698739	DW.AG02	05000041	60514.56	60565.03	4,037.36					
			0839758664	MAUI WELL TUMON	09000968	45720.14	46145.92	51,093.96					
			0839969152	TIPALAO #2 SPS	09002842	1509.49	1667.38	126,310.40					
	PM24	**0847906629**		**GUAM ENERGY OFFICE**					**285.59**	**319.73**	**-285.59**	**0.00**	**319.73**
			0841625874	LOT 5120-R5	09002689	21.01	42.23	1,273.44					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**142,766.55**	**72,694.19**	**124.79**	**-142,766.55**	**72,818.98**
			0930289586	RTE 1 SHELL GAS STATION	02812768	41346.93	41356.51	9.58					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	44861.63	44932.28	70.65					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	9727.60	9887.66	160.07					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	48555.38	48615.64	60.26					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	51052.76	51074.65	21.89					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	34943.89	34943.89	0.00					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	39610.50	39717.40	106.90					
			0930656489	ROUTE 14B YPAO (METERED ST LTS) TOP OF	02202847	327.49	374.28	46.79					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	45865.32	45886.65	21.33					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	79706.93	79727.74	20.81					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12011136	1867.47	1884.71	17.25					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	30509.20	31252.21	743.01					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	36312.12	36321.23	9.11					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	9139.94	9312.45	172.51					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	95520.49	95637.84	117.35					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	47494.79	47494.79	0.00					
			0930289585	SAN VITORES ROAD	02814394	37052.64	37078.93	26.30					
			0931515778	ROUTE 14B YPAO (METERED ST LTS) BOTTO	02202611	1792.01	2029.95	237.93					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)	02804464	76545.42	76571.40	25.97					
			0930289661	CAMP WATKINS RD	02363253	79671.57	79671.57	0.00					
			0930289659	JACK PETERS RT-1	02200335	4513.04	5485.95	972.91					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.31	54908.31	0.00					

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	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**140,027.01**	**71,066.22**	**0.00**	**-140,027.01**	**71,066.22**
			1070331968	DEPCOR	04010017	3967.01	4154.56	15,004.64					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	45948.48	47986.84	2,038.35					
			1070331956	BY DEPT OF CORRECTION	09002620	1423.05	1483.91	18,255.60					
			1070331964	MANGILAO	02803796	49157.47	52085.04	2,927.58					
			1077832826	1 MASHBURN LANE DAIRY RD.	02800862	72406.52	73755.06	1,348.55					
			1077911188	1 MASHBURN LANE (WARRIOR ISOLATION TE	12801018	15455.37	15455.37	0.00					
			1070331967	MANGILAO	02811200	66443.69	69674.10	3,230.41					
			1073200489	MANGILAO	36000260	46114.89	46373.37	77,544.00					
			1070331965	MANGILAO	02810128	33617.08	37075.94	3,458.86					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09003046	145.46	391.11	29,477.76					
			1070331959	GUAM DETENTION FACILITY	09002109	5693.79	5808.82	18,404.80					
			1070331966	MANGILAO	02367214	17402.18	26211.56	8,809.38					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	35006.68	35248.05	38,619.52					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	51163.18	51479.39	25,297.04					
			1070331960	DEPTCOR FACILITY MANGILAO	02203188	511.64	671.46	159.81					
			1077257146	AGANA PRECINCT HEADQUARTERS	16000169	8926.26	13287.97	4,361.71					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**351.43**	**329.60**	**0.00**	**-351.43**	**329.60**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLC	16004143	84789.48	85457.00	667.52					
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLC	16004143	0.00	258.24	258.24					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**5,401.04**	**5,810.47**	**0.00**	**-5,401.04**	**5,810.47**
			1540030447	RTE 8	09000543	50513.58	50825.74	18,729.90					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**26,191.62**	**13,107.21**	**0.00**	**-26,191.62**	**13,107.21**
			1596138649	157 DAIRY RD	36000276	6256.44	6375.35	9,513.36					
			1590292122	WILDLIFE BUILDING	02800809	15112.31	17758.40	2,646.08					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02202107	2851.06	2983.06	131.99					
			1590292132	163 DAIRY RD	16000198	5882.03	8576.62	2,694.59					
			1590292134	YIGO ANIMAL SHELTER	02817442	12169.50	14350.23	2,180.73					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	5042.57	5093.06	4,039.12					
			1590292135	YIGO ANIMAL SHELTER	02364430	82335.58	83299.68	964.10					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	50993.70	51466.43	472.73					
			1591676358	MANGILAO	36000277	6230.92	6232.06	68.40					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	09002707	674.05	737.08	3,781.74					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	29140.42	29374.22	14,027.76					
			1590292128	159 DAIRY	02365159	15752.69	15991.96	239.27					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**10,728.56**	**11,343.10**	**0.00**	**-10,728.56**	**11,343.10**
			1620356405	DOA DATA PROCESSING	09002834	1946.86	2195.26	39,744.16					
	PM24	**1699407298**		**GHURA**					**27,768.32**	**29,180.76**	**0.00**	**-27,768.32**	**29,180.76**
			1690033473	5K GUMA TRANKILIDAT	02807191	71704.91	72211.43	506.52					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	5.25	5.25	0.00					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	91397.87	92630.82	1,232.96					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02105085	24060.21	24844.00	783.79					
			1694622823	205B 150 CHALAN NETTE GHURA ARU	12010690	12388.18	12388.18	0.00					

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			1690033495	4E GUMA TRANKILIDAT	02101564	22525.45	23099.14	573.69					
			1690033496	1E GUMA TRANKILIDAT	02362309	44778.13	45166.86	388.73					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	1593.82	1594.27	0.45					
			1690033509	3F GUMA TRANKILIDAT	02800517	48912.14	49794.26	882.12					
			1690033490	2D GUMA TRANKILIDAT	02809759	25269.70	25385.12	115.42					
			1699187881	185D BILEMBINES STREET	02015368	5720.51	5743.88	23.37					
			1690054821	106A 150 CHALAN NETTE GHURA ARU	12011092	2667.78	2667.78	0.00					
			1695989072	101A 150 CHALAN NETTE GHURA ARU	12011317	2082.31	2149.78	67.47					
			1690033292	2E GUMA TRANKILIDAT	02018191	73089.58	73242.52	152.94					
			1690033316	MERIZO	02101576	21543.46	21988.80	445.33					
			1690033468	5D GUMA TRANKILIDAT	02202867	4560.49	5058.20	497.71					
			1690033464	2C GUMA TRANKILIDAD	02812737	45388.89	46123.33	734.44					
			1696091330	306C 150 CHALAN NETTE GHURA ARU	12007523	3085.46	3085.46	0.00					
			1692010250	201B 150 CHALAN NETTE GHURA ARU	12800785	48682.61	48682.61	0.00					
			1694397526	107A 150 CHALAN NETTE GHURA ARU	12011383	67.88	67.88	0.00					
			1698867164	102A 150 CHALAN NETTE GHURA ARU	12007013	78567.06	78567.06	0.00					
			1690033471	6J GUMA TRANKILIDAT	02368644	21754.64	22498.25	743.61					
			1690033480	4A GUMA TRANKILIDAT	02101040	35282.43	36047.76	765.34					
			1690033483	3H GUMA TRANKILIDAT	02363474	24879.00	25143.72	264.72					
			1690033317	6E GUMA TRANKILIDAT	02808391	41704.13	42307.36	603.23					
			1690033488	1F GUMA TRANKILIDAT	02013453	10406.10	11225.24	819.15					
			1690033493	6D GUMA TRANKILIDAT	02816509	18825.76	19154.54	328.77					
			1690033498	5J GUMA TRANKILIDAT	02812128	43733.02	44487.97	754.94					
			1690033296	3K GUMA TRANKILIDAT	02807564	62793.09	63976.48	1,183.38					
			1690309790	303C 150 CHALAN NETTE GHURA ARU	12006625	23858.46	23877.37	18.91					
			1693292257	307C 150 CHALAN NETTE GHURA ARU	12012285	386.96	433.80	46.84					
			1694586808	207B 150 CHALAN NETTE GHUA ARU	12011726	303.82	303.82	0.00					
			1694300883	304C 150 CHALAN NETTE GHURA ARU	12012060	0.00	0.00	0.00					
			1690033506	3B GUMA TRANKILIDAD	02806782	57529.14	58289.41	760.27					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	98460.30	98825.06	364.76					
			1690033479	3A GUMA TRANKILIDAT	02365489	45870.72	46652.22	781.50					
			1690033328	6B GUMA TRANKILIDAT	02812635	40598.33	41211.86	613.53					
			1690033497	4K GUMA TRANKILIDAT	02013452	87384.57	88187.90	803.33					
			1690033504	3E GUMA TRANKILIDAT	02100172	37324.59	38073.65	749.07					
			1698828904	6K GUMA TRANKILIDAT	02806706	12606.50	12689.50	83.00					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	39003.52	39452.35	448.83					
			1690033477	1C GUMA TRANKILIDAT	02806783	36632.41	37067.25	434.84					
			1690033487	2F GUMA TRANKILIDAT	02801536	66010.55	66565.51	554.97					
			1690033492	4D GUMA TRANKILIDAT	02363163	56709.25	57414.59	705.34					
			1690033466	1D GUMA TRANKILIDAT	02804978	33992.43	34310.41	317.98					
			1690033465	4H GUMA TRANKILIDAT	02815403	41966.97	42359.82	392.85					
			1690033294	3J GUMA TRANKILIDAT	02362487	66701.55	67278.29	576.73					
			1696812788	302C 150 CHALAN NETTE GHURA ARU	12011782	0.25	0.25	0.00					
			1698462799	305C 150 CHALAN NETTE GHURA ARU	12012105	80.19	89.44	9.25					
			1690033499	1J GUMA TRANKILIDAT	02811054	12718.42	13032.01	313.59					
			1690033505	2K GUMA TRANKILIDAT	02013518	83576.49	84238.91	662.42					
			1690033470	1H GUMA TRANKILIDAT	02104727	20734.67	21382.66	647.99					
			1690033467	4F GUMA TRANKILIDAT	02815495	40600.68	41403.51	802.83					
			1690033298	1B GUMA TRANKILIDAT	02200928	13882.88	14431.30	548.43					
			1698302105	202B 150 CHALAN NETTE GHURA ARU	12012573	72.48	156.89	84.42					
			1694730245	206B 150 CHALAN NETTE GHURA ARU	12007635	72385.58	72385.58	0.00					
			1691111659	103A 150 CHALAN NETTE GHURA ARU	12010365	21280.44	21283.22	2.78					
			1690033511	YOUTH CENTER	02331275	95692.26	480.72	4,788.46					
			1691524142	203B 150 CHALAN NETTE GHURA ARU	12010543	5504.14	5504.14	0.00					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02203483	2402.72	3619.84	1,217.12					
			1690033301	MAINTENANCE BLDG A	02329906	34539.49	39098.08	4,558.59					
			1690033326	TALOFOFO	02011675	54275.01	54795.00	520.00					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	55170.42	55505.02	334.60					
			1690033481	4C GUMA TRANKILIDAT	02815576	26267.13	26791.42	524.30					
			1695420761	301C 150 CHALAN NETTE GHURA ARU	12011011	4528.76	4574.97	46.20					
			1698620146	105A 150 CHALAN NETTE GHURA ARU	12012201	0.14	0.14	0.00					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	64163.79	64566.98	403.19					
			1690033484	1G GUMA TRANKILIDAT	02811734	40800.30	41301.79	501.49					
			1690033485	2G GUMA TRANKILIDAT	02806708	42081.03	42582.90	501.87					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	49745.44	51216.45	1,471.01					
			1690033478	2A GUMA TRANKILIDAT	02338137	99514.66	99624.94	110.28					
			1690033503	2B GUMA TRANKILIDAT	02018193	82256.35	82773.43	517.08					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	4441.28	4509.41	68.14					
			1690033507	4J GUMA TRANKILIDAT	02361418	70393.14	71379.69	986.55					
			1690033325	10 JC ROJAS CIRCLE	02805290	49606.57	52116.44	2,509.86					
			1690033297	3C GUMA TRANKILIDAT	02365490	12123.89	12370.78	246.89					
			1691606102	204B 150 CHALAN NETTE GHURA ARU	12001345	70997.56	71026.08	28.52					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	81418.83	83140.86	1,722.03					
			1690033482	2H GUMA TRANKILIDAT	02806707	35800.86	36196.97	396.12					
			1690033491	3D GUMA TRANKILIDAT	02802687	28446.12	28589.41	143.29					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	37288.59	37577.35	23,100.88					
			1690033472	4G GUMA TRANKILIDAT	02811055	44963.32	45676.69	713.38					
			1690033469	1K GUMA TRANKILIDAT	02362490	94333.55	95068.11	734.56					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033486	3G GUMA TRANKILIDAT	02338126	82455.07	83295.67	840.61					
			1690033489	4B GUMA TRANKILIDAT	02810793	41378.99	42055.47	676.48					
			1690033494	5E GUMA TRANKILIDAT	02364987	50524.88	51266.21	741.33					
			1690033510	1A GUMA TRANKILIDAT	02802690	25145.55	25847.16	701.61					
			1690033463	5B GUMA TRANKILIDAT	02803988	66903.44	67920.05	1,016.61					
			1690982879	104A 150 CHALAN NETTE GHURA ARU	12011166	6260.88	6260.88	0.00					
			1697961036	113 BRADLEY PLACE	02203028	480.50	1895.21	1,414.71					
	PM24	**1837525565**		**YONA MAYOR**					**2,395.69**	**2,354.18**	**0.00**	**-2,395.69**	**2,354.18**
			1830290976	YONA COMMUNITY CENTER	02810366	56370.75	59795.34	3,424.59					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02208131	13994.86	14817.59	822.73					
			1830290973	YONA YOUTH CENTER	02018244	4311.33	4325.50	14.17					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	87693.09	90920.08	3,226.99					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**1,758.27**	**1,658.00**	**0.00**	**-1,758.27**	**1,658.00**
			1880226248	TALOFOFO	02200143	7560.17	7838.22	278.06					
			1880226245	SENIOR CENTER	02810654	87131.11	88357.58	1,226.47					
			1880226243	TALOFOFO INDOOR GYM	02801253	35242.10	36406.70	1,164.60					
			1880226246	COMMUNITY CENTER MATA ST	02362005	24442.92	24496.35	53.44					
			1880226244	TALOFOFO	02812688	33322.44	33945.27	622.83					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	385.49	385.54	0.04					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	15185.22	15282.39	97.17					
			1884659847	TENNIS COURT	02200725	1485.78	1575.54	89.76					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**34,097.15**	**35,333.09**	**0.00**	**-34,097.15**	**35,333.09**
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	22503.27	22621.47	35,460.00					
			1890037424	FORMER PARA I MANAMKO	16000779	2535.94	3893.38	1,357.43					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC	09002547	975.72	1022.63	11,257.92					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	57654.50	58048.49	394.00					
			1890037861	DEDEDO	09002893	942.49	1142.94	48,108.48					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16003136	28841.65	31581.79	2,740.14					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002639	3880.71	4012.85	10,571.36					
			1895276129	15 6100 MARINER AVE	09003212	0.00	19.54	2,344.92					
			1895276129	15 6100 MARINER AVE	09003212	20326.93	20385.18	6,990.24					

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	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**26,213.86**	**12,743.13**	**0.00**	**-19,193.66**	**19,763.33**
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	74560.85	75779.09	1,218.24					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	97890.65	98889.13	998.48					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WOF	02100083	8498.55	8625.50	126.95					
			2530049712	UMATAC BRIDGE	02361884	9436.89	9436.89	0.00					
			2530049714	DPW CORAL PIT	02365272	62202.00	62320.41	118.42					
			2530049715	ORDOT - CHLN PAGO	02100393	57381.52	58524.86	1,143.33					
			2530049716	BUS SATELLITE STA YIGO	02806131	46995.62	48868.45	1,872.83					
			2530049717	MALOJLOJ - INARAJAN	02817317	73429.66	74255.36	825.70					
			2530049718	LAB BLDG	16003982	0.00	1309.48	1,309.48					
			2530049718	LAB BLDG	16003982	49517.74	49939.00	421.26					
			2530049719	DPW UPPER TUMON	12006447	23960.42	24512.35	551.93					
			2530049720	HARMON	02817612	38653.03	39750.11	1,097.08					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	59563.58	59850.04	22,917.12					
			2530049739	TESS BUILDING	02322421	86079.38	87206.24	1,126.86					
			2530049740	WIM SCALE SYSTEM	02811029	41071.65	41365.46	293.81					
			2530049741	DEDEDO BUS SATELLITE	02813167	2580.74	2580.74	0.00					
			2530049742	BARRIGADA	02363308	82023.61	83936.72	1,913.11					
			2530049743	DPW SECURITY OFFICE	02803028	23624.13	26643.86	3,019.74					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	23036.45	25607.99	2,571.55					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**13,033.98**	**11,374.24**	**0.00**	**-13,033.98**	**11,374.24**
			2918128187	228 TERESITA ST	09002097	1143.17	1185.18	2,520.60					
			2918875498	JUVENILE	09002921	1881.69	2259.29	30,207.92					
			2910056971	MANGILAO	02202895	10146.66	12736.39	2,589.73					
			2910056973	DYA	02017975	40236.94	41206.26	969.32					
			2910056769	DYA COMPOUND	02017974	97868.99	99691.05	1,822.06					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**359,565.14**	**355,034.70**	**0.00**	**-359,565.14**	**355,034.70**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**38,373.49**	**19,737.44**	**0.00**	**-38,373.49**	**19,737.44**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	8110.98	8251.78	140.81					
			3080060180	GOV CAMACHO RD	02817759	20604.56	20604.56	0.00					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	24713.20	24884.19	170.99					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	6004.81	6100.60	95.79					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**48,686.71**	**50,212.43**	**0.00**	**-48,686.71**	**50,212.43**
			3220062770	356 DUENAS DR	02368723	32732.17	36480.35	3,748.18					
			3226327757	GUAM IFIL PROJECT	16003218	54429.13	59299.47	4,870.34					
			3220062768	DECATUR ST	09000201	85765.80	86457.38	165,979.68					
			3220062774	215 DUENAS DR	16000174	14069.68	15850.78	1,781.09					
			3220064990	112 KAYON PAHONG	02805296	67088.66	70471.57	3,382.90					
	PM24	**3293808984**		**PITI MAYOR**					**548.39**	**624.75**	**0.00**	**-548.39**	**624.75**
			3290303279	PITI PLAYGROUND PARK	02364450	3678.90	3678.90	0.00					
			3290303286	SANTOS MEMORIAL PARK	02203512	139.54	216.35	76.81					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL	02368712	6656.46	6817.55	161.10					
			3290303282	PITI MAYORS OFFICE	02369695	12406.90	13784.83	1,377.93					
			3295261875	PITI BASEBALL FIELD	16002694	371.35	371.35	0.00					

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	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**6,216.94**	**6,329.17**	**0.00**	**-6,216.94**	**6,329.17**
			3400070886	15 6101 G CALIBRATION LAB	09000761	13384.15	13465.59	9,772.32					
			3400066265	17-330 4 MARINER AVE	09000763	20575.26	20705.79	7,831.74					
	PM24	**3631627996**		**MANGILAO MAYOR**					**2,400.53**	**2,326.21**	**0.00**	**-2,400.53**	**2,326.21**
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	47603.44	47889.69	286.26					
			3630344472	PAGAT PARK/ANTHURIUM	02208828	1750.38	1860.33	109.95					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	1217.02	1224.18	7.16					
			3630344463	DORMITORY RD	02369344	20.78	20.78	0.00					
			3630344468	MAIN OFFICE	02808642	27702.31	30618.62	2,916.30					
			3630344467	BASKETBALL COURT RTE 10	02367517	20924.32	20924.32	0.00					
			3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
			3630620663	SENIOR CITIZENS CTR	16003712	24062.38	27969.83	3,907.45					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**3,723.08**	**3,575.57**	**0.00**	**-3,723.08**	**3,575.57**
			3830074480	BASEBALL SANTA RITA	04000145	726.58	731.59	400.64					
			3830074474	BASKETBALL COURT LARRASOANNA	02208366	555.23	577.67	22.44					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	299.35	299.35	0.00					
			3833354821	LOT 1 BLK 5	02368135	2219.35	2219.35	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	37402.48	42914.47	5,511.99					
			3830074478	BASKETBALL COURT	02364624	13353.04	13438.21	85.17					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02208384	3533.31	7756.02	4,222.71					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**0.00**	**93,536.69**	**-93,536.69**	**0.00**	**0.00**
			4070079188	PITI UNIT 7 CT PLT	09999993	4930292.50	4955498.50	25,206.00					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	3342.25	3378.86	36.62					
			4070079191	USN PIPELINE PROJECT	02811782	19238.71	19510.35	271.64					
			4070079192	CABRAS POWER PLANT	09003255	8197.77	8253.94	8,987.20					
			4070079198	DISPATCH	09002270	3621.77	3698.44	12,267.20					
			4070079199	CABRAS POWER PLANT	02102490	1250.64	1262.87	12.23					
			4070079200	CABRAS POWER STA OIL	25000084	88539.10	88666.03	126.94					
			4070079201	CABRAS POWER	16000177	87254.28	94013.31	6,759.03					
			4070079203	GPA SUBSTATION BLDG (DEDEDO)	16003831	5451.86	6684.47	1,232.61					
			4070079204	DEDEDO	02367924	47231.17	49758.19	2,527.02					
			4070079205	T & D OFFICE DEDEDO	09003235	0.00	69.42	6,942.20					
			4070079206	T & D OFFICE DEDEDO	09000979	52405.25	52717.73	24,998.72					
			4070079208	T & D COMPOUND	09002966	51.52	60.32	703.60					
			4070079209	T&D PAVILION	02101829	5691.52	5991.46	299.94					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09003074	186.59	750.79	225,681.20					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	1710.68	1732.27	21.59					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	234.96	245.00	803.28					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09003112	0.00	0.64	51.12					
			4071387647	ELECTRIC CAR CHARGING STATION	12012275	149.65	149.65	0.00					
			4071403083	FADIAN CHARGING STATION (FRONT)	02202763	4967.21	7307.49	2,340.28					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	26230.39	33487.28	7,256.88					
			4078395348	GPA DELTA	16004096	12412.24	13074.00	661.76					
			4078395348	GPA DELTA	16004096	0.00	2340.44	2,340.44					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**3,441.15**	**3,460.02**	**0.00**	**-3,441.15**	**3,460.02**
			4120235186	104/05 CHAMORRO VILLAGE	12010130	56398.18	57765.04	1,366.86					

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			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12010789	1072.97	1110.07	37.11					
			4120235189	9 CHAMORRO VILLAGE	12011342	187.41	199.50	12.09					
			4120235190	36 CHAMORRO VILLAGE	12011470	95.95	104.85	8.89					
			4120235191	38 CHAMORRO VILLAGE	12011251	718.38	743.91	25.53					
			4120235192	40 CHAMORRO VILLAGE	12012994	8291.70	8303.00	11.30					
			4120235192	40 CHAMORRO VILLAGE	12012994	0.00	14.89	14.89					
			4120235193	34 CHAMORRO VILLAGE	12010109	232.06	239.03	6.97					
			4120235195	30 CHAMORRO VILLAGE	12011165	14535.42	14942.67	407.25					
			4120235196	CHAMORRO VILLAGE	16000199	24064.98	24591.00	526.02					
			4120235197	CHAMORRO VILLAGE	16004156	40326.38	42976.00	2,649.62					
			4120235197	CHAMORRO VILLAGE	16004156	0.00	846.16	846.16					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12010745	795.01	935.03	140.02					
			4120235199	23 CHAMORRO VILLAGE	16000189	48919.79	52128.16	3,208.37					
			4121118191	2C CHAMORRO VILLAGE HA'GATNA	12012193	2418.06	2672.52	254.45					
			4121195880	2A CHAMORRO VILLAGE HA'GATNA	12012194	3886.68	4426.64	539.97					
			4121997577	160 CHAMORRO VILLAGE FMR 26C	12012713	0.03	3.48	3.45					
			4122280011	20B CHAMORRO VILLAGE	12011384	0.06	0.06	0.00					
			4128041399	102 CHAMORRO VILLAGE	12012299	459.52	558.89	99.37					
			4129259804	20A CHAMORRO VILLAGE	12011223	16566.20	16566.20	0.00					
PM24		**4211873236**		**DEPT OF ADMINISTRATION**					**11,199.26**	**12,202.42**	**-2,678.54**	**-8,520.72**	**12,202.42**
			4216745990	3E RK CONDO ANIGUA	12012141	1910.66	2234.91	324.25					
			4217131871	1C RK CONDO	12006315	50431.71	50491.54	59.83					
			4212363730	1E RK CONDO	12006325	38294.29	38583.20	288.91					
			4218759316	1A RK CONDO	12010127	25446.79	25526.01	79.22					
			4216301305	1F R K CONDO	12010551	13886.43	14430.95	544.53					
			4219786834	CHANCERY MAIN OFFICE	12010858	54071.31	55622.32	1,551.01					
			4217869938	2F RK CONDO	12010025	10211.13	10640.62	429.49					
			4219220473	3C RK APTS	12001806	54302.99	54686.70	383.70					
			4214812877	PITI	09002717	253.75	277.77	1,922.00					
			4218159165	CHANCERY OFFICE ORE	12801024	29713.92	30075.74	361.82					
			4214159490	1B RK CONDO	12800663	46206.10	46206.10	0.00					
			4215744440	2C RK CONDO	12800796	12883.30	13192.01	308.71					
			4218354294	155 HESSLER PL	36002004	12023.39	12208.20	22,176.24					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	11418.59	11716.31	297.72					
			4210118596	3D RK CONDO	12800099	42385.34	42825.72	440.38					
			4216293411	631A (OFF OF) ROUTE 3	09002622	512.28	570.23	6,954.72					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	21168.23	21265.66	97.43					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	35298.85	35873.14	574.29					
			4217915286	3F RK CONDO	12006483	46477.74	46699.39	221.65					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	22519.61	22805.27	285.66					
			4214201948	2B RK CONDO	12800119	28971.44	29452.26	480.82					
			4215482852	2E RK CONDO	12010924	7237.70	7482.86	245.16					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	42957.71	43442.29	484.58					
PM24		**4469579998**		**MERIZO MAYOR**					**1,200.75**	**1,380.67**	**0.00**	**-1,200.75**	**1,380.67**
			4469074793	NEW OUTDOOR GYMNASIUM	12006254	4236.47	4610.60	374.13					
			4460086736	PIGUA	04010024	349.84	370.49	20.65					
			4460086730	PIER BASKETBALL COURT	02327200	34532.89	34701.51	168.62					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	98.11	98.11	0.00					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	28208.75	31436.52	3,227.77					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	4119.64	4124.07	4.43					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	55.42	55.79	29.92					
			4460086734	MERIZO YOUTH CENTER	02008551	53547.33	53740.39	193.06					
PM24		**4474308144**		**PORT AUTHORITY OF GUAM**					**165,857.59**	**90,651.84**	**0.00**	**-85,364.10**	**171,145.33**

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			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	56265.64	60686.39	4,420.75					
			4478475841	AGAT MARINA (RESTROOM)	02210131	4676.05	5074.00	397.94					
			4470086899	UNITEK	02202676	0.00	0.00	0.00					
			4474447481	LC1 PORT AUTHORITY SUBSTATION	09002335	2890.44	2962.49	199,999.70					
			4470086895	PORT BEACH	02324494	3581.94	3597.66	15.72					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	3855.88	3956.86	60,587.40					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	705.84	711.65	32,552.74					
			4473663013	LC4 PORT AUTHORITY SUBSTATION	05002047	34.56	35.87	3,144.00					
			4478755423	MOBIL CABRAS AREA A	09000391	15395.43	15536.98	5,661.88					
			4475829409	AGAT SMALL BOAT MARINA	09002394	3711.49	3810.54	11,886.48					
	PM24	**4530787043**		**U S POST OFFICE**					**40,400.43**	**40,317.89**	**0.00**	**-40,400.43**	**40,317.89**
			4530361239	MAIN FACILITY POST OFFICE	36000132	82868.82	83587.86	143,807.60					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**9,174.96**	**9,473.40**	**0.00**	**-9,174.96**	**9,473.40**
			4550246994	BARRIGADA BRANCH	16003132	29516.22	32768.23	3,252.01					
			4556680343	HAGATNA PUBLIC LIBRARY	09002915	182.95	217.23	5,485.44					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	10703.21	10906.74	12,211.98					
			4550246990	MERIZO BRANCH	16004085	23.18	153.26	130.08					
			4550246989	DEDEDO BRANCH	16003991	1006.13	4004.11	2,997.98					
			4550246992	AGAT BRANCH	16000671	80350.60	83687.35	3,336.75					
			4550246991	YONA BRANCH	02015621	87775.34	90590.14	2,814.79					
	PM24	**5247210000**		**MAYORS COUNCIL**					**2,325.61**	**2,206.72**	**0.00**	**-2,325.61**	**2,206.72**
			5240366952	AS ABMAM DR	16000157	88896.82	92919.61	4,022.79					
			5240366951	AGAT SENIOR CITIZENS CENTER	16002756	44744.00	47771.38	3,027.39					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	8052.40	8159.51	107.11					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**311,338.36**	**164,191.38**	**0.00**	**-150,346.49**	**325,183.25**
			5432794902	MARINE LAB VISITOR'S HOUSING	02812513	55646.38	57705.03	2,058.65					
			5430105221	30 DEAN CIR	12001173	6422.21	7669.74	1,247.53					
			5430105229	UOG DORM II	09002563	5643.01	5945.20	24,175.60					
			5430105191	16 DEAN CIR	02362745	79691.77	81646.12	1,954.35					
			5430105222	4 DEAN CIR	02361888	66921.22	68481.94	1,560.72					
			5430105193	31 DEAN CIR	12010251	60486.43	62579.85	2,093.42					
			5430105195	21 DEAN CIR	02802633	4043.77	5426.57	1,382.80					
			5430105167	MAINTENANCE SHOP	02208271	13117.51	13558.84	441.33					
			5430105168	INARAJAN METAL STORAGE	02816171	44111.64	45107.19	995.55					
			5430564795	18B CHAMORRO VILLAGE	12011699	422.00	453.21	31.20					
			5433575848	132 ALSTOM CIRCLE	09003087	0.01	4.32	517.44					
			5430105243	14 DEAN CIR	02334837	41000.86	41651.74	650.87					
			5430105224	3 DEAN CIR	02807594	95872.07	97198.28	1,326.21					
			5430105237	FIELDHOUSE	04000153	319.26	323.17	625.76					
			5430105158	YIGO EXP STATION	02809399	15411.66	16840.22	1,428.57					
			5430105223	17 DEAN CIR	02002656	42062.11	44033.91	1,971.80					
			5430105186	19 DEAN CIR	02334663	49868.69	54007.84	4,139.16					
			5430105240	WAREHOUSE A & B	09003080	44.78	172.79	7,680.84					
			5430105187	18 DEAN CIR	02802996	25730.04	27366.91	1,636.87					
			5430105196	27 DEAN CIR	12011171	45857.15	48050.07	2,192.92					
			5430105233	DORMITORY I	36000203	37271.47	37505.53	18,725.12					
			5438618858	14C CHAMORRO VILLAGE	12011761	14.16	32.34	18.18					
			5430105227	9 DEAN CIR	02802707	20690.10	22180.32	1,490.23					

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			5430105150	MAINTENANCE BLDG & UTILITIES	09003073	30.06	113.63	6,685.84					
			5430105197	DEAN CIRCLE AREA ELI	09003072	23.23	84.15	4,873.52					
			5430105214	5 DEAN CIR	02814211	3639.50	5536.24	1,896.74					
			5430105234	MARINE LAB UOG MANGILAO	36000291	30569.84	30755.90	29,770.88					
			5430105170	ADMINISTRATION	09002725	1423.75	1536.30	18,008.48					
			5430105160	HSCIENCE-NURSING	09000143	42449.94	42752.91	30,297.20					
			5430105161	SCIENCE BLDG	09000268	67410.30	67813.66	40,336.60					
			5430105225	2 DEAN CIR	02809268	69040.28	69860.03	819.75					
			5430105228	26 DEAN CIR	12010568	25112.97	26040.98	928.01					
			5430105194	25 DEAN CIR	02210675	17845.35	19019.45	1,174.10					
			5430105183	33 DEAN CIR	12007822	69118.58	72225.75	3,107.18					
			5430105188	12 DEAN CIR	02800826	74229.89	75141.72	911.83					
			5432832516	FIELDHOUSE	36000284	7624.81	7694.05	11,077.60					
			5438396537	14B CHAMORRO VILLAGE	12010213	1734.81	2021.79	286.98					
			5439047517	SCHOOL OF ENGINEERING BUILDING	09002954	419.11	670.49	50,275.40					
			5434770655	352 CAMPUS DR.	09002931	5.42	9.51	490.32					
			5437747086	18A CHAMORRO VILLAGE	12010383	24750.54	25143.56	393.02					
			5430105189	28 DEAN CIR	16004280	3371.88	6231.69	2,859.81					
			5430105216	23 DEAN CIR	02337078	27740.80	29224.44	1,483.64					
			5430105217	7 DEAN CIR	02335635	98190.53	1207.89	3,017.35					
			5430105242	UOG PUMP HOUSE	09000559	20658.66	20800.99	8,539.80					
			5430105220	34 DEAN CIR	16000154	25552.26	28215.16	2,662.90					
			5430105185	20 DEAN CIR	02809605	19962.73	21466.12	1,503.39					
			5430105239	MARC/LIBRARY BLDG	09002848	819.11	973.09	24,635.68					
			5430105238	WERI/MARINE LAB	36000290	23397.51	23525.67	15,379.20					
			5430105164	YIGO SHOP	02814885	13156.82	13427.86	271.04					
			5430105230	DORMITORY III	09002851	845.84	993.07	23,556.32					
			5435540331	18C CHAMORRO VILLAGE	12012615	216.98	288.23	71.24					
			5430105192	22 DEAN CIR	02332630	59435.26	61848.46	2,413.20					
			5438790713	139 ALSTROM CIR	02201227	39491.98	41816.98	2,325.01					
			5430105169	FINE ARTS	09003075	32.32	124.82	22,200.00					
			5430105184	11 DEAN CIR	02334838	52962.52	54530.58	1,568.07					
			5430105226	1 DEAN CIR	02361334	81329.82	82774.28	1,444.46					
			5430105181	29 DEAN CIR	12012780	6028.48	7761.77	1,733.29					
			5430105219	35 DEAN CIR	16000153	20129.00	22429.85	2,300.85					
			5430105236	FIELDHOUSE	09002346	5716.58	5876.19	12,769.28					
			5430105218	8 DEAN CIR	02807901	44120.36	48146.80	4,026.44					
			5430105165	INARAJAN GREEN HOUSE	02801722	6282.71	6287.32	4.62					
			5430105232	FIELDHOUSE AIRCONDITION	09002850	2149.95	2451.65	72,407.76					
			5437063535	14A CHAMORRO VILLAGE	12010920	11140.64	11933.47	792.83					
			5435290132	6ABCD CHAMORRO VILLAGE	12011341	19554.56	21152.66	1,598.10					
			5430105215	24 DEAN CIR	02337075	54516.48	56732.80	2,216.32					
			5430105163	YIGO LAB	16002540	63638.83	64819.26	1,180.44					
			5430105190	13 DEAN CIR	02816309	84866.06	86258.42	1,392.35					
			5430105212	10 DEAN CIR	02368001	57454.65	59806.28	2,351.62					
			5434578537	15 DEAN CIR	02012199	30938.67	32376.30	1,437.63					
			5430105166	MAINTENANCE SHOP	02800865	80169.76	80996.94	827.17					
			5436201765	STUDENT SUCCESS CENTER-303 UNIVERSIT	09002957	179.17	415.58	47,282.40					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**2,806.08**	**2,994.70**	**0.00**	**-2,806.08**	**2,994.70**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02203451	0.00	0.00	0.00					
			5760111688	TIYAN SOFTBALL FIELD	16000197	22509.41	23206.11	696.70					
			5760111684	MAYORS OFFICE	02366559	73432.08	77688.33	4,256.25					
			5760111686	VOLLEYBALL COURT	02813699	19605.85	21845.89	2,240.03					
			5760111680	SOCCER FOOTBALL FIELD	02203226	0.05	0.13	0.07					
			5762300288	BARRIGADA GYM & SPORTS FAC A	02202205	6032.12	6746.93	714.81					
			5760111687	BARRIGADA KOBAN	02365003	12647.74	13170.71	522.98					
			5763925268	BARRIGADA GYM & SPORTS FAC B	02202206	3697.68	4091.78	394.09					
			5767421918	TIYAN MULTI- PURPOSE CENTER	02203410	54.85	55.46	0.61					

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	PM24	**6000770566**		**KGTF**					**10,617.44**	**4,863.47**	**0.00**	**-10,599.44**	**4,881.47**
			6000116134	194 SESAME ST	09002759	1460.66	1592.29	7,897.38					
			6000116133	545 S SABANA DR	09002862	1682.42	1747.73	5,224.96					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**5,348.90**	**5,514.76**	**0.00**	**-5,348.90**	**5,514.76**
			6075650907	INARAJAN BOAT RAMP	02208446	10497.27	11085.18	587.90					
			6071779540	MALOJLOJ TRANSFER STATION	02810404	48116.94	49618.20	1,501.25					
			6070332178	FRONT OF ST JOSEPH CHURCH	02105645	3784.39	3978.81	194.42					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02208372	24111.54	25218.54	1,107.00					
			6070332180	INARAJAN CEMENT CROSS	02805070	6295.85	6550.49	254.65					
			6073787418	INALAHAN BASEBALL FIELD	02208190	9163.55	9169.77	6.22					
			6073611240	192 AS ABRAM DRIVE	12010904	21761.93	22835.75	1,073.81					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	27279.02	27331.66	52.64					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	15733.70	23151.45	7,417.75					
			6070818951	134 PALE BERNABE CIRCLE	02210702	5988.05	10642.31	4,654.26					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**22,694.87**	**24,408.68**	**0.00**	**-22,694.87**	**24,408.68**
			6290268356	GOVERNMENT HOUSE	36000269	27796.34	27963.26	26,706.56					
			6290268355	GOV OFF	09002886	1796.05	2095.79	59,948.00					
	PM24	**6393530237**		**HAGATNA MAYOR**					**655.82**	**694.72**	**0.00**	**-655.82**	**694.72**
			6390243113	236 E O'BRIEN DR	16003775	11480.26	13700.16	2,219.90					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**26,488.21**	**28,129.95**	**0.00**	**-26,488.21**	**28,129.95**
			6511362906	600 GUAM COMMUNITY COLLEGE	09002576	0.00	0.00	0.00					
			6510125949	STUDENT HUB	12006915	29188.72	31222.49	2,033.78					
			6510125943	GCC BLDG 2000	09000776	7237.86	7274.70	22,104.60					
			6510125954	VOC TECH	09002578	679.88	713.76	5,420.96					
			6510125955	MANGILAO	09002726	1560.34	1702.21	17,023.56					
			6513920063	BARRIGADA	09000582	15481.78	15490.12	8.35					
			6514216297	GCC BLDG B	09002929	75.14	136.68	4,922.96					
			6512242594	432 WASHINGTON DR	16002434	57454.70	58853.21	1,398.52					
			6510125950	GCC BOOSTER PUMP	16000165	16817.60	17725.48	907.89					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	12519.04	12567.22	19,273.20					
			6510125937	GCC FIRING RANGE	02331357	79.32	79.70	0.38					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002955	731.65	906.85	10,511.82					
			6518409971	SESAME ST - BEHIND BLDG 900	16003228	13702.39	15018.31	1,315.92					
			6518571507	GCC AUDITORIUM - BLDG 400	09000760	23731.24	23755.31	2,887.80					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**4,964.80**	**5,189.94**	**0.00**	**-4,964.80**	**5,189.94**
			6600299522	TAMUNING POST OFFICE	09000837	34879.21	35090.93	16,937.44					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**4,481.75**	**4,507.09**	**0.00**	**-4,481.75**	**4,507.09**
			6848261179	108 N COMM CHARFAUROS CT	09000557	16834.05	17005.79	6,869.52					
			6847774530	121 GOV BRADLEY ST	02366086	95927.95	1959.94	6,031.99					

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	PM24	**6957205325**		**TAMUNING MAYOR**					**5,195.57**	**5,714.91**	**0.00**	**-5,195.57**	**5,714.91**
			6950134033	TENNIS COURT TAMUNING	02336992	31750.92	32177.58	426.66					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16002695	55702.04	67608.51	11,906.47					
			6950134032	J CRISOSTOMO (GYM) ST	02208523	34685.84	37593.47	2,907.64					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	69036.15	71763.07	2,726.92					
			6950134030	670 CHALAN SAN ANTONIO	02210487	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**3,144.60**	**3,496.57**	**0.00**	**-3,144.60**	**3,496.57**
			7030197683	YIGO SOFTBALL FIELD	09000506	3338.85	3343.63	382.00					
			7030197687	274 GAYINERO RD	02817201	47461.63	49843.76	2,382.13					
			7036785418	YIGO GYM	02815298	74238.05	79319.39	5,081.34					
			7030202233	SENIOR CITIZEN CTR	16003995	0.00	269.50	269.50					
			7030202233	SENIOR CITIZEN CTR	16003995	9678.95	12699.18	3,020.23					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	3269.85	3300.63	30.78					
	PM24	**7202265287**		**UMATAC MAYOR**					**730.98**	**899.35**	**0.00**	**-730.98**	**899.35**
			7200244162	UMATAC	02105776	70162.87	72880.29	2,717.42					
			7207534215	FQ SANCHEZ ELEM PARKING LOT (TEMP)	02210731	1744.91	1750.54	5.63					
			7200244160	PARA I LALAHITA PARK	02364212	3.88	3.88	0.00					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HER	02208367	783.88	809.24	25.36					
			7209481658	UMATAC BASEBALL FIELD	02804179	896.82	896.82	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**3,276.78**	**3,282.48**	**0.00**	**-3,276.78**	**3,282.48**
			7240139744	SAGAN BISITA	02815249	394.76	394.76	0.00					
			7240139749	SAGAN BISITA AGAT	16002633	0.00	0.00	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	3795.59	3876.79	3,247.72					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	5218.49	5218.49	0.00					
			7243099150	SAGAN BISITA OCEANSIDE	02100207	588.82	588.83	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	2222.32	3230.93	1,008.60					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	972.51	972.51	0.00					
			7242926352	AGAT MINI PARK	02368153	2939.83	2939.83	0.00					
			7249129977	AGAT	02100956	4146.14	4355.38	209.24					
			7240139758	373 ROUTE 2 AGAT	02363953	9864.75	11429.91	1,565.16					
			7240139754	AGAT BASEBALL FIELD	02005712	56.82	56.82	0.00					
			7244549606	SAGAN BISITA KITCHENETTE	02366614	1138.41	1146.86	8.45					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA Y	02801003	43.31	43.31	0.00					
			7240139752	AGAT (GPD)	02814645	97001.06	99625.06	2,624.01					
			7240139750	AGAT BASKETBALL CT	02104238	22426.71	22950.67	523.96					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	1254.44	1254.44	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	28778.47	29395.12	616.65					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**910,965.65**	**958,965.50**	**-14,199.46**	**0.00**	**1,855,731.69**
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	09002696	719.54	781.06	36,909.00					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09003185	0.00	241.39	38,623.04					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002795	792.17	865.12	43,773.00					
			7250281763	B WING TIYAN HIGH	09000569	13115.80	13220.71	31,474.20					
			7250281764	C WING TIYAN HIGH	09002249	2368.32	2423.48	33,091.80					
			7250281765	J WING TIYAN HIGH	09002821	596.10	651.92	33,489.60					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02208720	28972.38	31644.03	2,671.65					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	82624.66	85612.78	2,988.12					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	51577.59	53355.16	1,777.58					

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			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	22016.17	22933.74	917.57					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02200755	12664.07	13001.27	337.20					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	85740.48	88186.26	2,445.78					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	35604.15	35859.74	102,236.40					
			7250281777	ASTUMBO MIDDLE SCHOOL	09002608	107.82	298.86	114,618.60					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	16706.72	16849.00	28,456.40					
			7250281782	ULLOA ELEM SCHOOL	05000001	39747.66	40001.41	20,299.84					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	44563.45	44753.81	57,108.60					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09003052	138.60	397.16	31,027.08					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09002572	1494.18	1631.87	55,077.20					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	23375.21	23425.87	20,262.00					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	43705.17	43963.03	30,942.60					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1832.72	1841.88	1,098.72					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	8993.59	9047.59	21,602.00					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	13364.02	13427.49	25,390.00					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.06	628.06	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09003007	76.18	218.69	34,202.88					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	21600.32	21778.13	21,337.56					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	11437.22	11766.76	39,544.32					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4157.49	4243.34	6,867.44					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09003015	153.33	333.49	21,618.48					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	12917.43	13568.54	651.11					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09002489	4771.46	5168.64	47,661.60					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	18404.06	18544.03	22,394.56					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	14997.72	15101.84	8,329.36					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	3459.32	3519.27	11,989.80					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	12471.54	12539.93	8,206.56					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	15685.23	15799.39	13,699.92					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	2173.79	2211.03	2,979.04					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	5390.44	5453.96	5,081.12					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	11167.90	11203.62	7,143.20					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	5735.21	5793.07	4,628.88					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	21622.15	21667.65	7,279.68					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	5554.56	5556.85	183.36					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	0.00	32.07	5,130.72					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09003097	30684.03	30884.00	31,995.52					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	9599.61	9714.34	13,768.32					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	8291.66	8409.37	18,833.44					
			7250281837	SOUTHERN HIGH SCHOOL	25002038	2590.52	7075.27	4,484.75					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	80260.61	82142.08	1,881.46					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	36323.76	36580.50	15,404.70					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09002582	2174.34	2308.92	21,532.32					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	4928.83	4969.49	2,439.60					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	09002667	873.96	956.49	4,951.68					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12011823	761.12	763.66	2.53					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	92384.33	92388.79	4.46					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	34515.14	34770.32	15,310.98					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	09002606	202.89	221.71	2,257.68					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	0.00	41.78	1,671.16					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09003099	47516.70	47754.22	9,500.84					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002721	1183.81	1304.00	4,807.72					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	6339.50	6392.51	4,240.88					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	2592.45	2627.98	5,685.28					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	3127.43	3165.02	2,255.40					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	09003136	136.71	554.85	33,451.52					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	30349.07	30599.89	20,065.60					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09002641	4217.44	4404.82	29,980.32					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	29133.44	29183.38	7,991.04					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	71017.82	72079.64	1,061.82					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	21048.07	21236.28	22,585.08					
			7250281866	CHIEF BRODIE ELEM	09002259	11774.09	11906.14	10,564.08					

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			7250281867	MAR DR - CHIEF BRODIE	04800022	8901.47	9005.16	6,221.46					
			7250281868	JFK ANNEX	09002964	598.36	877.57	33,506.04					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	12046.07	12082.68	4,393.32					
			7250281870	LPUMS-435 C108/C109	16003149	39427.26	43230.90	3,803.64					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	4591.80	4746.87	12,405.84					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	18968.76	19100.97	21,153.28					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	09002665	1135.40	1252.31	18,705.60					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	59546.84	59951.41	48,548.52					
			7250281875	GWSH SCHOOL	16000163	45299.65	48227.65	2,928.00					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	28223.21	28510.10	34,426.92					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	7419.57	7580.23	25,706.24					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	41016.07	44010.84	2,994.77					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09002849	634.98	736.37	12,167.16					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	86483.68	90603.24	4,119.56					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	31262.16	31462.68	32,083.20					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	96491.19	97193.29	702.09					
			7250281884	H B PRICE ELEMENTARY SCHOOL	09002953	584.53	741.19	18,799.68					
			7250281886	OKKODO HIGH SCHOOL	09000577	50090.96	50453.02	217,239.00					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	49739.92	50565.16	825.23					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09002437	8526.92	9013.97	292,230.00					
			7250281895	LPUMS-435 OUTSIDE GATE	09002539	3915.67	4111.51	39,167.00					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09002460	0.16	0.16	0.00					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	44376.15	44652.07	16,555.26					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	5677.47	5709.58	5,137.92					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09002874	886.44	1021.46	32,404.08					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09002445	1926.99	2067.20	33,650.88					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04010005	464.40	492.31	4,465.44					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	38136.43	38377.22	48,158.00					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09002711	444.29	497.20	6,349.44					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	26100.31	26292.43	46,110.24					
			7250281911	OKKODO BASEBALL FIELD	09002890	0.01	0.76	59.76					
			7250281912	OKKODO FOOTBALL FIELD	09002141	489.61	497.69	645.84					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	13314.64	13415.41	16,123.84					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	6242.33	6271.42	4,654.40					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09003050	107.55	285.65	42,744.72					
			7251120896	FAST TRACK BLDG_NEW BLDG FBLG	09000406	5092.23	5093.24	120.96					
			7251965157	GDOE HEADQUARTERS	09002682	6535.89	7126.36	94,475.52					
			7252143051	AGUEDA JOHNSTON MID/XFMR AREA	09002952	2417.76	2969.64	66,225.36					
			7252336162	JOSE RIOS MID SCH/BEHIND GYM	09002571	386.22	411.98	4,121.60					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	11274.15	11381.45	8,583.84					
			7252659648	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	10290.25	10394.08	62,302.20					
			7252837075	FB L G MIDDLE SCH-FRNT OF CAFE	09002732	921.24	964.01	8,553.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	5819.48	9813.94	3,994.46					
			7252982509	ADACAO ELEMENTARY SCHOOL	09000437	28794.60	29012.56	87,183.60					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	3409.17	3475.39	6,621.60					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	7090.26	7143.92	6,438.84					
			7253877315	ORDOT-CHLN PAGO ELEM/KINDER	02802534	19692.23	23466.90	3,774.67					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09002975	0.00	0.00	0.00					
			7254153466	FB L G ELEM SCH- FRONT OF GYM	09000404	19434.05	19449.90	1,267.44					
			7255064029	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	13754.05	13822.11	2,722.32					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09002649	1958.18	2076.57	23,677.20					
			7256081314	MACHANANAO ELEM- FRNT ENTRANCE	09000576	7534.98	7588.31	42,665.60					
			7256277139	DANIEL PEREZ ELEM-LOCATED RM44	09000436	11526.45	11680.03	12,286.88					
			7256388978	SOUTHER HIGH - A/C UNIT BLDG	09000397	6169.69	6187.84	7,258.40					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8629.95	8630.17	17.34					
			7256513292	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	5170.17	5279.50	4,373.40					
			7256707751	SOUTHERN HIGH AUDITORIUM	09003111	2.48	9.59	5,691.20					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002470	2291.97	2467.70	52,718.40					
			7257236168	F B LG MIDDLE SCHOOL	09000407	10002.26	10013.79	922.64					
			7257308161	GWHS FOOTBALL FIELD	09002545	285.89	339.71	3,229.44					
			7257722554	CL TAITANO ELEM/NEW RENOVATION	09000412	24419.22	24601.47	72,900.40					

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			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09002569	3988.82	4233.08	58,623.36					
			7257815843	M U LUJAN ELEM -ELEC RM @ CAFE	09002668	2041.74	2262.55	52,995.84					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	9072.36	9072.36	0.00					
			7258198689	195 PALE FERDINAND WAY SOUTHERN HIGH	09002293	26.57	27.21	50.88					
			7258508224	SIMON SANCHEZ - GENERATOR ROOM	09002395	3536.71	3539.35	1,054.80					
			7258542789	GDOE WAREHOUSE TIYAN	09000169	8026.58	8133.91	6,439.56					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09002573	3449.28	3736.86	46,012.80					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	3388.19	3391.25	488.32					
			7259540151	OKKODO HIGH SCHOOL EXPANSION	09002453	3776.45	4100.87	97,327.80					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	7511.53	7530.46	2,272.09					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**711.89**	**551.81**	**0.00**	**-711.89**	**551.81**
			7540375626	PLAZA DE ESPANA	12800640	17316.72	17787.46	470.74					
			7540375627	PLAZA DE ESPANA	16002903	5361.93	6433.14	1,071.21					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**763.61**	**810.23**	**0.00**	**-763.61**	**810.23**
			7660280730	LOT 95 REM2C-2 YONA	02813462	69933.19	72580.28	2,647.10					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**922,534.26**	**473,396.94**	**0.00**	**-922,534.26**	**473,396.94**
			7730148968	GIAA MAIN TERMINAL	09999987	43559.92	43860.41	1,682,740.41					
			7730148969	GAA PARKING LOT A-1	12012851	0.00	0.00	0.00					
			7730148970	GAA PARKING LOT A-2	12010537	3667.67	3667.67	0.00					
			7730148971	GAA PARKING LOT A-3	12012852	0.00	0.00	0.00					
			7730148972	3 FUEL TANK	09002933	1.72	2.66	112.68					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	25700.57	25869.47	27,024.64					
			7730148974	FIRE STATION	09002935	242.09	374.94	15,941.88					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12012853	74.10	118.07	43.97					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12012854	0.02	0.02	0.00					
			7730148978	NEAR FLEET SERVICES BUILDING	02203563	332.98	507.58	174.60					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	19735.16	19920.83	185.67					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	6989.62	7024.01	2,751.20					
			7730148983	3 NEW GIAA WATERWELL	16003870	583.96	916.92	332.96					
			7730148984	GATE 3 GIAA	16002787	4007.99	4007.99	0.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	75314.16	76361.53	1,047.36					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09002771	1054.99	1224.60	10,176.36					
			7730148989	17-80 ADM SHERMAN BLVD	09002932	110.72	172.66	9,910.24					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02203429	3757.29	5955.03	2,197.74					
			7730148991	FLEET SERVICES	09002650	199.73	209.31	1,148.88					
			7730148992	K9 KENNEL FACILITY	16003869	13068.20	20328.59	7,260.39					
			7730148993	COMMUTER TERMINAL	16002877	0.00	0.00	0.00					
			7730148994	522 CHALAN PASAHERU	09002698	2269.47	2460.73	11,475.66					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	49997.83	51208.52	1,210.69					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	4495.80	4495.80	0.00					
			7730290065	NEXT TO YELLOW CARGO BLDG	16003260	15131.99	29014.83	13,882.83					
			7732687307	1 NEW GIAA WATERWELL	16002611	12233.44	40861.18	28,627.74					
			7735569087	2 NEW GIAA WATERWELL	16004278	0.00	5703.53	5,703.53					
			7735569087	2 NEW GIAA WATERWELL	16004278	105.41	105.41	0.00					
			7735602345	17-3308 COSAIR AVE	09002300	5148.29	5251.80	24,840.96					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**9,726.41**	**4,943.84**	**0.00**	**-5,141.22**	**9,529.03**
			7920152781	YPAO BEACH	09002918	828.01	987.24	15,922.40					

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	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**5,871.95**	**6,125.00**	**0.00**	**-5,871.95**	**6,125.00**
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	83212.98	86128.93	2,915.95					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	15951.33	19244.02	3,292.70					
			8040273990	DEDEDO FIRE STA	02013350	17955.60	18076.01	120.41					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02200412	0.00	0.00	0.00					
			8048326788	LENCHO PARK BAND STAND	02103187	12716.91	13059.14	342.23					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	27883.88	29700.92	1,817.04					
			8040273993	DEDEDO POST OFFICE	02013351	69878.22	69974.60	96.39					
			8040273999	W BUENA VISTA AVE	02815417	537.86	571.17	33.32					
			8040273992	DEDEDO PRECINCT	02105335	35525.02	35892.27	367.25					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	2173.58	2214.01	3,234.40					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	23900.82	27422.96	3,522.14					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	29769.28	33697.93	3,928.65					
	PM24	**8108458168**		**GUAM POST OFFICE**					**6,403.05**	**6,500.35**	**0.00**	**-6,403.05**	**6,500.35**
			8100271681	HAGATNA POST OFFICE	09002884	2054.82	2427.19	22,342.38					
	PM24	**8300435373**		**CIVIL DEFENSE**					**15,620.49**	**7,243.46**	**0.00**	**-7,862.84**	**15,001.11**
			8300215985	AGANA HEIGHTS	09003047	101.36	255.06	24,592.16					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**27,382.63**	**28,815.59**	**0.00**	**0.00**	**56,198.22**
			8304938974	SABANA BARR HGTS	09000542	85975.35	86493.96	103,723.20					
			8302597509	595 N SABANA BARRIGADA DR	02210323	48731.96	52686.30	3,954.34					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**55,583.10**	**60,160.62**	**0.00**	**-55,583.10**	**60,160.62**
			8350888638	ESPERANZA STREET	09000229	7968.48	8034.61	7,934.88					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	33398.07	33526.57	128.50					
			8350203733	ISLAND COURT	09002823	5474.73	5969.87	198,053.60					
			8355184989	FORMER EPICURE RESTAURANT AGAN	09002708	466.32	511.49	7,227.84					
	PM24	**8433959204**		**SINAJANA MAYOR**					**4,689.94**	**4,691.80**	**0.00**	**-4,689.94**	**4,691.80**
			8430162509	BIEN VENIDA AVE	16004121	6508.32	11826.51	5,318.19					
			8430162507	BIEN VENIDA AVE	16000182	98738.18	2202.03	3,463.86					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	2285.77	2298.16	495.80					
			8430162508	BIEN VENIDA AVE	16000091	25785.01	28425.98	2,640.97					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	95517.41	99035.39	3,517.98					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**4,915.25**	**5,351.77**	**0.00**	**-4,915.25**	**5,351.77**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	98174.40	783.40	2,609.00					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5965.92	6002.23	2,904.96					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	27350.29	28893.92	1,543.63					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	92784.90	93730.31	945.42					
			8470162965	TUTUJAN PARK	02200344	29952.82	30923.48	970.66					
			8473344353	LOT NO 2062 PART 1 LOT NO 36 TREE OF LIF	02208837	10245.26	10457.04	211.78					
			8470162967	AGANA HEIGHTS	02202340	29985.82	33088.11	3,102.29					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	60028.76	62875.22	2,846.46					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	61293.81	62641.41	1,347.60					

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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	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL FACILITY**					**21,141.28**	**28,927.85**	**0.00**	**-21,141.28**	**28,927.85**
			8550369577	193 CHALAN SANTO PAPA JUAN PABLO DOS	09002262	34197.02	34889.23	83,065.44					
			8550631485	327 J U TORRES ST CULTURAL REPOSITORY	09002315	3223.14	3314.35	21,890.16					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**46,241.76**	**46,324.23**	**0.00**	**-46,241.76**	**46,324.23**
			8600338464	BLDG 500	09000530	46017.90	46272.52	15,277.74					
			8600338465	BLDG 46	12001314	80101.14	80652.16	551.03					
			8600338466	BLDG 32	12011677	10412.91	11302.53	889.61					
			8600338468	BLDG 650 NEW EXPRESS	09000883	15858.35	16007.81	23,913.92					
			8600338471	BLDG 5-10	09002797	877.42	985.76	13,000.68					
			8600338472	BLDGS 11-27	04000178	26598.63	26822.47	26,860.44					
			8600338473	BLDG 1	09000494	14015.46	14096.41	6,475.60					
			8600338474	BLDG 31	04000107	17329.25	17472.50	11,459.68					
			8600338476	BLDG 600	09000528	5690.25	5705.62	1,229.68					
			8600338478	BLDG 64	16001275	96083.93	5457.09	9,373.17					
			8600338482	BLDG 2	16003927	0.00	972.38	972.38					
			8600338482	BLDG 2	16003927	23497.70	23827.97	330.27					
			8600338483	BLDG 4	16002879	26698.28	27880.40	1,182.11					
			8601085343	GUARNG CST READY BAY	09002623	2191.30	2292.42	8,089.76					
			8601373451	BLDGS 3-36	36000020	11082.03	11137.85	4,465.68					
			8601629826	BLDG 65	16003929	89928.62	89953.00	24.38					
			8601629826	BLDG 65	16003929	0.00	95.73	95.73					
			8604128586	BLDG 56	16002900	4117.54	4299.09	181.55					
			8606645650	GUARNG READINESS CENTER VEHICLE SHE	16002565	54297.98	54483.22	185.23					
			8607935477	BLDG 270	16003283	3572.16	3834.56	262.40					
			8608574019	GUARNG READINESS CENTER VEHICLE SHE	16003237	6994.68	7520.37	525.69					
			8608651343	BLDG 800	09002863	1253.38	1376.95	19,771.52					
			8608918389	BLDG 45	16002541	6648.54	9172.30	2,523.76					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**1,182.31**	**1,211.24**	**0.00**	**-1,182.31**	**1,211.24**
			8710167658	TOTO BASKETBALL COURT	02366438	15826.83	15826.83	0.00					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	2134.46	2696.97	562.51					
			8710167659	TOTO CENTER & OFFICE	02805060	24248.22	26862.31	2,614.09					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**1,448.99**	**1,479.70**	**0.00**	**-1,448.99**	**1,479.70**
			8970234338	12 30000 FURY RD	02806618	1396.04	3874.55	2,478.51					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANTIN	02103570	56021.47	58350.20	2,328.73					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**6,310.86**	**6,676.92**	**0.00**	**-6,310.86**	**6,676.92**
			9170176130	HARMON RESIDENTIAL TRANSFER	09003149	7.83	26.55	1,498.08					
			9179736897	AGAT SOLID WASTE	09002546	212.56	226.55	559.84					
			9177123385	DUMP CLOSURE ORDOT LANDFIELD	16002704	96424.05	2029.30	5,605.25					
			9170176129	542 N MARINE CORPS DR	09000443	20303.98	20464.72	12,859.12					
			9172586563	MALOJLOJ	09002604	508.22	522.48	570.60					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**5,607.46**	**5,835.19**	**0.00**	**-5,607.46**	**5,835.19**
			9354735720	160 CHALAN HUEGO	02103510	64759.99	66825.49	2,065.50					
			9350213582	CHILENKO ST COMMUNITY CTR	02202533	36586.20	39067.98	2,481.78					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	158.48	163.62	616.92					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Cons	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9357001655	MULTI-PURPOSE RECREATION / EMERGENC	09002977	182.60	274.47	11,024.16					
			9350213583	ORDOT	02002467	28295.22	28307.89	12.67					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**263.92**	**271.71**	**0.00**	**-263.92**	**271.71**
	PM25	**1877091993**		**DEPARTMENT OF EDUCATION**					**7,496.51**	**8,353.47**	**0.00**	**0.00**	**15,849.98**
			1875770344	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09002566	614.27	683.75	27,791.20					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**38,105.25**	**37,401.93**	**0.00**	**-38,105.25**	**37,401.93**
			3200062491	BLDG 300	09002656	5790.10	6229.26	52,699.32					
			3209218041	BLDG 100	09000051	11593.97	11702.94	17,435.20					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09002973	116.42	293.92	21,300.24					
			3208985230	BLDG 700	09002538	683.34	699.96	3,989.04					
			3203243453	BLDG 400	09002392	2598.56	2662.67	19,230.90					
			3204176030	BLDG 200	09002391	9343.22	9429.15	10,311.36					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**1,293.68**	**1,236.64**	**0.00**	**-1,293.68**	**1,236.64**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	30765.68	34902.15	4,136.47					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**206,884.05**	**106,831.78**	**0.00**	**-103,798.23**	**209,917.60**
			5350103577	LIFE SCIENCES BLDG	09002819	451.14	529.84	47,223.60					
			5359457152	COLLEGE OF EDUCATION	09002349	1239.64	1272.44	19,679.40					
			5350103573	6 DEAN CIR	02811281	1863.72	3299.27	1,435.55					
			5350103574	UOG COMPUTER CENTER	09002816	1253.55	1456.59	81,215.20					
			5357462730	JESUS & EUGENIA LEON GUERRERO BLDG	09002619	3196.64	3352.96	62,529.60					
			5350207628	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	17635.89	18101.52	111,751.44					
			5350103575	LIBRARY	09002440	2802.58	2951.69	59,645.20					
			5350103571	YIGO/AES AQUACULTURE	02812304	91428.78	94906.01	3,477.23					
			5350103572	32 DEAN CIR	12011130	35081.06	37034.08	1,953.02					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**28,289.45**	**13,341.04**	**0.00**	**-28,289.45**	**13,341.04**
			6505518346	DPW COMPOUND UPPER TUMON	09002313	2212.54	2291.40	12,616.64					
			6501681115	DPW COMPOUND	09002287	3119.44	3228.92	10,948.30					
			6506785480	DPW COMPOUND	09002326	5497.04	5615.51	18,955.20					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**159,024.47**	**164,049.29**	**0.00**	**0.00**	**323,073.76**
			8420162216	GMH TAMUNING	09002516	21260.23	22314.25	632,416.80					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**1,108.66**	**1,216.05**	**0.00**	**-1,108.66**	**1,216.05**
			8560369937	148 RTE 1	02368372	38168.95	42220.10	4,051.14					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**45,243.73**	**49,855.83**	**0.00**	**-45,243.73**	**49,855.83**
			9150359360	374 CORTEN TORRES ST	09000772	23879.71	24035.34	24,900.48					
			9150359361	STUDENT CENTER	09002615	3529.32	3670.73	14,141.20					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	25278.08	25497.30	35,075.52					
			9150359363	200 GUAM COMMUNITY COLLEGE	09002502	3456.59	3656.94	32,056.48					

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			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002415	1022.83	1069.12	13,889.70					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	0.00	56.83	6,819.24					
			9150396477	GCC AUDITORIUM - BLDG 400	09002993	23755.31	23756.00	83.04					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002525	1502.14	1578.39	12,200.32					
			9151238141	GCC BLDG A	09002524	699.82	754.08	8,681.92					
			9151705908	GCC BLDG C	09002535	668.09	717.66	7,930.88					
			9158030172	300 GUAM COMMUNITY COLLEGE	09002418	1185.92	1245.95	9,605.44					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**8,904.89**	**9,226.41**	**0.00**	**-8,904.89**	**9,226.41**
			9500221876	163 CHALAN SANTO PAPA	09002311	17321.56	17722.42	32,068.40					
	PM25	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 439.17**	**$ 371.68**	**$ -**	**$ (439.17)**	**$ 371.68**
			6060117310	HAYA YOUTH CENTER	02804913	469.21	2,115.36	1,646.15					
	PM25	**3465074850**		**DEPT OF ADMINISTRATION**					**$ -**	**$ 17.02**	**$ -**	**$ -**	**$ 17.02**
			3468187885	BISHOP'S RESIDENCE	09000323	0.00	14,514.86	2,005.96					
	PM25	**9743209415**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ -**	**$ 1,907.09**	**$ -**	**$ -**	**$ 1,907.09**
			9741447274	143 CATALINA LN	16003659	0.00	5,651.41	5,651.41					
									$ 5,551,187.85	**$ 4,784,225.62**	**$ (117,365.44)**	**$ (4,072,331.89)**	**$ 6,145,716.14**