GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 29,069.24**	**$ 9,335.45**	**$ -**	**$ (29,069.24)**	**$ 9,335.45**
			0040250210	INARAJAN POOL PAVILION	12001655	8,471.627	8,572.891	101.264					
			0040250222	IPAO HILTON SIDE	02351581	41,835.250	41,835.250	-					
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040250167	YPAO BEACH PARK AREA	04000004	-	-	-					
			0040250203	PASEO DE SUSANA	02810022	-	-	-					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	34,149.129	34,502.024	352.895					
			0040250199	DPR MAIN OFC	02801596	11,708.970	12,035.863	326.893					
			0040250186	GHURA NORTHERN POOL COMPLEX	09000943	15,607.749	15,637.641	1,793.520					
			0040250193	AGANA PASEO JOGGING PATH	02814515	20,216.872	22,055.298	1,838.426					
			0040250223	MATAPANG BEACH PARK	02813189	348.572	481.241	132.669					
			0040250168	DEDEDO SKATE PARK	02013372	83,411.066	83,741.042	329.976					
			0040250171	POOL AGANA	09000739	9,825.932	9,828.150	177.440					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	26.290	26.290	-					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-					
			0047800362	GUAM SPORTS COMPLEX HARMON LP	09000386	1,191.323	1,203.629	4,922.400					
			0040250212	ADELUP STAGE PARADE GROUND	16000708	12,732.815	12,984.104	251.289					
			0040250196	DPR MAIN OFC	02320392	62,374.335	63,403.033	1,028.698					
			0040094904	CHIEF QUIPUHA	02333818	20,673.025	20,750.495	77.470					
			0040250170	TENNIS COURT AGANA	02809639	32,022.342	32,669.918	647.576					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	500.606	500.611	0.005					
			0040250195	APOTGUAN BEACH PARK	02368073	14,364.871	14,364.871	-					
			0040250224	PASEO STADIUM	09000792	3,713.730	3,731.653	2,150.760					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	64,665.432	66,662.895	1,997.463					
			0040250198	DPR MAIN OFC	02801592	23,476.532	23,815.848	339.316					
			0047115566	PASEO PARK OFFICE	09000764	10,035.430	10,189.451	6,160.840					
			0040250200	DPR MAIN OFC	02364792	37,097.822	37,688.343	590.521					
			0045430441	PASEO STADIUM	36000146	1,537.040	1,537.040	-					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	21,750.275	22,830.973	1,080.698					
			0040250209	ADELUP PARK	02367553	496.864	704.863	207.999					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 4,933.21**	**$ 1,608.96**	**$ -**	**$ -**	**$ 6,542.17**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	4,499.575	4,575.342	4,546.020					
			0070229138	172 W MARINE CORPS DR	04800029	202.392	233.338	2,475.680					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 148,385.79**	**$ 34,844.59**	**$ -**	**$ (72,853.69)**	**$ 110,376.69**
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	12,512.025	12,615.571	8,283.680					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	99,462.897	3,063.905	3,601.008					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	19,725.195	26,527.368	6,802.173					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	19,280.036	19,452.197	20,659.320					
			0260005270	705 S MARINE CORP DR	09000944	9,520.951	9,609.663	10,645.440					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	23,397.968	26,322.037	2,924.069					
			0261737633	204 WASHINGTON DR	09000478	12,881.944	13,044.006	48,618.600					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	19,568.292	19,739.622	20,559.600					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	38,677.225	39,130.596	453.371					
			0269512094	862 ROUTE 4	09002083	2,948.044	3,157.438	16,751.520					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	70,520.306	79,652.744	9,132.438					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 40,698.52**	**$ 13,072.23**	**$ -**	**$ (40,698.52)**	**$ 13,072.23**
			0450275216	PITI	12001688	41,212.847	45,613.360	4,400.513					
			0450275219	ASTUMBO FIRE STATION	16001566	29,887.579	33,269.275	3,381.696					
			0450275213	TAMUNING FIRE STATION	02804251	76,454.710	82,647.003	6,192.293					
			0450275211	707 S MARINE CORP DR	16000176	73,675.300	78,511.875	4,836.575					
			0450275218	UMATAC	02802476	20,704.882	24,473.326	3,768.444					

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			0450275212	SINAJANA	02810116	66,691.725	70,056.583	3,364.858					
			0450275215	INARAJAN FIRE STATION	16000172	13,653.675	18,703.401	5,049.726					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	10,660.089	10,741.527	6,515.040					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	82,643.321	86,378.869	3,735.548					
			0450275221	YONA FIRE STATION	02808781	65,408.311	69,030.331	3,622.020					
			0453191160	BARRIGADA FIRE STATION	04000224	541.378	596.304	4,394.080					
			0450275220	LOT 416 TALOFOFO	02809435	78,611.138	82,099.582	3,488.444					
PM24		**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,464.25**	**$ 720.00**	**$ -**	**$ -**	**$ 3,184.25**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.001	0.001	-					
			0490009842	ASAN MAYOR	04000147	3,282.792	3,308.923	2,090.480					
			0490009841	ASAN MAYOR	02804074	419.276	533.046	113.770					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	8,220.407	8,728.324	507.917					
PM24		**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 860.82**	**$ 843.04**	**$ -**	**$ (860.82)**	**$ 843.04**
			0566537812	149A HELENA LN	02813016	2,217.394	2,220.642	3.248					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	17,567.951	17,722.019	154.068					
			0562185215	108A GUMA AS ATDAS JUAN JACINTO RD	12006612	17,534.522	17,534.522	-					
			0560365009	370 LADA AVE LADA GARDENS	02019853	79,314.357	80,624.854	1,310.497					
			0560365004	125 TERESITA LN	02810917	11,914.928	12,756.724	841.796					
PM24		**0832698062**		**DPW-SIGNAL LIGHTS**					**25,245.780**	**$ 8,260.43**	**$ -**	**$ (16,904.67)**	**$ 16,601.54**
			0830265385	RT 2A AND RT 5	02362339	5,778.088	5,908.697	130.609					
			0830265440	CHALAN MAGA'HAGA	02338680	27,902.522	28,309.820	407.298					
			0830265426	TAMUNING	02363024	6,297.636	6,469.022	171.386					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	10,295.174	10,399.610	104.436					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	18,820.571	19,027.242	206.671					
			0830265410	RTE 16 & CALLE DE FATIMA	02351826	22,442.209	22,583.716	141.507					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	4,456.330	4,558.193	101.863					
			0830265408	HARMON	02363025	6,979.883	7,177.226	197.343					
			0830265446	MAITE	12006513	19,048.970	19,186.798	137.828					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	1,342.774	1,583.048	240.274					
			0830265374	HILTON INTERSECTION	02807470	4,616.995	4,805.539	188.544					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02807472	9,508.289	9,960.793	452.504					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	21,867.148	23,505.323	1,638.175					
			0830265404	TUMON METER LIGHTS	02810951	32,577.085	34,271.787	1,694.702					
			0830265436	MANGILAO	02810956	2,764.197	2,919.128	154.931					
			0830265392	HARMON	02813667	7,457.541	8,028.676	571.135					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	224.869	390.908	166.039					
			0830265425	TAMUNING	02804462	4,636.771	4,808.555	171.784					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	11,715.367	11,900.092	184.725					
			0830265435	MANGILAO	02368076	2,936.666	3,129.437	192.771					
			0830265430	TAMUNING	02368176	1,630.050	1,739.085	109.035					
			0830265439	DPW & RT 1 INTERSECTION	02368222	1,394.072	1,485.563	91.491					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	2,362.030	2,495.801	133.771					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	1,755.405	1,911.370	155.965					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	1,125.039	1,229.023	103.984					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	14,891.668	16,214.456	1,322.788					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	334.511	462.587	128.076					
			0830265407	TUMON	02816361	240.523	343.284	102.761					
			0830265427	INTERSECTION SAN ANTONIO	02363027	6,481.258	6,653.107	171.849					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	3,416.535	3,588.541	172.006					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	13,485.691	13,640.759	155.068					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	5,467.249	5,670.415	203.166					
			0830265415	SLP-13 A JFK ROAD	02804461	37,262.869	38,636.722	1,373.853					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	26,156.975	27,185.653	1,028.678					

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			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	2,529.688	2,698.375	168.687					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	3,711.924	3,928.319	216.395					
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	15,998.260	16,136.188	137.928					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	18,302.668	18,508.086	205.418					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	4,641.194	4,811.020	169.826					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	3,340.903	3,440.876	99.973					
			0830265389	DEDEDO	02364794	7,384.048	7,581.921	197.873					
			0830265417	AGANA	12800605	10,432.190	10,743.463	311.273					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	2,091.265	2,235.440	144.175					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	2,348.701	2,505.619	156.918					
			0830265399	TUMON	02367978	2,359.738	2,515.103	155.365					
			0830265395	PITI (VETERANS CEMETARY)	02810952	1,888.331	1,997.313	108.982					
			0830265396	INTERSECTION RT 4 AND 17	02810955	2,789.246	2,938.149	148.903					
			0830265406	HARMON	02813472	2,388.484	2,563.751	175.267					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	2,686.849	3,080.707	393.858					
			0830265384	INTERSECTION RT1 & 2A	02321180	12,091.466	12,195.580	104.114					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	17,283.360	17,432.372	149.012					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	1,714.770	2,045.786	331.016					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	19,845.552	20,098.589	253.037					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	5,925.364	6,100.828	175.464					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	15,461.474	15,645.204	183.730					
			0830265424	CHALAN CANTO SINAJANA	02333942	13,203.489	13,338.538	135.049					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	14,392.381	14,541.537	149.156					
			0830265378	USO INTERSECTION RT 1	02363309	5,267.470	5,420.810	153.340					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18,261.505	18,370.390	108.885					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	39.737	43.240	3.503					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	2,559.350	2,731.174	171.824					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	2,749.286	2,909.099	159.813					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	2,624.851	2,784.254	159.403					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	17,634.371	17,799.923	165.552					
			0830265391	DEDEDO	12007002	9,801.934	9,962.888	160.954					
			0830265398	RTE 2A & RTE 12	02804460	3,794.569	3,934.855	140.286					
			0830265437	RTE 10 & MANGILAO CHURCH	02010080	9,062.518	9,162.571	100.053					
			0830265388	DEDEDO	02807471	3,930.160	4,091.982	161.822					
			0830265403	INTERSECTION OF RIVERA LN	02807473	3,420.734	3,560.254	139.520					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	1,754.805	1,884.979	130.174					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	2,038.459	2,135.553	97.094					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	2,426.720	2,564.462	137.742					
			0830265433	BARRIGADA	02814075	2,050.523	2,198.323	147.800					
			0830265386	DEDEDO	02363026	5,733.793	5,883.574	149.781					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	11,612.806	11,808.040	195.234					
			0830265428	TAMUNING	02363679	6,161.338	6,344.867	183.529					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	9,704.386	11,319.540	1,615.154					
			0830265445	AGANA	02331005	40,851.998	41,087.023	235.025					
			0830265369	PIA MARINE TUMON LANE	02335844	8,894.234	9,049.024	154.790					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	2,102.484	2,260.670	158.186					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	2,267.453	2,381.639	114.186					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	4,131.750	4,288.146	156.396					
			0830265379	MANGILAO	12006514	38,545.733	38,813.106	267.373					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	13,102.999	13,247.102	144.103					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	4,625.149	4,753.252	128.103					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	7,885.664	8,072.447	186.783					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	9,413.579	10,646.381	1,232.802					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	-	55.932	55.932					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	16,948.960	17,885.000	936.040					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,002,552.61**	**$ 906,136.04**	**$ -**	**$ (1,002,552.61)**	**$ 906,136.04**
			0830017128	DW.M01	25000065	45,236.758	66,990.985	21,754.227					
			0835354221	17A WATERWELL	25002007	30,551.630	30,647.705	96.075					

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			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	24,550.546	24,705.387	30,968.200					
			0830017154	NORTHERN TP	09000427	26,334.323	26,611.361	44,326.080					
			0830017057	DW.F01	25000023	91,506.672	18,796.778	27,290.106					
			0830017118	PUMP STATION #15	16000691	42,819.142	45,744.277	2,925.135					
			0830017035	DW.D12	25000032	3,433.882	40,812.146	37,378.264					
			0830016994	WBP CHLORINATION BLDG	16000702	13,757.477	13,890.265	132.788					
			0830017079	DW.Y06	25000109	67,910.536	94,846.272	26,935.736					
			0830017120	INARAJAN LIFT STATION	25000076	26,740.388	27,639.859	899.471					
			0830017088	DW.D04	25000010	16,774.025	46,053.611	29,279.586					
			0830017119	PUMP STATION #20	09000408	42,282.314	42,338.813	4,519.920					
			0830017116	PUMP STATION #14	16000690	626.149	2,958.567	2,332.418					
			0833779689	NORTH DISTRICT TP	09000426	4,608.394	4,644.667	4,352.760					
			0830017133	DW.F17	05000108	53,452.534	54,130.154	40,657.200					
			0833447995	INARAJAN TREATMENT PLANT	25000040	79,575.688	88,874.858	9,299.170					
			0830017159	SOUTHERN LINK PS	09000422	19,990.459	20,133.347	34,293.120					
			0830017072	DW.M14	25000108	26,384.256	26,699.027	314.771					
			0830016991	DW.D27	05000002	92,194.889	93,243.082	62,891.580					
			0830017190	CD14 - TAI PUMP STATION	05000102	5,358.874	5,407.937	3,925.040					
			0830017093	SUNRISE VILLA	16000081	52,358.740	53,083.364	724.624					
			0830016997	SANTA CRUZ PS	16000700	44,052.278	44,479.676	427.398					
			0830017140	WBP12- MALOJLOJ LINE	09000259	42,875.801	43,615.242	59,155.280					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	41,389.223	41,783.446	394.223					
			0830017165	SPS.HAGATNA	05000088	18,364.522	18,540.080	28,089.280					
			0830017187	DW.A13	25002016	39,156.155	49,844.693	10,688.538					
			0830017049	DW.F05	25002021	-	12,898.315	12,898.315					
			0830017049	DW.F05	25002021	48,454.890	51,622.550	3,167.660					
			0838508955	GWA METER TESTING FACILITY	09002092	-	-	-					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	3,552.773	3,768.614	51,801.840					
			0830017143	WPS UGUM	09002215	349.804	1,239.598	106,775.280					
			0830017106	EJECTOR #2	02814587	9,217.996	9,826.328	608.332					
			0830017621	CHALAN PALAUAN BPS	16002367	21,615.956	27,522.633	5,906.677					
			0838806459	DW.A12	25000018	9,179.055	36,224.537	27,045.482					
			0830017117	PUMP STATION #17	16000706	38,301.575	40,092.255	1,790.680					
			0830017020	DW.Y20	05000078	51,100.396	51,993.988	53,615.520					
			0830017191	DW.A18	25000044	18,460.881	32,195.957	13,735.076					
			0830017167	WBP18- PAGO BAY	09000743	43,010.291	43,709.165	83,864.880					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5,035.034	5,091.857	2,272.920					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09000403	39,677.320	40,074.150	31,746.400					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16000727	18,511.498	19,353.122	841.624					
			0830017620	DW.Y22	05000040	1,978.561	3,116.038	45,499.080					
			0834034108	DW.NAS01	05000030	52,875.269	53,518.807	25,741.520					
			0830017113	PUMP STATION #18	16000707	69,278.551	70,109.946	831.395					
			0830017148	WBP05-BRIGADE	05000062	62,484.765	63,094.786	48,801.680					
			0830017101	PUMP STATION #11	25000059	49,551.568	50,595.213	1,043.645					
			0830017124	CASIMERO PUMP STATION	16000724	15,216.570	15,382.679	166.109					
			0830017059	DW.F12	05000072	66,560.772	67,229.802	26,761.200					
			0831230265	DW.D03 DEDEDO	25000079	35,400.487	35,800.174	399.687					
			0830017190	CD14 - TAI PUMP STATION	05000102	-	-	-					
			0830017176	DW.A06	25002006	10,906.676	25,686.792	14,780.116					
			0830017166	DW.A32	25000095	58,081.604	78,592.859	20,511.255					
			0830017189	DW.A14	25000061	95,922.021	12,667.421	16,745.400					
			0830017003	DW.Y09	05000031	599.431	1,743.022	91,487.280					
			0830017044	DW.M05 AND M15	05000073	66,136.569	66,846.698	56,810.320					
			0830017075	DW.Y03	25000054	67,088.964	92,262.530	25,173.566					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	42,437.539	42,973.347	535.808					
			0830017065	MACHANAO PUMP STATION	36000249	3,499.651	3,533.090	1,337.560					
			0830017055	DW.F04	25000014	62,035.032	80,853.188	18,818.156					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	34,532.843	35,064.697	531.854					
			0830017115	PUMP STATION #13	16000689	96,749.789	98,928.930	2,179.141					
			0830017087	DW.D06	25002019	11,303.413	38,023.212	26,719.799					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	74.480	248.334	13,908.320					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830203820	AIRPORT BOOSTER PUMP STATION	16002334	1.760	1.760	-					
			0836435303	LOT 7150 R4NEW-R8	09002213	43.638	185.615	5,679.080					
			0830017171	WBP.ADAWAG	02814478	21,614.269	23,391.792	1,777.523					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	88,131.864	96,342.731	8,210.867					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	78,296.737	79,490.984	1,194.247					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	1,759.644	1,827.612	5,437.440					
			0830017056	DW.F06	25000022	60,193.735	60,537.240	343.505					
			0830017182	DW.A15	25000107	49,459.456	75,617.903	26,158.447					
			0830017203	DW.D22	25000028	4,787.756	19,214.727	14,426.971					
			0830017047	DW.M06	25000063	17,863.227	18,248.611	385.384					
			0830017014	DW.Y14	05000026	48,332.016	48,880.381	65,803.800					
			0830017164	AGANA TREATMENT PLANT	09000425	18,903.080	18,989.043	20,631.120					
			0830017098	DW.M03	25000067	98,757.166	25,555.524	26,798.358					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	17,187.598	49,028.545	31,840.947					
			0830017184	DW.A21	25000027	66,042.328	93,033.916	26,991.588					
			0830017099	DW.M02	25000066	69,149.558	96,271.820	27,122.262					
			0830017024	DW.A04	25000038	31,730.479	53,357.074	21,626.595					
			0830016983	DW.A08	25000039	45,482.650	71,265.633	25,782.983					
			0830017100	DW.M17B	05000009	57,410.291	58,581.190	70,253.940					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	51,516.928	51,952.506	435.578					
			0830017043	DW.M07	25000026	67,559.573	83,756.560	16,196.987					
			0830017178	DW.A30	05000056	71,444.256	72,218.579	46,459.380					
			0830016975	DW.Y21	05000042	75,992.092	76,517.634	31,532.520					
			0830017017	DW.Y18	05000032	38,102.116	38,622.919	41,664.240					
			0830017136	WBP27- CAMACHO	02334446	38,600.722	39,044.686	443.964					
			0830017053	DW.F02	25000012	53,848.061	84,136.650	30,288.589					
			0830017111	EJECTOR #4	02362369	16,784.686	17,187.331	402.645					
			0830017172	DW.A31	16002045	32,538.717	71,055.345	38,516.628					
			0830017078	DW.Y05	25000030	24,294.440	50,828.300	26,533.860					
			0830017114	WBP14- GEUS	05000012	2,597.018	2,621.848	1,986.400					
			0830017104	WBP01- UMATAC UPPER	16000568	30,283.030	30,714.979	431.949					
			0830017031	CABRAS PUMP STATION	25000057	26,615.006	26,932.286	317.280					
			0830017105	WBP02- UMATAC LOWER	16000710	79,190.002	80,215.942	1,025.940					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	82,255.551	12,236.228	29,980.677					
			0830017152	DW.H01	25002023	92,325.732	19,779.667	27,453.935					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	2,377.081	3,138.985	761.904					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	17,182.845	17,303.614	120.769					
			0837037415	DW.M20A	05000080	18,933.556	20,019.988	65,185.920					
			0830017183	BARRIGADA PUMP STATION	05000089	7,308.197	7,361.142	4,235.600					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	39,343.546	39,736.310	392.764					
			0830017130	TIPALAO #2 SPS	09000998	7,798.681	7,966.038	133,885.600					
			0830017058	DW.F09	25000049	15,457.017	41,448.179	25,991.162					
			0830017037	DW.D21	25000072	74,150.644	227.319	26,076.675					
			0830017131	DW.M21	05000093	92,271.225	93,075.013	32,151.520					
			0830017069	DW.D15	25000005	15,499.821	40,021.464	24,521.643					
			0830017082	DEDEDO LAB	05000027	16,405.260	16,517.931	4,506.840					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	640.123	646.621	389.880					
			0830017121	INARAJAN MAIN PUMP STATION	16000693	78,856.858	80,627.415	1,770.557					
			0830017070	DW.D16	25000006	87,686.093	13,745.782	26,059.689					
			0830017000	DW.Y23	16000686	76,871.472	10,799.130	33,927.658					
			0830017177	DW.A29	25000092	44,363.102	44,556.425	193.323					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	23,094.553	23,430.297	26,859.520					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	57,487.725	57,891.928	404.203					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	16,671.621	18,436.170	1,764.549					
			0830017103	PUMP STATION #12	16000688	68,739.710	70,405.158	1,665.448					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	19,451.039	21,050.039	1,599.000					
			0830017034	DW.D14	25000007	7,136.631	15,943.650	8,807.019					
			0830017064	DW.D08	16000942	42,163.694	70,995.349	28,831.655					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	41.687	140.820	5,947.980					
			0838508955	GWA METER TESTING FACILITY	09002092	5,153.975	5,232.000	4,681.500					
			0830017071	YIGO ND-1 PUMP STATION	09002139	2,064.283	2,199.396	5,404.520					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017613	MANUEL TENORIO ST	02814561	4,074.405	4,349.939	275.534					
			0830017021	DW.Y19	05002004	6,456.897	7,897.355	86,427.480					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	-	-	-					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	21.747	114.251	92.504					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	18.570	98.055	79.485					
			0830017077	DW.Y01 AND Y02	05002005	505.331	562.000	4,533.520					
			0830017614	WBP29- PIGUA	16000695	45,888.768	48,556.839	2,668.071					
			0839583713	DW.A26	25000016	17,235.545	17,471.633	236.088					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	35,897.578	36,421.835	524.257					
			0830017018	DW.D26	25000074	81,168.433	18,045.756	36,877.323					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	12,831.613	13,240.916	409.303					
			0830017200	PUMP STATION GA'AN POINT	16002133	29,387.233	29,387.233	-					
			0830017019	DW.D25	05000104	75,453.863	76,650.817	71,817.240					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	12,036.955	12,181.366	8,664.660					
			0830017186	CD15/CD2	05000095	6,501.002	6,541.185	3,214.640					
			0830017156	YPAO PUMP STATION	09000420	10,132.718	10,196.294	2,543.040					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2,472.531	2,504.427	1,913.760					
			0830017041	DW.D24	05000105	58,676.161	59,010.440	13,371.160					
			0830017042	FEMA PUMP STATION	16002024	9,107.855	9,852.171	744.316					
			0830017185	DW.A17	25000058	34,053.820	54,841.122	20,787.302					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	25,866.190	30,302.299	4,436.109					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830017161	MAMAJANAO PUMP STA	05000008	6,763.779	6,836.393	8,713.680					
			0831707089	DW.Y12	05000049	67,780.165	68,709.680	55,770.900					
			0830017094	DW.EX11	25000064	81,207.093	7,837.551	26,630.458					
			0830017076	DW.707 (DW Y-7)	05000079	81,283.320	82,210.361	74,163.280					
			0830017028	DW.A19	25000062	67,404.607	77,360.896	9,956.289					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	73,111.145	88,158.843	15,047.698					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	84,064.892	84,563.296	498.404					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	53,873.346	55,560.779	1,687.433					
			0830017197	HUEGON PUMP STA	16000725	46,331.231	46,896.676	565.445					
			0830017108	EJECTOR #7	02808667	11,449.163	11,766.404	317.241					
			0830017107	EJECTOR #3	02808843	10,518.344	10,930.361	412.017					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	505.869	736.159	18,423.200					
			0830017092	DW.M08	25002012	23,370.730	49,639.774	26,269.044					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	7,569.587	8,104.791	535.204					
			0830017622	DW.D17 DEDEDO	25000056	11,662.312	37,230.449	25,568.137					
			0830017097	DW.M09	25000103	95,226.504	22,724.065	27,497.561					
			0830017013	DW.Y10	25000069	31,300.891	63,217.242	31,916.351					
			0830017137	DW.F19	25000004	65,764.973	97,875.399	32,110.426					
			0830017007	DW.M18	25000099	35,191.928	52,836.911	17,644.983					
			0830017084	DW.D02	25000001	58,689.026	59,128.444	439.418					
			0830017001	GILL SUBDV-WATER PUMP	16000578	26,150.368	26,956.714	806.346					
			0830017062	DW.HGC02	05000048	28,861.163	28,974.677	9,081.120					
			0830017026	PAGO SOCIO PUMP STATION	16002004	169.425	172.924	3.499					
			0830017010	DW.F18	05000013	8,056.305	8,740.969	41,079.840					
			0830016976	NEW CHAOT PS	09000999	17,970.052	18,178.369	24,998.040					
			0830017060	DW.F11	25000020	62,465.187	86,962.020	24,496.833					
			0837947701	DW.A25	25000037	15,182.113	15,548.488	366.375					
			0830016984	DW.A03	25000093	46,073.688	73,075.698	27,002.010					
			0830017074	DW.Y15	05000074	97,290.752	98,453.250	92,999.840					
			0830017149	WBP 22 SINIFA	16000696	6,607.899	6,607.899	-					
			0830017080	DW.EX05	25000009	30,132.730	57,782.221	27,649.491					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	10,127.102	10,362.412	37,649.600					
			0830016974	DW.AG02	05000041	50,249.793	50,608.895	28,728.160					
			0830017202	DW.D18 DEDEDO	25000045	34,869.646	62,696.751	27,827.105					
			0830017134	DW.D09	05000044	61,246.269	61,252.937	266.720					
			0830016995	140 ROSARIO TENBAT ST	16000524	38,522.561	39,012.620	490.059					
			0830017122	AGAT SANTA RITA WWTP	09000975	4,959.469	5,010.293	16,263.680					
			0830017085	DW.D01	25000031	35,794.478	67,404.849	31,610.371					
			0839606939	DW.A10	25002020	290.504	621.932	331.428					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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			0830017198	WBP KAISER RESERVOIR	02811395	4,015.436	4,357.214	341.778					
			0837872631	TENORIO SEWER LIFT STATION	16002355	6.205	50.120	43.915					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	25.407	114.993	89.586					
			0830017077	DW.Y01 AND Y02	05002005	-	628.720	50,297.600					
			0830017086	DW.Y04	25000097	14,013.172	46,129.572	32,116.400					
			0830017066	DW.F13	05000106	39,059.337	39,065.300	477.040					
			0830017046	PGD PUMP STATION	16000066	70,261.199	71,990.108	1,728.909					
			0830017193	DW.A09	05000092	22,962.980	23,207.450	19,557.600					
			0830017067	DW.F16	05000109	45,039.417	45,191.072	9,099.300					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	46,122.129	47,374.182	1,252.053					
			0830017036	DW.D19	25000075	45,990.238	58,059.092	12,068.854					
			0838146160	DW.F10	25000051	85,550.508	85,888.871	338.363					
			0830017068	DW.F15	05000107	60,816.945	62,034.417	73,048.320					
			0830017090	SUBMARINE	16001503	44,602.052	45,033.824	431.772					
			0836868320	DW.A23	25000094	76,640.731	76,760.371	119.640					
			0830017061	DW.D10	25000021	11,117.910	43,366.888	32,248.978					
			0830017125	HAFA ADAI PS	16000065	29,903.575	30,178.049	274.474					
			0830016965	DW.Y17	25000096	86,616.840	16,344.635	29,727.795					
			0830016993	811N DANDAN RD	16000692	43,821.770	44,172.394	350.624					
			0830017004	DW.G501	25000068	37,448.610	46,187.128	8,738.518					
			0830017188	DAIRY RD PUMP STATION	25000036	95,641.831	99,409.838	3,768.007					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	46,166.472	46,641.714	475.242					
			0830017163	P&S WAREHOUSE	04000223	1,936.526	2,102.337	13,264.880					
			0830017112	PUMP STATION #16	16000705	64,739.444	67,397.261	2,657.817					
			0830017160	HARMON PUMP STATION	05000091	10,554.603	10,633.285	3,147.280					
			0830017005	DW.D05	25000034	10,031.000	10,031.000	-					
			0830017033	ASAN PUMP STATION	25000043	77,798.924	80,321.027	2,522.103					
			0830017180	PASEO DE ORO PUMP STATION	25000100	35,728.594	36,450.865	722.271					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	71,084.466	82,448.915	11,364.449					
			0830016973	201B HARMON BUSINESS CENTER	12001641	30,151.231	30,392.172	240.941					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	88,980.115	91,415.059	2,434.944					
			0830017175	DW.A05	25002011	88,220.152	20,154.561	31,934.409					
			0831164971	AYUYU SEWER LIFT STATION	16002352	21.512	116.356	94.845					
			0830017110	EJECTOR #6	02817957	689.207	1,452.745	763.538					
			0830016996	182 TUN SCOTT TORRES ST	16000497	16,347.955	16,595.012	247.057					
			0832038998	AGAT TREATMENT PLANT	05000112	37,911.142	37,924.603	1,076.880					
			0839758664	MAUI WELL TUMON	09000968	18,815.828	19,297.076	57,749.760					
			0830016992	811M DANDAN RD	16000694	47,501.944	48,009.762	507.818					
			0838619369	WBP25- WINDWARD HILLS	09000568	28,704.227	29,153.491	53,911.680					
			0830017129	CHALIGAN PS	09000997	2,132.741	2,150.048	2,076.840					
			0830016972	CABRAS PUMP STA	36000299	1,066.390	1,076.135	779.600					
			0830017615	WBP CHAOT RESERVOIR	16000703	29,131.340	29,463.628	332.288					
			0830017039	2 ASTUMBO PUMP STATION	02330975	22,033.783	22,236.405	202.622					
			0830017155	WBP 17 TAMUNING	25000078	8,814.598	8,814.598	-					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5,027.441	5,129.414	4,078.920					
			0830016963	DW.M23	09000067	48,488.845	49,007.258	31,104.780					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	957.276	960.806	3.530					
			0830017132	DW.M04	25000047	67,384.374	94,063.737	26,679.363					
			0830016964	DW.Y16	05000024	71,754.614	71,760.886	376.320					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	51,912.989	54,150.742	2,237.753					
			0838512831	DW.D20	25000073	79,149.407	10,780.562	31,631.155					
			0830017169	FUJITA PUMP STA	09000421	67,148.746	67,556.051	32,584.400					
			0830017051	DW.F08	25000048	90,502.914	16,784.830	26,281.916					
			0830017083	DW.D11	25000041	98,720.626	30,752.311	32,031.685					
			0830017030	TOTO PUMP STATION	16000943	19,694.238	20,744.673	1,050.435					
			0830017052	DW.F07	25000025	80,608.207	80,905.603	297.396					
			0830017102	WBP15- TOGUAN	16000711	20,835.293	28,084.588	7,249.295					
			0830017063	DW.D07	16001612	4,255.543	32,947.988	28,692.445					
			0830016966	DW.D28	25000070	59,103.132	90,766.643	31,663.511					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	73,167.864	75,441.456	2,273.592					
			0830017142	WTP FAC UGUM	09000400	19,548.172	19,766.846	43,734.800					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	74,733.141	93,520.489	18,787.348					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	44,940.375	45,365.917	425.542					
			0838269876	DW.AG01	25000089	69,943.579	98,182.498	28,238.919					
			0830017162	FMES OFFICE	09000988	6,314.063	6,372.664	4,688.080					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	35,860.184	37,939.098	2,078.914					
			0830017144	NAMO EJECTOR STATION	02814559	8,850.538	9,629.608	779.070					
			0830017109	EJECTOR #5	02817956	255.112	540.866	285.754					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 379,013.10**	**$ 66,637.19**	**$ -**	**$ -**	**$ 445,650.29**
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,907.282	54,907.490	0.208					
			0930289668	02 SAN VITORES RD	02804464	39,072.151	40,538.642	1,466.491					
			0930289672	06 SAN VITORES RD	02365108	25,306.640	26,106.285	799.645					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02328597	16,725.053	16,887.952	162.899					
			0930289586	RTE 1 SHELL GAS STATION	02812768	11,864.633	12,825.116	960.483					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	23,334.636	24,093.217	758.581					
			0930289661	CAMP WATKINS RD	02363253	42,030.164	43,268.798	1,238.634					
			0930289673	07 SAN VITORES RD	02351573	98,577.344	38.230	1,460.886					
			0930289587	ROUTE 4 (YONA TO YLIG)	02018246	10,070.137	11,000.154	930.017					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	16,974.113	17,839.120	865.007					
			0930289671	04 SAN VITORES RD	02803344	47,320.923	49,072.231	1,751.308					
			0930289585	SAN VITORES ROAD	02814394	3,601.696	4,650.928	1,049.232					
			0930289659	JACK PETERS RT-1	02804463	16,495.047	16,541.446	46.399					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	1,030.250	1,186.551	156.301					
			0930289674	08 SAN VITORES RD	12004103	98,314.655	99,818.392	1,503.737					
			0930289670	03 SAN VITORES RD	02368174	27,436.354	29,655.578	2,219.224					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	12,801.251	13,724.301	923.050					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	4,033.439	5,003.421	969.982					
			0930289669	05 SAN VITORES RD	02332707	85,947.712	87,182.770	1,235.058					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	16,264.076	17,164.680	900.604					
PM24		**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 114,938.87**	**$ 55,754.67**	**$ -**	**$ (114,938.87)**	**$ 55,754.67**
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	26,497.391	26,788.660	34,952.280					
			1070331968	DEPCOR	04000132	14,955.460	15,106.749	12,103.120					
			1070331964	MANGILAO	02803796	87,758.170	90,280.672	2,522.502					
			1070331966	MANGILAO	02367214	81,731.578	93,383.037	11,651.459					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	85,893.050	87,889.676	1,996.626					
			1070331956	BY DEPT OF CORRECTION	09000567	6,148.754	6,225.277	22,956.900					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	34,284.524	34,583.895	23,949.680					
			1073200489	MANGILAO	36000260	30,473.938	30,750.485	82,964.100					
			1070331965	MANGILAO	02810128	87,893.803	91,382.569	3,488.766					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	33,722.012	36,505.132	2,783.120					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	106.450	1,046.382	939.932					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	7,330.400	12,790.535	5,460.135					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	22,697.159	22,916.319	35,065.600					
			1070331959	GUAM DETENTION FACILITY	09000045	10,276.220	10,370.462	15,078.720					
			1070331967	MANGILAO	02811200	70,412.491	74,748.274	4,335.783					
PM24		**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 720.03**	**$ 270.19**	**$ -**	**$ (720.03)**	**$ 270.19**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	28,533.784	29,492.141	958.357					
PM24		**1540692986**		**RETIREMENT DIVISION**					**$ 5,129.90**	**$ 5,247.10**	**$ (355.74)**	**$ (4,774.16)**	**$ 5,247.10**
			1540030447	RTE 8	09000543	31,875.928	32,261.376	23,126.880					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 23,079.51**	**$ 8,130.63**	**$ -**	**$ -**	**$ 31,210.14**
			1590292122	WILDLIFE BUILDING	02800809	92,269.100	96,115.418	3,846.318					
			1598583370	157 DAIRY RD	36000276	478.311	518.362	3,204.080					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	16,846.682	17,044.288	11,856.360					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	56,971.998	57,266.447	294.449					
			1590292132	163 DAIRY RD	16000198	67,119.359	68,829.168	1,709.809					
			1591676358	MANGILAO	36000277	5,197.454	5,214.053	995.940					
			1590292128	159 DAIRY	02365159	3,954.542	4,125.275	170.733					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	14,713.718	15,415.465	701.747					
			1590292134	YIGO ANIMAL SHELTER	02817442	7,258.513	8,216.835	958.322					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	1,791.678	1,849.226	4,603.840					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	2,565.274	2,614.007	2,923.980					
			1590292135	YIGO ANIMAL SHELTER	02364430	37,095.875	37,914.125	818.250					
			1590292131	MANGILAO	02811780	6,918.539	7,576.307	657.768					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 21,299.21**	**$ 6,987.55**	**$ -**	**$ (21,299.21)**	**$ 6,987.55**
			1620356405	DOA DATA PROCESSING	36000262	17,499.623	17,705.565	32,950.720					
	PM24	**1699407298**		**GHURA**					**$ 34,411.37**	**$ 19,515.67**	**$ -**	**$ (24,575.82)**	**$ 29,351.22**
			1690033326	TALOFOFO	02011675	29,532.277	29,872.819	340.542					
			1690033325	10 JC ROJAS CIRCLE	02805290	29,201.530	30,934.040	1,732.510					
			1690033298	1B GUMA TRANKILIDAT	02800513	17,953.292	18,374.380	421.088					
			1690033511	YOUTH CENTER	02331275	48,339.065	51,824.590	3,485.525					
			1690033487	2F GUMA TRANKILIDAT	02801536	32,992.921	33,490.801	497.880					
			1690033468	5D GUMA TRANKILIDAT	02018182	47,962.832	48,472.723	509.891					
			1690033482	2H GUMA TRANKILIDAT	02806707	12,106.483	12,502.613	396.130					
			1690033470	1H GUMA TRANKILIDAT	02015539	69,038.248	69,415.050	376.802					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	18,255.384	19,370.695	1,115.311					
			1690033301	MAINTENANCE BLDG A	02329906	20,101.064	23,070.405	2,969.341					
			1690033467	4F GUMA TRANKILIDAT	02815495	1,659.647	2,240.432	580.785					
			1690033479	3A GUMA TRANKILIDAT	02365489	9,618.856	10,205.110	586.254					
			1690033497	4K GUMA TRANKILIDAT	02013452	53,647.489	54,221.321	573.832					
			1690033469	1K GUMA TRANKILIDAT	02362490	34,597.663	35,517.404	919.741					
			1690033477	1C GUMA TRANKILIDAT	02806783	13,961.516	14,431.094	469.578					
			1690033504	3E GUMA TRANKILIDAT	02360894	35,463.711	36,086.224	622.513					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	9,708.507	9,708.600	0.093					
			1690033492	4D GUMA TRANKILIDAT	02363163	12,069.466	12,739.385	669.919					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	44,908.405	45,216.883	308.478					
			1690033296	3K GUMA TRANKILIDAT	02807564	9,957.157	10,899.183	942.026					
			1690033464	2C GUMA TRANKILIDAD	02812737	6,900.363	7,397.765	497.402					
			1690033498	5J GUMA TRANKILIDAT	02812128	5,262.527	5,668.864	406.337					
			1690033484	1G GUMA TRANKILIDAT	02811734	9,667.641	10,378.090	710.449					
			1690033495	4E GUMA TRANKILIDAT	02338146	49,160.247	49,675.958	515.711					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1,713.552	1,733.347	19.795					
			1690033473	5K GUMA TRANKILIDAT	02807191	17,856.183	18,623.938	767.755					
			1690033465	4H GUMA TRANKILIDAT	02815403	4,219.475	5,231.086	1,011.611					
			1690033328	6B GUMA TRANKILIDAT	02812635	7,428.544	7,970.129	541.585					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	18,748.684	19,126.880	378.196					
			1690033505	2K GUMA TRANKILIDAT	02013518	51,827.092	52,582.039	754.947					
			1690033507	4J GUMA TRANKILIDAT	02361418	16,557.089	17,306.459	749.370					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	93,894.263	95,116.463	1,222.200					
			1690033466	1D GUMA TRANKILIDAT	02804978	11,491.894	12,302.946	811.052					
			1690033491	3D GUMA TRANKILIDAT	02802687	8,435.885	8,557.211	121.326					
			1690033292	2E GUMA TRANKILIDAT	02018191	44,861.826	45,310.240	448.414					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	39,999.109	40,194.614	195.505					
			1690033297	3C GUMA TRANKILIDAT	02365490	2,813.762	2,946.751	132.989					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.485	2.485	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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			1690033499	1J GUMA TRANKILIDAT	02811054	3,089.173	3,243.727	154.554					
			1690033472	4G GUMA TRANKILIDAT	02811055	8,128.045	8,555.337	427.292					
			1690033481	4C GUMA TRANKILIDAT	02815576	1,535.603	2,202.978	667.375					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	6,547.051	7,884.759	1,337.708					
			1690033463	5B GUMA TRANKILIDAT	02803988	17,284.049	18,001.376	717.327					
			1690033486	3G GUMA TRANKILIDAT	02338126	39,670.350	40,347.633	677.283					
			1690033478	2A GUMA TRANKILIDAT	02338137	67,349.412	68,014.771	665.359					
			1690033494	5E GUMA TRANKILIDAT	02364987	11,909.949	12,277.629	367.680					
			1690033509	3F GUMA TRANKILIDAT	02800517	21,160.448	21,376.868	216.420					
			1690033488	1F GUMA TRANKILIDAT	02013453	68,507.890	69,314.213	806.323					
			1690033480	4A GUMA TRANKILIDAT	02360893	35,558.548	36,121.946	563.398					
			1690033471	6J GUMA TRANKILIDAT	02013448	55,416.293	55,881.634	465.341					
			1690033294	3J GUMA TRANKILIDAT	02362487	25,117.525	25,724.849	607.324					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.199	0.199	-					
			1690033503	2B GUMA TRANKILIDAT	02018193	67,029.169	68,143.471	1,114.302					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	37,656.796	39,214.177	1,557.381					
			1690033506	3B GUMA TRANKILIDAD	02806782	11,827.750	12,311.953	484.203					
			1690033489	4B GUMA TRANKILIDAT	02810793	8,744.806	9,280.841	536.035					
			1690033493	6D GUMA TRANKILIDAT	02816509	1,337.356	1,637.447	300.091					
			1690033316	MERIZO	02332328	34,006.046	34,289.740	283.694					
			1690033496	1E GUMA TRANKILIDAT	02362309	19,916.873	20,400.349	483.476					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	22,588.747	22,784.329	15,646.560					
			1690033483	3H GUMA TRANKILIDAT	02363474	8,719.696	9,041.846	322.150					
			1690033510	1A GUMA TRANKILIDAT	02802690	5,098.959	5,258.525	159.566					
			1690033485	2G GUMA TRANKILIDAT	02806708	12,486.271	12,937.328	451.057					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	18,048.488	18,764.894	716.406					
			1690033317	6E GUMA TRANKILIDAT	02808391	10,664.535	11,234.519	569.984					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
			1690033490	2D GUMA TRANKILIDAT	02809759	4,975.948	5,273.476	297.528					
PM24		**1837525565**		**YONA MAYOR**					**$ 2,801.77**	**$ 886.10**	**$ -**	**$ -**	**$ 3,687.87**
			1830290976	YONA COMMUNITY CENTER	02810366	8,011.532	8,295.098	283.566					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					
			1830290975	YONA MAYOR'S OFFICE	02803604	57,781.395	59,540.359	1,758.964					
			1830290973	YONA YOUTH CENTER	02018244	46,733.600	47,577.310	843.710					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	16,063.044	16,364.975	301.931					
PM24		**1880297633**		**TALOFOFO MAYOR**					**$ 2,300.50**	**$ 851.69**	**$ -**	**$ -**	**$ 3,152.19**
			1880226247	TENNIS COURT	02366358	0.003	0.010	0.007					
			1880226248	TALOFOFO	02808481	99.087	99.201	0.114					
			1880226245	SENIOR CENTER	02810654	24,393.001	25,330.222	937.221					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	91.276	297.697	206.421					
			1880226244	TALOFOFO	02812688	8,427.434	8,755.666	328.232					
			1880226246	COMMUNITY CENTER MATA ST	02362005	81,081.016	81,133.622	52.606					
			1880226243	TALOFOFO INDOOR GYM	02801253	16,193.433	16,199.414	5.981					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	300.535	304.101	3.566					
PM24		**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 92,454.03**	**$ 29,137.10**	**$ -**	**$ -**	**$ 121,591.13**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	6,823.029	6,878.831	13,392.480					
			1890037426	SR CITIZENS DEMENTIA CARE CTR	16000556	63,077.063	67,926.794	4,849.731					
			1890037861	DEDEDO	09000277	18,818.376	19,003.907	44,527.440					
			1895276129	15 6100 MARINER AVE	09000737	14,403.143	14,530.833	15,322.800					
			1890037424	FORMER PARA I MANAMKO	16000779	42,828.577	44,188.054	1,359.477					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	14,875.389	15,040.458	49,520.700					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	17,151.693	18,490.578	1,338.885					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 73,982.26**	**$ 23,976.52**	**$ -**	**$ (49,255.00)**	**$ 48,703.78**
			2530049746	DPW COMPOUND	09000440	10,225.721	10,359.110	13,338.900					
			2530049712	UMATAC BRIDGE	02361884	8,353.638	8,363.567	9.929					
			2530049718	LAB BLDG	16000194	14,944.014	15,566.031	622.017					
			2530049719	DPW UPPER TUMON	12006447	15,228.828	15,308.330	79.502					
			2530049714	DPW CORAL PIT	02365272	27,364.089	27,684.184	320.095					
			2530049721	HARMON	16000193	7,242.859	7,242.859	-					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	37,761.234	38,225.996	37,180.960					
			2530049739	TESS BUILDING	02322421	13,344.624	16,396.680	3,052.056					
			2530049740	WIM SCALE SYSTEM	02811029	12,513.338	13,093.070	579.732					
			2530049741	DEDEDO BUS SATELLITE	02813167	391.204	467.397	76.193					
			2530049720	HARMON	02817612	-	-	-					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	34,419.515	35,065.669	646.154					
			2530049743	DPW SECURITY OFFICE	02803028	68,012.221	70,246.153	2,233.932					
			2530049742	BARRIGADA	02363308	36,883.328	38,991.062	2,107.734					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	76,730.062	78,165.333	1,435.271					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02332657	6,739.091	6,740.863	1.772					
			2530049716	BUS SATELLITE STA YIGO	02806131	42,663.658	44,388.869	1,725.211					
			2530049745	DPW COMPOUND	09000441	9,579.532	9,746.136	26,656.640					
			2530049717	MALOJLOJ - INARAJAN	02817317	783.093	1,684.480	901.387					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	6,782.709	6,841.757	9,447.680					
			2530049715	ORDOT - CHLN PAGO	02017111	8,671.451	9,445.525	774.074					
			2530049744	DPW BUS OPERATION COMPOUND	02332674	28,696.157	30,852.812	2,156.655					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 9,672.47**	**$ 8,837.17**	**$ -**	**$ (400.00)**	**$ 18,109.64**
			2910056972	SAN ISIDRO ST	02806086	18,709.897	18,895.588	185.691					
			2910056769	DYA COMPOUND	02017974	15,199.936	16,392.571	1,192.635					
			2910056971	MANGILAO	02806087	44,514.521	46,402.044	1,887.523					
			2910056768	143 CATALINA LN	16000085	62,396.154	63,657.405	1,261.251					
			2918128187	228 TERESITA ST	09000083	2,097.667	2,120.403	1,364.160					
			2918875498	JUVENILE	09000246	25,428.612	25,828.852	32,019.200					
			2910056973	DYA	02017975	62,192.528	62,728.613	536.085					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,278,343.90**	**$ 299,544.24**	**$ -**	**$ -**	**$ 1,577,888.14**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 82,025.75**	**$ 18,286.01**	**$ -**	**$ -**	**$ 100,311.76**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	15,177.150	15,352.381	175.231					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	-	142.116	142.116					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	396.262	495.362	99.100					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	12,089.546	12,089.546	-					
			3080060180	GOV CAMACHO RD	02817759	2,940.720	3,563.596	622.876					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 34,977.61**	**$ 34,478.11**	**$ -**	**$ -**	**$ 69,455.72**
			3220062774	215 DUENAS DR	16000174	22,821.827	23,944.966	1,123.139					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02019181	59,860.295	63,218.455	3,358.160					
			3220062768	DECATUR ST	09000201	46,760.923	47,376.406	147,715.920					
			3229656704	GUAM IFIL PROJECT	16000734	70,565.716	75,041.096	4,475.380					
			3220062770	356 DUENAS DR	02368723	1,712.434	3,330.846	1,618.412					
			3220064990	112 KAYON PAHONG	02805296	86,417.551	89,545.175	3,127.624					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,630.09**	**$ 843.27**	**$ -**	**$ -**	**$ 3,473.36**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3290303283	PITI BASEBALL FIELD	16001105	28,616.143	28,616.794	0.651					
			3290303286	SANTOS MEMORIAL PARK	02336704	6,185.063	6,185.063	-					
			3290303279	PITI PLAYGROUND PARK	02364450	2,437.471	2,475.317	37.846					
			3290303282	PITI MAYORS OFFICE	02339110	99,401.068	1,613.109	2,212.041					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 5,182.05**	**$ 5,185.58**	**$ -**	**$ -**	**$ 10,367.63**
			3400070886	15 6101 G CALIBRATION LAB	09000761	8,346.192	8,423.844	9,318.240					
			3400066265	17-330 4 MARINER AVE	09000763	11,694.155	11,839.284	8,707.740					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 6,220.61**	**$ 1,442.72**	**$ -**	**$ -**	**$ 7,663.33**
			3630344463	DORMITORY RD	02332626	51.287	51.287	-					
			3630620663	SENIOR CITIZENS CTR	16002259	43,556.884	45,523.349	1,966.465					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	35,768.650	36,064.571	295.921					
			3630344472	PAGAT PARK/ANTHURIUM	02334659	14,054.309	14,124.084	69.775					
			3633716085	BILL MUNA PARK PAVILLION	04000203	12.640	12.640	-					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	115.394	155.966	40.572					
			3630344468	MAIN OFFICE	02808642	41,490.730	43,552.553	2,061.823					
			3630344467	BASKETBALL COURT RTE 10	02367517	8,373.094	8,843.050	469.956					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 7,955.67**	**$ 2,581.90**	**$ -**	**$ -**	**$ 10,537.57**
			3833354821	LOT 1 BLK 5	02368135	792.763	879.112	86.349					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	51,496.302	57,823.147	6,326.845					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5,770.750	5,775.202	4.452					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	9,775.728	11,839.994	2,064.266					
			3830074478	BASKETBALL COURT	02364624	7,712.120	8,012.111	299.991					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.644	298.644	-					
			3830074480	BASEBALL SANTA RITA	04000145	355.499	355.565	5.280					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 71,152.38**	**$ (71,152.38)**	**$ -**	**$ -**
			4070079206	T & D OFFICE DEDEDO	09000979	32,577.807	32,951.078	29,861.680					
			4070079191	USN PIPELINE PROJECT	02811782	3,264.878	3,606.685	341.807					
			4070079193	GPA DELTA	16000178	13,128.370	19,093.708	5,965.338					
			4070079198	DISPATCH	09000507	19,798.921	19,873.347	11,908.160					
			4070079204	DEDEDO	02367924	29,156.249	31,257.593	2,101.344					
			4070079208	T & D COMPOUND	09000451	1,146.311	1,157.059	859.840					
			4070079202	MONITORING SHELTER	02335292	-	-	-					
			4070079188	PITI UNIT 7 CT PLT	09999993	3,611,438.750	3,659,742.250	48,303.500					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	32,538.668	33,032.764	197,638.400					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22,607.088	22,607.088	-					
			4070079192	CABRAS POWER PLANT	36000268	5,208.309	5,247.723	6,306.240					
			4070079203	GPA TRANSPORTATION BLDG	16000495	85,854.259	87,368.921	1,514.662					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,086.093	2,157.521	71.428					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	2,633.640	2,783.795	150.155					
			4070079209	T&D PAVILION	02811402	331.670	359.862	28.192					
			4070079205	T & D OFFICE DEDEDO	09000723	11,707.488	11,816.658	10,917.000					
			4070079200	CABRAS POWER STA OIL	25000084	71,476.417	71,937.178	460.761					
			4070079201	CABRAS POWER	16000177	1,826.418	8,723.305	6,896.887					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	451.110	470.615	19.505					
			4070079199	CABRAS POWER PLANT	02812607	312.358	419.309	106.951					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	12,319.066	21,061.016	8,741.950					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 7,962.70**	**$ 2,592.44**	**$ -**	**$ -**	**$ 10,555.14**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235194	6ABCD CHAMORRO VILLAGE	12000675	15,478.570	17,510.870	2,032.300					
			4120235197	CHAMORRO VILLAGE	16001570	34,655.855	38,527.185	3,871.330					
			4120235190	36 CHAMORRO VILLAGE	12000665	4,978.918	4,978.918	-					
			4120235196	CHAMORRO VILLAGE	16000199	9,582.514	9,720.785	138.271					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,175.270	2,187.276	12.006					
			4120235186	104/05 CHAMORRO VILLAGE	12000669	72,130.487	72,591.125	460.638					
			4120235193	34 CHAMORRO VILLAGE	12000666	5,060.527	5,060.527	-					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	5,986.711	6,025.112	38.401					
			4120235192	40 CHAMORRO VILLAGE	12000649	6,075.178	6,075.178	-					
			4120235195	30 CHAMORRO VILLAGE	12000664	61,282.222	61,830.265	548.043					
			4120235199	23 CHAMORRO VILLAGE	16000189	79,061.474	82,204.345	3,142.871					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2,481.974	2,481.974	-					
			4120235191	38 CHAMORRO VILLAGE	12000674	7,394.587	7,421.885	27.298					
PM24		**4211873236**		**DEPT OF ADMINISTRATION**					**$ 7,635.05**	**$ 2,545.04**	**$ -**	**$ (2,654.08)**	**$ 7,526.01**
			4210081848	PITI	36000104	14,149.698	14,261.747	8,963.920					
			4215545192	155 HESSLER PL	36002004	357.129	408.683	51.554					
PM24		**4469579998**		**MERIZO MAYOR**					**$ 2,331.01**	**$ 791.65**	**$ -**	**$ -**	**$ 3,122.66**
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	-	59.576	59.576					
			4460086736	PIGUA	04000134	778.101	791.784	13.683					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	5,739.203	5,762.590	23.387					
			4460086733	MERIZO CEMETARY ROUTE 4	02334413	55.147	55.162	0.015					
			4460086730	PIER BASKETBALL COURT	02327200	19,853.000	20,291.648	438.648					
			4460086734	MERIZO YOUTH CENTER	02008551	41,544.315	41,813.988	269.673					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	16,865.552	18,806.711	1,941.159					
PM24		**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 120,316.79**	**$ 46,322.31**	**$ -**	**$ (120,316.79)**	**$ 46,322.31**
			4470086898	LC-5 EAST SIDE OF PORT GATE	09000480	373.814	380.309	36,371.944					
			4478755423	MOBIL CABRAS AREA A	09000391	8,304.623	8,365.799	2,447.040					
			4470086895	PORT BEACH	02324494	681.334	681.334	-					
			4473468408	AGAT SMALL BOAT MARINA	09002225	-	36.000	4,320.000					
			4470086900	LC1 PORT AUTHORITY SUBSTA	09000759	4,630.350	4,646.120	75,696.000					
			4470086899	UNITEK	02329817	84,272.901	84,272.901	-					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	8,943.078	9,006.597	38,111.400					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	85,161.018	89,545.106	4,384.088					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	15.167	17.832	6,396.000					
			4473468408	AGAT SMALL BOAT MARINA	09002225	-	95.573	11,468.760					
PM24		**4530787043**		**U S POST OFFICE**					**$ 36,363.72**	**$ 34,591.41**	**$ -**	**$ (36,363.72)**	**$ 34,591.41**
			4530361239	MAIN FACILITY POST OFFICE	36000132	40,676.532	41,503.040	165,301.600					
			4530361238	INARAJAN POST OFFICE	02008489	34,097.954	34,225.056	127.102					
			4530361237	AGAT POST OFFICE	02811515	18,940.779	20,973.138	2,032.359					
PM24		**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 8,481.79**	**$ 8,943.78**	**$ -**	**$ -**	**$ 17,425.57**
			4550246989	DEDEDO BRANCH	16000755	34,920.652	38,577.509	3,656.857					
			4550246991	YONA BRANCH	02015621	80,981.949	82,779.219	1,797.270					
			4550246994	BARRIGADA BRANCH	16000595	82,605.532	85,860.723	3,255.191					
			4550246992	AGAT BRANCH	16000671	26,722.155	28,187.277	1,465.122					
			4550246993	HAGATNA PUBLIC LIBRARY	09002137	314.820	336.945	3,540.000					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	906.628	1,284.408	22,666.800					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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			4550246990	MERIZO BRANCH	16000640	75,138.030	76,227.847	1,089.817					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 5,524.14**	**$ 1,880.89**	**$ -**	**$ -**	**$ 7,405.03**
			5240366952	AS ABMAM DR	16000157	11,191.476	15,989.851	4,798.375					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	86,925.090	89,583.114	2,658.024					
			5247788135	ACROSS CATHOLIC CHURCH	02817904	1,070.531	1,664.150	593.619					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 140,581.10**	**$ 117,614.54**	**$ (13,428.29)**	**$ (127,152.81)**	**$ 117,614.54**
			5430105184	11 DEAN CIR	02334838	55,757.598	57,227.866	1,470.268					
			5430105187	18 DEAN CIR	02802996	46,554.935	47,895.815	1,340.880					
			5430105215	24 DEAN CIR	02337075	60,469.329	61,489.232	1,019.903					
			5430105194	25 DEAN CIR	02800573	24,905.000	25,710.526	805.526					
			5430105237	FIELDHOUSE	04000153	38.154	40.148	319.040					
			5430105160	HSCIENCE-NURSING	09000143	23,644.399	23,970.415	32,601.600					
			5439459766	FIELDHOUSE	36000284	3,972.983	3,974.637	264.640					
			5430105163	YIGO LAB	16000967	75,173.166	76,174.675	1,001.509					
			5430105236	FIELDHOUSE	36000195	2,613.564	2,735.318	9,740.320					
			5430105165	INARAJAN GREEN HOUSE	02801722	5,657.074	5,777.033	119.959					
			5430105231	HEALTH SC ST LITE	02329832	1,121.000	1,121.000	-					
			5430105186	19 DEAN CIR	02334663	1,826.756	5,481.724	3,654.968					
			5430105167	MAINTENANCE SHOP	02362021	0.001	0.001	-					
			5430105229	UOG DORM II	09000583	27,038.075	27,286.827	19,900.160					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4,430.912	4,482.970	4,164.640					
			5430105238	WERI/MARINE LAB	36000290	15,481.445	15,609.619	15,380.880					
			5430105183	33 DEAN CIR	12007822	31,843.112	32,420.874	577.762					
			5430105230	DORMITORY III	09000580	13,597.347	13,699.145	16,287.680					
			5430105189	28 DEAN CIR	16000152	33,133.228	36,450.745	3,317.517					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	19,039.259	19,263.649	53,853.600					
			5430105243	14 DEAN CIR	02334837	85,622.843	86,867.236	1,244.393					
			5430105225	2 DEAN CIR	02809268	47,418.916	50,766.231	3,347.315					
			5434578537	15 DEAN CIR	02012199	53,759.269	54,712.129	952.860					
			5430105234	MARINE LAB UOG MANGILAO	36000291	19,992.815	20,180.345	30,004.800					
			5430105192	22 DEAN CIR	02332630	30,614.364	33,014.675	2,400.311					
			5430105217	7 DEAN CIR	02335635	10,326.425	13,981.118	3,654.693					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	68,470.846	73,554.196	5,083.350					
			5430105227	9 DEAN CIR	02802707	20,770.198	21,730.568	960.370					
			5430105228	26 DEAN CIR	12000618	79,253.104	80,034.728	781.624					
			5430105220	34 DEAN CIR	16000154	82,833.695	84,915.865	2,082.170					
			5430105191	16 DEAN CIR	02362745	51,765.411	52,425.704	660.293					
			5430105221	30 DEAN CIR	12001173	27,615.331	29,276.214	1,660.883					
			5430105196	27 DEAN CIR	12000616	23,389.015	25,551.278	2,162.263					
			5430105195	21 DEAN CIR	02802633	33,382.832	34,410.937	1,028.105					
			5430105226	1 DEAN CIR	02361334	68,325.080	70,353.744	2,028.664					
			5430105169	FINE ARTS	36000183	7,253.861	7,332.540	18,882.960					
			5430105240	WAREHOUSE A & B	36000121	11,521.010	11,628.711	6,462.060					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	23,615.785	23,775.880	64,038.000					
			5430105185	20 DEAN CIR	02809605	27,430.381	28,919.775	1,489.394					
			5430105212	10 DEAN CIR	02368001	32,577.328	34,615.869	2,038.541					
			5430105241	COLLEGE OF EDUCATION	09002206	44.219	73.707	17,692.800					
			5430105168	INARAJAN METAL STORAGE	02816171	1,500.704	1,978.140	477.436					
			5430105233	DORMITORY I	36000203	23,475.736	23,707.834	18,567.840					
			5430105181	29 DEAN CIR	12000619	73,584.900	75,793.974	2,209.074					
			5430105157	1 GADTC HATCHERY COMPLEX	02332082	69,096.337	70,204.839	1,108.502					
			5430105170	ADMINISTRATION	09000200	9,919.926	10,016.000	15,371.840					
			5438790713	139 ALSTROM CIR	02350228	45,832.016	47,206.775	1,374.759					
			5430105216	23 DEAN CIR	02337078	40,715.857	42,150.859	1,435.002					
			5430105159	STUDENT UNION BLDG	09002057	4,347.722	4,485.073	21,976.160					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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			5430105242	UOG PUMP HOUSE	09000559	13,081.526	13,220.887	8,361.660					
			5430105218	8 DEAN CIR	02807901	13,083.605	13,326.289	242.684					
			5430105190	13 DEAN CIR	02816309	5,251.048	6,501.745	1,250.697					
			5430105193	31 DEAN CIR	12000617	4,248.577	5,327.730	1,079.153					
			5430105222	4 DEAN CIR	02361888	72,731.491	73,839.661	1,108.170					
			5430105239	MARC/LIBRARY BLDG	36000141	10,894.221	11,001.862	17,222.560					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	7,902.937	8,002.055	7,929.440					
			5430105182	HATCHERY MANGILAO	05000011	24,473.795	24,780.717	24,553.760					
			5430105188	12 DEAN CIR	02800826	38,045.308	38,142.157	96.849					
			5430105166	MAINTENANCE SHOP	02800865	26,890.879	27,725.997	835.118					
			5430105224	3 DEAN CIR	02807594	24,162.308	25,129.097	966.789					
			5430105219	35 DEAN CIR	16000153	64,466.159	67,443.150	2,976.991					
			5430105223	17 DEAN CIR	02002656	88,442.126	91,975.632	3,533.506					
			5430105161	SCIENCE BLDG	09000268	40,728.234	41,160.229	43,199.500					
			5430105158	YIGO EXP STATION	02809399	30,752.729	32,416.028	1,663.299					
			5430105214	5 DEAN CIR	02814211	6,838.023	7,781.153	943.130					
			5430105164	YIGO SHOP	02814885	1,061.027	1,240.325	179.298					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 4,539.98**	**$ 1,505.63**	**$ -**	**$ -**	**$ 6,045.61**
			5760111685	BASKETBALL COURT	02360314	65,162.636	66,319.634	1,156.998					
			5760111687	BARRIGADA KOBAN	02365003	2,774.953	2,837.810	62.857					
			5760111688	TIYAN SOFTBALL FIELD	16000197	54,358.449	54,616.755	258.306					
			5760111684	MAYORS OFFICE	02366559	52,118.963	54,641.965	2,523.002					
			5760111686	VOLLEYBALL COURT	02813699	18,175.472	19,683.562	1,508.090					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12,605.336	12,605.336	-					
PM24		**6000770566**		**KGTF**					**$ 16,602.90**	**$ 5,477.10**	**$ -**	**$ (11,006.50)**	**$ 11,073.50**
			6000116134	194 SESAME ST	09000485	9,428.287	9,533.131	6,290.640					
			6000116133	545 S SABANA DR	09000474	15,500.058	15,687.039	14,958.480					
PM24		**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 327.01**	**$ 287.82**	**$ -**	**$ -**	**$ 614.83**
			6060117310	HAYA YOUTH CENTER	02802473	58,353.178	59,469.472	1,116.294					
PM24		**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,990.28**	**$ 2,335.22**	**$ -**	**$ -**	**$ 8,325.50**
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40,162.863	40,204.316	41.453					
			6070332180	INARAJAN CEMENT CROSS	02805070	3,595.504	3,676.447	80.943					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	4,151.875	4,825.526	673.651					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1,900.549	1,900.549	-					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	9,787.798	18,222.553	8,434.755					
PM24		**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 15,955.97**	**$ 15,404.68**	**$ -**	**$ (15,955.97)**	**$ 15,404.68**
			6290268356	GOVERNMENT HOUSE	36000269	18,232.063	18,378.368	23,408.800					
			6290268355	GOV OFF	09002061	5,046.188	5,286.697	48,101.800					
PM24		**6393530237**		**HAGATNA MAYOR**					**$ 1,711.58**	**$ 528.28**	**$ -**	**$ -**	**$ 2,239.86**
			6390243113	236 E O'BRIEN DR	16001659	5,474.803	7,659.011	2,184.208					
PM24		**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 34,073.80**	**$ 33,891.98**	**$ -**	**$ (34,073.80)**	**$ 33,891.98**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6510125950	GCC BOOSTER PUMP	16000165	66,849.034	67,599.152	750.118					
			6510125949	STUDENT HUB	12006915	13,745.709	14,648.720	903.011					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	9,352.584	9,423.717	28,453.200					
			6512213235	BARRIGADA	09000582	10,436.961	10,436.961	-					
			6510125948	GCC BLDG C	09000778	6,497.149	6,568.866	11,474.720					
			6510125938	100 GUAM COMMUNITY COLLEGE	09000593	2,527.322	2,612.013	13,550.560					
			6510125954	VOC TECH	09000774	3,127.895	3,150.813	3,666.880					
			6510125937	GCC FIRING RANGE	02331357	53.260	53.306	0.046					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	31,609.552	32,164.481	554.929					
			6510125940	500 GUAM COMMUNITY COLLEGE	09000016	17,682.266	17,859.813	10,652.820					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	-	-	-					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	17,495.681	17,638.441	17,131.200					
			6516423826	300 GUAM COMMUNITY COLLEGE	09000631	1,621.749	1,624.705	472.960					
			6510125947	GCC BLDG A	09000779	9,401.178	9,498.038	15,497.600					
			6510125955	MANGILAO	36000060	5,663.459	5,779.603	13,937.280					
			6510125943	GCC BLDG 2000	09000776	4,991.357	5,027.106	21,449.400					
PM24		**6602566745**		**TAMUNING POST OFFICE**					**$ 4,776.71**	**$ 4,576.81**	**$ -**	**$ (4,776.71)**	**$ 4,576.81**
			6600299522	TAMUNING POST OFFICE	09000837	22,015.034	22,271.659	20,530.000					
PM24		**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 1,559.26**	**$ 1,453.49**	**$ -**	**$ -**	**$ 3,012.75**
			6848836251	108 N COMM CHARFAUROS CT	09000557	6,695.306	6,859.774	6,578.720					
PM24		**6957205325**		**TAMUNING MAYOR**					**$ 12,729.96**	**$ 4,022.67**	**$ -**	**$ -**	**$ 16,752.63**
			6950134032	J CRISOSTOMO (GYM) ST	02327036	73,201.310	74,311.422	1,110.112					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	87,298.717	97,097.521	9,798.804					
			6950134033	TENNIS COURT TAMUNING	02336992	7,314.105	7,432.534	118.429					
			6950134030	670 CHALAN SAN ANTONIO	02366311	46,024.252	48,314.200	2,289.948					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	18,687.050	20,940.176	2,253.126					
PM24		**7037924246**		**YIGO MAYOR**					**$ 6,574.47**	**$ 2,234.48**	**$ -**	**$ -**	**$ 8,808.95**
			7030197687	274 GAYINERO RD	02817201	10,486.657	12,498.814	2,012.157					
			7030202233	SENIOR CITIZEN CTR	16000175	74,070.527	75,649.676	1,579.149					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,137.790	3,137.798	0.640					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	0.001	0.001	-					
			7039251937	YIGO GYM	02815298	20,955.987	25,227.281	4,271.294					
PM24		**7202265287**		**UMATAC MAYOR**					**$ 2,434.04**	**$ 573.72**	**$ -**	**$ -**	**$ 3,007.76**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	18.109	18.461	0.352					
			7200244160	PARA I LALAHITA PARK	02364212	2.318	2.333	0.015					
			7200244162	UMATAC	02350862	16,474.929	18,710.103	2,235.174					
PM24		**7247791682**		**AGAT MAYOR**					**$ 7,266.52**	**$ 2,249.52**	**$ -**	**$ -**	**$ 9,516.04**
			7240139751	AGAT MAYORS OFFICE	04000163	8,786.685	8,885.087	3,936.080					
			7240139752	AGAT (GPD)	02814645	4,078.414	4,759.903	681.489					
			7240139754	AGAT BASEBALL FIELD	02005712	51.761	51.761	-					
			7240139749	SAGAN BISITA AGAT	16000666	13,417.782	13,417.782	-					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.309	43.309	-					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1,131.593	1,224.418	92.825					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.239	323.239	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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			7240139757	AGAT POINT	02362278	0.692	0.692	-					
			7240139758	373 ROUTE 2 AGAT	02363953	34,640.716	35,763.730	1,123.014					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	20,730.380	21,473.384	743.004					
			7242926352	AGAT MINI PARK	02368153	2,121.703	2,377.686	255.983					
			7240139744	SAGAN BISITA	02815249	-	-	-					
			7240139750	AGAT BASKETBALL CT	02366609	11,089.361	12,001.778	912.417					
			7240139753	SAN ANTONIO PADUA CIRCLE	02328419	53,979.215	54,209.330	230.115					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	4,883.022	5,159.557	276.535					
PM24		**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 1,900,286.08**	**$ 714,246.59**	**$ -**	**$ (574,396.13)**	**$ 2,040,136.54**
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	11,834.302	11,971.156	21,896.640					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	9,446.213	9,719.502	273.289					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	82,673.569	87,356.421	4,682.852					
			7250281774	NEW UPI ELEM SCH BEHIND CAFE.	09000439	21,499.039	21,688.845	45,553.440					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	11,447.109	11,569.006	19,503.520					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	969.685	972.733	365.760					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	16,414.197	16,576.495	25,967.680					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8,185.762	8,247.055	7,355.160					
			7250281858	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	11,364.980	11,505.166	33,644.640					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	17,928.234	18,104.053	28,131.040					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	77,388.693	78,505.271	1,116.578					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	15,437.520	15,644.025	41,301.000					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	16,756.860	16,934.126	106,359.600					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	18,657.495	18,809.270	12,142.000					
			7250281852	J P TORRES ELEM - MAJOR'S COMP	36000283	8,108.459	8,138.398	2,395.120					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2,414.353	2,440.955	2,128.160					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	365.616	624.974	103,743.200					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	288.269	288.725	72.960					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	7,913.454	7,968.159	6,564.600					
			7250281762	MAIN ELEC RM TIYAN HIGH	09000545	6,834.717	6,913.628	47,346.600					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	47,310.006	48,818.283	1,508.277					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	985.222	996.251	4,411.600					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	3,301.277	3,400.100	11,858.760					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	24,471.423	24,704.879	46,691.200					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02332665	58,524.662	58,574.109	49.447					
			7250281764	C WING TIYAN HIGH	09000585	3,410.131	3,441.591	18,876.000					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	51,731.292	53,527.560	1,796.268					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	8,685.983	8,779.340	22,405.680					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	4,590.640	4,641.141	50.501					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	519.713	554.852	2,811.120					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	8,727.932	9,584.992	857.060					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	8,205.470	8,290.216	13,559.360					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002182	2,806.768	3,143.358	67,318.000					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	11,720.172	11,809.419	35,698.800					
			7250281887	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	4,893.694	4,911.146	2,792.320					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	9,324.054	9,422.407	7,868.240					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	8,577.854	8,644.958	26,841.600					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	16,778.419	16,973.211	31,166.720					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	4,850.423	4,879.407	4,637.440					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	11,713.816	11,846.159	21,174.880					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	37,872.838	38,189.281	37,973.160					
			7250281763	B WING TIYAN HIGH	09000569	7,358.202	7,434.395	22,857.900					
			7250281814	JUAN GUERRERO ELEM - T-6	04000142	1,316.539	1,325.013	1,016.880					
			7250281866	CHIEF BRODIE ELEM	36000108	19,209.349	19,412.187	16,227.040					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5,122.970	5,186.945	7,677.000					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	92,841.502	98,430.860	5,589.358					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	36000273	8,922.602	9,017.921	3,812.760					
			7250281868	JFK ANNEX	36000267	13,516.454	13,618.892	12,292.560					
			7250281909	CL TAITANO ELEM/NEW RENOVATION	09000412	14,498.037	14,662.411	65,749.600					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	14,483.074	14,583.114	12,004.800					
			7250281911	OKKODO BASEBALL FIELD	09002088	-	-	-					
			7250281807	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	147.985	257.547	4,382.480					
			7250281912	OKKODO FOOTBALL FIELD	09002141	78.458	80.603	171.600					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	52,642.310	56,552.992	3,910.682					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	21,643.183	21,882.766	95,833.200					
			7250281889	GDOE HEADQUARTERS	36000172	15,214.697	15,620.987	65,006.400					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2,415.800	2,436.536	3,317.760					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6,212.914	6,279.748	5,346.720					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1,538.636	1,548.254	1,154.160					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	95,914.823	98,747.240	2,832.417					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	2,948.011	2,981.383	4,004.640					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	24,283.684	24,418.193	16,141.080					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	10,425.443	10,570.150	17,364.840					
			7250281797	TAMUNING ELEM /LEFTSIDE CAFE	09000041	31,049.908	31,322.908	54,600.000					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	10,595.929	10,699.391	12,415.440					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	2,799.766	2,804.859	5.093					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	2,461.359	2,549.412	5,283.180					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	240.435	528.065	34,515.600					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	631.801	1,465.826	834.025					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	8,573.971	9,382.454	808.483					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	12,559.949	12,663.517	24,856.320					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2,577.431	2,598.115	2,482.080					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	16,436.464	16,567.248	31,388.160					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	27,760.966	28,059.019	17,883.180					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	9,691.450	9,777.178	6,858.240					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	30,084.761	30,347.661	31,548.000					
			7250281782	ULLOA ELEM SCHOOL	05000001	24,857.610	25,094.482	18,949.760					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	83,344.063	84,280.059	935.996					
			7250281778	WETTENGEL ELEM BEHIND RM# D-5	09000099	20,564.427	20,760.587	47,078.400					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	30,179.926	30,521.539	54,658.080					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	17,410.028	17,588.763	28,597.600					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	14,009.527	14,169.257	38,335.200					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000200	3,821.064	3,914.840	7,502.080					
			7250281765	J WING TIYAN HIGH	09000571	4,074.449	4,105.285	18,501.600					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	41,754.923	42,779.019	1,024.096					
			7250281875	GWSH SCHOOL	16000163	85,103.331	87,437.492	2,334.161					
			7250281859	AGUEDA JOHNSTON MID/XFMR AREA	36000125	64,219.788	64,803.526	70,048.560					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5,417.641	5,428.574	4,373.200					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	18,619.533	18,761.171	16,996.560					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	24,544.359	24,888.496	27,530.960					
			7250281867	MAR DR - CHIEF BRODIE	04800022	264.563	377.618	6,783.300					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	30,524.936	30,886.508	108,471.600					
			7250281840	SOUTHERN HIGH AUDITORIUM	09000734	5,402.329	5,407.859	4,424.000					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	16,548.229	16,617.827	27,839.200					
			7258198689	195 PALE FERDINAND WAY	09000081	31,444.538	31,444.561	1.840					
			7250281870	LPUMS-435 C108/C109	16000161	40,085.649	42,719.808	2,634.159					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2,525.844	2,537.624	706.800					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	8,703.015	8,783.630	48,369.000					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,498.605	4,509.250	1,703.200					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6,072.760	6,117.248	5,338.560					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6,400.894	6,444.747	17,541.200					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	11,270.923	11,416.687	17,491.680					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2,167.602	2,247.731	12,820.640					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	20,423.882	20,675.186	40,208.640					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	21,530.605	22,240.113	709.508					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	3,708.856	3,747.852	6,239.360					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7,666.166	7,699.817	2,019.060					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3,379.683	3,415.508	2,866.000					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	7,396.071	7,473.906	3,113.400					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	10,671.004	10,778.414	12,889.200					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	29,335.902	29,621.289	85,616.100					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	29,920.726	30,242.054	321.328					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	36000270	4,574.891	4,621.022	9,226.200					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	16,566.689	16,661.107	7,553.440					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	18,933.173	19,154.328	35,384.800					
			7250281775	ADACAO ELEMENTARY SCHOOL	09000437	17,815.145	18,006.861	76,686.400					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2,419.970	2,445.324	1,521.240					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	21,739.525	21,911.498	10,318.380					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	7,966.088	8,041.894	9,096.720					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	8,200.911	8,342.406	28,299.000					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	8,826.838	8,909.657	33,127.600					
			7250281825	DANIEL PEREZ ELEM-LOCATED RM44	09000436	6,770.384	6,851.445	6,484.880					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	29,835.794	30,190.034	14,169.600					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	6,457.831	6,539.198	16,273.400					
			7250281904	FAST TRACK BLDG_NEW BLDG DLPES	04000117	3,200.829	3,260.540	5,971.100					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	712.134	743.123	1,859.340					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	285.950	307.455	21.505					
			7257308161	GWHS FOOTBALL FIELD	09002070	394.817	399.018	252.060					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	11,341.756	11,898.915	557.159					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	-	-	-					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7,180.853	7,215.551	2,775.840					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	31,884.796	32,264.849	45,606.360					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09000732	5,273.750	5,310.321	5,851.360					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	14,912.966	15,028.198	18,437.120					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3,496.217	3,532.596	2,910.320					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	7,027.800	7,131.212	16,545.920					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	30,242.219	30,499.208	154,193.400					
			7250281773	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6,071.725	6,139.325	40,560.000					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	588.716	591.337	629.040					
			7250281886	OKKODO HIGH SCHOOL	09000577	30,496.583	30,814.497	190,748.400					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3,416.588	3,433.769	1,374.480					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	64,738.711	67,997.812	3,259.101					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2,254.658	2,289.886	5,636.480					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	20,919.895	21,230.993	18,665.880					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	11,977.537	12,083.539	25,440.480					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	8,088.603	8,582.183	493.580					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.028	0.028	-					
PM24	**7541928173**			**GUAM LEGISLATURE**					**$ 341.89**	**$ 333.64**	**$ -**	**$ (341.89)**	**$ 333.64**
			7540375626	PLAZA DE ESPANA	12800640	7,862.101	8,286.372	424.271					
			7540375627	PLAZA DE ESPANA	16000079	30,481.067	31,021.211	540.144					
			7540375628	253 W O'BRIEN WAY	12000112	1,147.309	1,147.319	0.010					
PM24	**7663706771**			**YONA SENIOR CITIZEN CENTER**					**$ 1,535.19**	**$ 544.38**	**$ -**	**$ -**	**$ 2,079.57**
			7660280730	LOT 95 REM2C-2 YONA	02813462	33,435.449	35,731.539	2,296.090					
PM24	**7736362694**			**GUAM AIRPORT AUTHORITY**					**$ 338,978.56**	**$ 325,369.30**	**$ -**	**$ -**	**$ 664,347.86**
			7730148989	17-80 ADM SHERMAN BLVD	09000769	9,947.093	10,011.422	10,292.640					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	-					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	11,014.577	11,669.830	655.253					
			7732687307	1 NEW GIAA WATERWELL	16001671	88,801.271	99,066.115	10,264.844					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4,192.018	4,248.776	4,540.640					
			7730148972	3 FUEL TANK	09000516	255.471	257.736	271.800					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	6,739.204	7,033.181	293.977					
			7730148992	K9 KENNEL FACILITY	16000171	63,401.220	68,784.563	5,383.343					
			7730148998	BUILDING MAINTENANCE SHOP	02360280	12,999.700	13,109.783	110.083					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	19,079.222	19,829.156	749.934					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	22,237.993	22,505.788	267.795					
			7730148983	3 NEW GIAA WATERWELL	16001645	17,771.432	17,990.401	218.969					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	35,141.832	37,948.401	2,806.569					
			7730148968	GIAA MAIN TERMINAL	09999987	26,463.167	26,747.355	1,591,451.680					
			7730148994	522 CHALAN PASAHERU	09000018	17,787.354	17,946.642	9,557.280					
			7730148993	COMMUTER TERMINAL	16000075	162.000	162.000	-					
			7730148970	GAA PARKING LOT A-2	12003143	85,312.676	86,181.538	868.862					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	16,873.243	17,016.249	22,880.960					
			7735569087	2 NEW GIAA WATERWELL	16001654	17,532.204	28,121.230	10,589.026					
			7730148969	GAA PARKING LOT A-1	12800142	6,650.118	6,921.721	271.603					
			7730148974	FIRE STATION	09000770	15,997.216	16,163.502	19,954.320					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	28,183.441	29,140.425	956.984					
			7730148991	FLEET SERVICES	09000517	2,365.415	2,390.804	3,046.680					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	9,372.871	9,466.855	5,639.040					
			7730148984	GATE 3 GIAA	16000167	90,565.214	91,436.569	871.355					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	67,998.635	80,775.660	12,777.025					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	4,405.021	4,405.021	-					
PM24		**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 714.15**	**$ 398.64**	**$ -**	**$ -**	**$ 1,112.79**
			7810150480	LOT 5120-R5	09002166	45.701	71.842	1,568.460					
PM24		**7928924534**		**GUAM VISITORS BUREAU**					**$ 3,156.02**	**$ 3,163.09**	**$ -**	**$ -**	**$ 6,319.11**
			7920152781	YPAO BEACH	09002009	4,022.748	4,149.046	12,629.800					
PM24		**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 12,148.41**	**$ 3,869.05**	**$ -**	**$ -**	**$ 16,017.46**
			8040273993	DEDEDO POST OFFICE	02013351	58,557.386	59,215.787	658.401					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	545.362	549.147	302.800					
			8040273992	DEDEDO PRECINCT	02013348	65,015.651	65,291.546	275.895					
			8040273990	DEDEDO FIRE STA	02013350	12,142.725	12,499.158	356.433					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	17,679.383	20,642.470	2,963.087					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	3,684.182	3,793.680	109.498					
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	42,074.673	46,286.176	4,211.503					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	14,465.595	17,622.636	3,157.041					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	40,221.608	42,487.165	2,265.557					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	583.916	651.440	67.524					
			8040273999	W BUENA VISTA AVE	02815417	-	-	-					
PM24		**8108458168**		**GUAM POST OFFICE**					**$ 5,127.49**	**$ 4,865.56**	**$ -**	**$ (5,127.49)**	**$ 4,865.56**
			8100271681	HAGATNA POST OFFICE	09000756	32,556.906	32,921.758	21,891.120					
PM24		**8300435373**		**CIVIL DEFENSE**					**$ 28,889.79**	**$ 9,095.51**	**$ -**	**$ (28,889.79)**	**$ 9,095.51**
			8300215985	AGANA HEIGHTS	09000387	25,365.487	25,643.780	44,526.880					
PM24		**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 28,453.19**	**$ 27,129.54**	**$ -**	**$ (28,453.19)**	**$ 27,129.54**
			8300216050	ASPAC WAREHOUSE	16001044	69,114.666	77,221.923	8,107.257					
			8300216051	SABANA BARR HGTS	09000542	54,569.027	55,141.945	114,583.600					
			8300216054	MRI FACILITY GMH	16000184	46,772.412	47,110.132	337.720					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 43,776.08**	**$ 43,783.83**	**$ -**	**$ (43,751.08)**	**$ 43,808.83**
			8350888638	ESPERANZA STREET	09000229	4,804.913	4,865.945	7,323.840					
			8350203733	ISLAND COURT	09000198	56,368.873	56,854.688	194,326.000					
			8350203735	FORMER EPICURE RESTAURANT AGAN	09002096	12.325	37.220	3,983.200					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	10,985.165	11,618.222	633.057					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 6,676.75**	**$ 2,295.96**	**$ -**	**$ -**	**$ 8,972.71**
			8430162509	BIEN VENIDA AVE	16001568	45,892.426	49,871.886	3,979.460					
			8430162507	BIEN VENIDA AVE	16000182	8,315.595	12,612.285	4,296.690					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.628	33.628	-					
			8430162508	BIEN VENIDA AVE	16000091	66,919.269	68,305.102	1,385.833					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1,856.514	1,859.798	131.360					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 7,557.47**	**$ 2,398.29**	**$ -**	**$ -**	**$ 9,955.76**
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	27,567.655	28,431.924	864.269					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4,623.727	4,625.366	131.120					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	8,030.019	8,825.278	795.259					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02330254	36,009.328	37,128.732	1,119.404					
			8470162965	TUTUJAN PARK	02333348	7,556.436	7,557.499	1.063					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	63,198.713	63,586.624	387.911					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	84,566.633	86,396.731	1,830.098					
			8470162967	AGANA HEIGHTS	02330253	23,676.244	27,483.532	3,807.288					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 45,716.33**	**$ 14,728.62**	**$ -**	**$ (45,716.33)**	**$ 14,728.62**
			8550369577	SKINNER PLAZA	09000107	37,660.405	38,280.561	74,418.720					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 64,901.36**	**$ 61,014.61**	**$ -**	**$ -**	**$ 125,915.97**
			8600338471	BLDG 5-10	09000461	9,424.982	9,555.145	15,619.560					
			8600338469	BLDG 100	09000051	6,081.615	6,188.068	17,032.480					
			8600338479	BLDG 270	16001534	56,801.250	64,642.869	7,841.619					
			8600338476	BLDG 600	09000528	3,453.444	3,499.981	3,722.960					
			8604128586	BLDG 56	16001558	15,350.039	15,454.576	104.537					
			8600338482	BLDG 2	16001274	16,842.350	19,216.984	2,374.634					
			8600338472	BLDGS 11-27	04000178	14,794.603	14,951.404	18,816.120					
			8600338485	BLDG 200	09000531	33,349.507	33,947.929	71,810.640					
			8600338484	BLDG 700	09000511	6,057.853	6,120.684	15,079.440					
			8600338483	BLDG 4	16001273	41,580.219	43,783.880	2,203.661					
			8600338464	BLDG 500	09000530	28,028.731	28,270.864	14,527.980					
			8600338478	BLDG 64	16001275	42,184.131	46,058.159	3,874.028					
			8600338468	BLDG 650 NEW EXPRESS	09000883	7,494.208	7,618.613	19,904.800					
			8601373451	BLDGS 3-36	36000020	7,042.751	7,116.119	5,869.440					
			8608651343	BLDG 800	09000048	9,616.525	9,722.487	16,953.920					
			8600338463	BLDG 400	09000529	9,571.086	9,653.833	24,824.100					
			8600338473	BLDG 1	09000494	9,070.379	9,169.319	7,915.200					
			8600338474	BLDG 31	04000107	10,388.799	10,493.427	8,370.240					
			8600338465	BLDG 46	12001314	43,542.504	44,027.237	484.733					
			8600338466	BLDG 32	12001713	71,169.266	72,026.966	857.700					
			8602108787	BLDG 65	16000002	31,289.061	37,831.352	6,542.291					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 5,282.87**	**$ 1,636.33**	**$ -**	**$ -**	**$ 6,919.20**
			8710167658	TOTO BASKETBALL COURT	02366438	6,073.570	6,715.516	641.946					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

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			8710167656	TOTO PAVILLION ARAGON ST	02800293	58,015.874	61,047.344	3,031.470					
			8710167659	TOTO CENTER & OFFICE	02805060	63,353.855	65,858.579	2,504.724					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,023.48**	**$ 625.34**	**$ -**	**$ (2,023.48)**	**$ 625.34**
			8970234338	12 30000 FURY RD	02806618	64,047.818	66,716.242	2,668.424					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 10,840.26**	**$ 4,944.63**	**$ -**	**$ (10,840.26)**	**$ 4,944.63**
			9172586563	MALOJLOJ	09002154	415.255	450.522	1,410.680					
			9170176135	DUMP CLOSURE ORDOT LANDFIELD	16000468	3,382.372	9,737.394	6,355.022					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,299.010	1,317.604	1,487.520					
			9179736897	AGAT SOLID WASTE	36000110	974.846	1,008.520	1,346.960					
			9170176129	542 N MARINE CORPS DR	09000443	12,810.337	12,919.000	8,693.040					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,531.22**	**$ 922.53**	**$ -**	**$ -**	**$ 3,453.75**
			9350213584	CHALAN PAGO BASEBALL FLD	04000218	55.390	57.723	279.960					
			9350213583	ORDOT	02002467	77,500.086	79,273.255	1,773.169					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	33,016.825	34,123.366	1,106.541					
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	30,909.753	31,184.543	274.790					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 720.97**	**$ 235.75**	**$ -**	**$ (478.36)**	**$ 478.36**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 11,078.46**	**$ 10,925.11**	**$ -**	**$ -**	**$ 22,003.57**
			3200062491	BLDG 300	09002022	6,812.531	7,240.952	51,410.520					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	2,506.210	2,633.438	15,267.360					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 42.48**	**$ 14.16**	**$ -**	**$ -**	**$ 56.64**
			3553127792	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	1,202.412	4,449.014	3,246.602					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 53,193.30**	**$ 51,982.44**	**$ -**	**$ (53,193.30)**	**$ 51,982.44**
			5350103574	UOG COMPUTER CENTER	09000483	11,715.189	11,869.183	61,597.600					
			5350103573	6 DEAN CIR	02332675	70,184.656	72,070.327	1,885.671					
			5350103571	YIGO/AES AQUACULTURE	02326471	10,986.166	14,059.967	3,073.801					
			5350103577	LIFE SCIENCES BLDG	09000321	6,164.998	6,270.331	63,199.800					
			5350103576	EC BLDG/LECTURE HALL/ HSS BLDG	09000053	25,165.035	25,644.200	114,999.600					
			5350103575	LIBRARY	09000482	9,014.098	9,197.269	73,268.400					
			5350103572	32 DEAN CIR	12006840	19,771.025	20,967.752	1,196.727					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**118,799.50**	**110,291.440**	**-**	**(118,799.500)**	**$ 110,291.44**
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,760.14**	**$ 503.05**	**$ -**	**$ (905.43)**	**$ 2,357.76**
			8560369937	148 RTE 1	02351689	57,136.328	62,835.242	5,698.914					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 23,638.59**	**$ 22,909.70**	**$ -**	**$ (23,638.59)**	**$ 22,909.70**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF January 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	8,521.669	8,685.569	26,224.000					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	13,965.714	14,102.846	21,941.120					
			9150359360	374 CORTEN TORRES ST	09000772	12,919.487	13,192.564	43,692.320					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09000572	6,114.923	6,190.648	22,717.500					
			9150359361	STUDENT CENTER	09000775	14,111.095	14,330.801	21,970.600					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 7,303.25**	**$ 6,643.54**	**$ -**	**$ (7,303.25)**	**$ 6,643.54**
			9500221876	163 CHALAN SANTO PAPA	36000115	1,641.741	2,056.865	33,209.920					
	PM25	**9699497595**		**GUAM POWER AUTHORITY - WAKE ST LT**					**$ 221.44**				**$ 221.44**
				Total					**$ 6,601,782.42**	**$ 3,349,260.62**	**$ (84,936.41)**	**$ (2,675,061.09)**	**$ 7,191,045.54**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 9,335.45**	**$ 9,905.69**	**$ -**	**$ (9,335.45)**	**$ 9,905.69**
			0040250222	IPAO HILTON SIDE	02351581	41,835.25	41,835.25	-					
			0047800362	GUAM SPORTS COMPLEX HARMON LP	09000386	1,203.63	1,214.89	4,502.40					
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040250199	DPR MAIN OFC	02801596	12,035.86	12,347.12	311.26					
			0040250167	YPAO BEACH PARK AREA	04000004	-	-	-					
			0040250203	PASEO DE SUSANA	02810022	-	-	-					
			0040250223	MATAPANG BEACH PARK	02813189	481.24	570.60	89.36					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	66,662.90	68,462.73	1,799.83					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-					
			0040250193	AGANA PASEO JOGGING PATH	02814515	22,055.30	23,681.40	1,626.11					
			0040250168	DEDEDO SKATE PARK	02013372	83,741.04	84,004.71	263.67					
			0047115566	PASEO PARK OFFICE	09000764	10,189.45	10,331.86	5,696.16					
			0040250224	PASEO STADIUM	09000792	3,731.65	3,763.47	3,817.80					
			0040250186	GHURA NORTHERN POOL COMPLEX	09000943	15,637.64	15,675.52	2,272.62					
			0045430441	PASEO STADIUM	36000146	1,537.04	1,538.87	146.56					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	22,830.97	23,946.87	1,115.90					
			0040094904	CHIEF QUIPUHA	02333818	20,750.50	20,820.85	70.36					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	500.61	500.61	-					
			0040250209	ADELUP PARK	02367553	704.86	713.46	8.60					
			0040250210	INARAJAN POOL PAVILION	12001655	8,572.89	8,675.30	102.41					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	34,502.02	34,745.32	243.29					
			0040250200	DPR MAIN OFC	02364792	37,688.34	38,350.41	662.06					
			0040250170	TENNIS COURT AGANA	02809639	32,669.92	33,195.39	525.47					
			0040250195	APOTGUAN BEACH PARK	02368073	14,364.87	14,364.87	-					
			0040250212	ADELUP STAGE PARADE GROUND	16000708	12,984.10	13,117.68	133.58					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	26.29	28.05	140.88					
			0040250198	DPR MAIN OFC	02801592	23,815.85	24,156.13	340.29					
			0040250171	POOL AGANA	09000739	9,828.15	9,829.36	97.12					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 6,542.17**	**$ 1,735.96**	**$ -**	**$ (6,542.17)**	**$ 1,735.96**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	4,575.34	4,644.29	4,137.00					
			0070229138	172 W MARINE CORPS DR	04800029	233.34	267.39	2,723.76					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 110,376.69**	**$ 37,013.58**	**$ -**	**$ (69,965.39)**	**$ 77,424.88**
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	26,527.37	33,293.36	6,766.00					
			0269512094	862 ROUTE 4	09002083	3,157.44	3,348.91	15,317.44					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	12,615.57	12,719.60	8,322.64					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	79,652.74	89,150.61	9,497.86					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	39,130.60	39,578.33	447.74					
			0261737633	204 WASHINGTON DR	09000478	13,044.01	13,204.20	48,058.20					
			0260005270	705 S MARINE CORP DR	09000944	9,609.66	9,692.33	9,919.56					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	26,322.04	29,089.25	2,767.22					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	19,739.62	19,900.71	19,331.04					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	19,452.20	19,618.73	19,984.32					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	3,063.91	6,514.86	3,450.96					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 13,072.23**	**$ 13,688.79**	**$ -**	**$ (13,072.23)**	**$ 13,688.79**
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	10,741.53	10,824.19	6,612.96					
			0453191160	BARRIGADA FIRE STATION	04000224	596.30	648.61	4,184.08					
			0450275213	TAMUNING FIRE STATION	02804251	82,647.00	88,735.01	6,088.01					
			0450275211	707 S MARINE CORP DR	16000176	78,511.88	82,994.16	4,482.28					
			0450275215	INARAJAN FIRE STATION	16000172	18,703.40	23,474.83	4,771.42					
			0450275218	UMATAC	02802476	24,473.33	28,108.39	3,635.06					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275219	ASTUMBO FIRE STATION	16001566	33,269.28	36,419.20	3,149.92					
			0450275216	PITI	12001688	45,613.36	49,573.69	3,960.33					
			0450275221	YONA FIRE STATION	02808781	69,030.33	72,448.34	3,418.01					
			0450275220	LOT 416 TALOFOFO	02809435	82,099.58	85,391.26	3,291.68					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	86,378.87	89,903.27	3,524.40					
			0450275212	SINAJANA	02810116	70,056.58	73,223.26	3,166.68					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 3,184.25**	**$ 886.97**	**$ -**	**$ -**	**$ 4,071.22**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	8,728.32	9,364.40	636.07					
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	-					
			0490009842	ASAN MAYOR	04000147	3,308.92	3,338.94	2,401.04					
			0490009841	ASAN MAYOR	02804074	533.05	642.38	109.33					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 843.04**	**$ 545.42**	**$ -**	**$ (843.04)**	**$ 545.42**
			0566537812	149A HELENA LN	02813016	2,220.64	2,220.90	0.26					
			0562185215	108A GUMA AS ATDAS JUAN JACINTO RD	12006612	17,534.52	17,534.54	0.02					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	17,722.02	17,812.12	90.10					
			0560365004	125 TERESITA LN	02810917	12,756.72	13,161.32	404.60					
			0560365009	370 LADA AVE LADA GARDENS	02019853	80,624.85	81,301.62	676.77					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 16,601.54**	**$ 8,127.00**	**$ -**	**$ (8,341.11)**	**$ 16,387.43**
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	18,508.09	18,698.93	190.84					
			0830265391	DEDEDO	12007002	9,962.89	10,115.60	152.71					
			0830265426	TAMUNING	02363024	6,469.02	6,628.69	159.67					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	19,027.24	19,220.28	193.03					
			0830265445	AGANA	02331005	41,087.02	41,305.85	218.83					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	3,440.88	3,533.42	92.55					
			0830265446	MAITE	12006513	19,186.80	19,316.89	130.09					
			0830265415	SLP-13 A JFK ROAD	02804461	38,636.72	39,898.00	1,261.27					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	2,235.44	2,366.80	131.36					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	2,135.55	2,249.39	113.83					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	2,731.17	2,891.55	160.38					
			0830265439	DPW & RT 1 INTERSECTION	02368222	1,485.56	1,569.75	84.19					
			0830265369	PIA MARINE TUMON LANE	02368541	9,049.02	9,136.69	87.66					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	10,646.38	11,811.86	1,165.48					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	2,784.25	2,930.12	145.86					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	11,319.54	12,790.44	1,470.90					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	4,811.02	4,968.90	157.88					
			0830265408	HARMON	02363025	7,177.23	7,361.16	183.93					
			0830265378	USO INTERSECTION RT 1	02363309	5,420.81	5,564.37	143.56					
			0830265430	TAMUNING	02368176	1,739.09	1,840.59	101.50					
			0830265395	PITI (VETERANS CEMETARY)	02810952	1,997.31	2,099.40	102.09					
			0830265396	INTERSECTION RT 4 AND 17	02810955	2,938.15	3,076.70	138.55					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	462.59	586.03	123.44					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	17,432.37	17,571.74	139.37					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	2,381.64	2,487.01	105.38					
			0830265398	RTE 2A & RTE 12	02804460	3,934.86	4,065.47	130.61					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	10,399.61	10,498.29	98.68					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	6,100.83	6,265.95	165.12					
			0830265428	TAMUNING	02363679	6,344.87	6,513.63	168.77					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	11,900.09	12,072.29	172.20					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	4,558.19	4,651.14	92.94					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	13,640.76	13,784.83	144.07					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18,370.39	18,472.01	101.62					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265388	DEDEDO	02807471	4,091.98	4,242.74	150.76					
			0830265403	INTERSECTION OF RIVERA LN	02807473	3,560.25	3,690.65	130.39					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	2,260.67	2,408.33	147.66					
			0830265433	BARRIGADA	02814075	2,198.32	2,336.51	138.19					
			0830265406	HARMON	02813472	2,563.75	2,727.17	163.42					
			0830265407	TUMON	02816361	343.28	438.67	95.39					
			0830265385	RT 2A AND RT 5	02362339	5,908.70	6,034.56	125.87					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	4,288.15	4,432.91	144.77					
			0830265440	CHALAN MAGA'HAGA	02338680	28,309.82	28,684.16	374.34					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	3,588.54	3,748.30	159.76					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	14,541.54	14,678.81	137.27					
			0830265435	MANGILAO	02368076	3,129.44	3,299.21	169.77					
			0830265399	TUMON	02367978	2,515.10	2,660.56	145.45					
			0830265436	MANGILAO	02810956	2,919.13	3,058.44	139.31					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	1,911.37	2,056.90	145.53					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	390.91	545.67	154.76					
			0830265386	DEDEDO	02363026	5,883.57	6,023.54	139.97					
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	16,136.19	16,263.85	127.66					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	11,808.04	11,983.37	175.33					
			0830265425	TAMUNING	02804462	4,808.56	4,969.52	160.96					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	15,645.20	15,816.14	170.94					
			0830265424	CHALAN CANTO SINAJANA	02333942	13,338.54	13,464.73	126.19					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	1,583.05	1,805.72	222.67					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	4,753.25	4,872.68	119.42					
			0830265374	HILTON INTERSECTION	02807470	4,805.54	4,978.19	172.65					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	2,564.46	2,692.64	128.18					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	2,495.80	2,620.53	124.73					
			0830265404	TUMON METER LIGHTS	02810951	34,271.79	35,810.43	1,538.64					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	2,909.10	3,058.23	149.13					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	55.93	502.36	446.43					
			0830265427	INTERSECTION SAN ANTONIO	02363027	6,653.11	6,813.28	160.17					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	17,799.92	17,950.07	150.14					
			0830265379	MANGILAO	12006514	38,813.11	39,069.93	256.83					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	13,247.10	13,380.13	133.03					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	43.24	45.96	2.72					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	23,505.32	24,825.56	1,320.24					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	2,505.62	2,652.42	146.80					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	1,229.02	1,325.68	96.65					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	16,214.46	17,373.02	1,158.57					
			0830265369	PIA MARINE TUMON LANE	02368541	-	54.27	54.27					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	3,080.71	3,413.43	332.72					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	20,098.59	20,332.88	234.29					
			0830265410	RTE 16 & CALLE DE FATIMA	02351826	22,583.72	22,714.75	131.04					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	8,072.45	8,239.64	167.19					
			0830265417	AGANA	12800605	10,743.46	11,030.57	287.11					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	2,698.38	2,861.33	162.96					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	3,928.32	4,128.72	200.40					
			0830265392	HARMON	02813667	8,028.68	8,554.40	525.73					
			0830265384	INTERSECTION RT1 & 2A	02321180	12,195.58	12,292.34	96.76					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	2,045.79	2,349.67	303.89					
			0830265437	RTE 10 & MANGILAO CHURCH	02010080	9,162.57	9,255.67	93.10					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	5,670.42	5,860.85	190.43					
			0830265389	DEDEDO	02364794	7,581.92	7,765.45	183.53					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	27,185.65	28,126.53	940.88					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02807472	9,960.79	10,379.49	418.70					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	1,884.98	2,006.55	121.57					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 906,136.04**	**$ 983,912.61**	**$ -**	**$ (906,136.04)**	**$ 983,912.61**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017036	DW.D19	25000075	58,059.09	93,166.12	35,107.02					
			0830017007	DW.M18	25000099	52,836.91	69,370.16	16,533.25					
			0830017062	DW.HGC02	05000048	28,974.68	29,716.38	59,336.16					
			0830017026	PAGO SOCIO PUMP STATION	16002004	172.92	176.06	3.14					
			0830016972	CABRAS PUMP STA	36000299	1,076.14	1,085.63	759.60					
			0830017191	DW.A18	25000044	32,195.96	44,634.04	12,438.08					
			0830017120	INARAJAN LIFT STATION	25000076	27,639.86	28,371.64	731.78					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	49,028.55	78,637.75	29,609.20					
			0830017167	WBP18- PAGO BAY	09000743	43,709.17	44,453.62	89,334.00					
			0830017090	SUBMARINE	16001503	45,033.82	45,463.88	430.06					
			0836868320	DW.A23	25000094	76,760.37	76,875.75	115.37					
			0831230265	DW.D03 DEDEDO	25000079	35,800.17	36,174.37	374.19					
			0830017063	DW.D07	16001612	32,947.99	60,256.89	27,308.90					
			0830017142	WTP FAC UGUM	09000400	19,766.85	19,976.21	41,872.40					
			0830017031	CABRAS PUMP STATION	25000057	26,932.29	27,234.52	302.23					
			0830017094	DW.EX11	25000064	7,837.55	32,682.90	24,845.35					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	93,520.49	11,004.01	17,483.52					
			0838269876	DW.AG01	25000089	98,182.50	24,290.45	26,107.95					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	35,064.70	35,543.22	478.52					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	88,158.84	2,216.56	14,057.72					
			0830017105	WBP02- UMATAC LOWER	16000710	80,215.94	81,156.36	940.42					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	55,560.78	57,079.12	1,518.34					
			0830017187	DW.A13	25002016	49,844.69	59,552.63	9,707.93					
			0830017613	MANUEL TENORIO ST	02814561	4,349.94	4,760.83	410.89					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	114.99	195.05	80.06					
			0830017077	DW.Y01 AND Y02	05002005	628.72	1,375.20	59,718.56					
			0830017128	DW.M01	25000065	66,990.99	87,283.65	20,292.66					
			0830017067	DW.F16	05000109	45,191.07	45,300.48	6,564.54					
			0830017047	DW.M06	25000063	18,248.61	26,747.45	8,498.83					
			0830017013	DW.Y10	25000069	63,217.24	93,209.59	29,992.35					
			0830016964	DW.Y16	05000024	71,760.89	71,768.60	462.90					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	646.62	653.07	386.94					
			0830017121	INARAJAN MAIN PUMP STATION	16000693	80,627.42	82,055.83	1,428.41					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	18,436.17	20,125.82	1,689.65					
			0830016975	DW.Y21	05000042	76,517.63	77,350.89	49,995.24					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	21,050.04	22,491.25	1,441.21					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	30,302.30	34,424.44	4,122.14					
			0830017136	WBP27- CAMACHO	02334446	39,044.69	39,639.08	594.40					
			0830016974	DW.AG02	05000041	50,608.90	50,936.91	26,241.20					
			0830017180	PASEO DE ORO PUMP STATION	25000100	36,450.87	37,118.61	667.74					
			0830017044	DW.M05 AND M15	05000073	66,846.70	67,507.78	52,886.64					
			0830016995	140 ROSARIO TENBAT ST	16000524	39,012.62	39,418.34	405.72					
			0830017076	DW.707 (DW Y-7)	05000079	82,210.36	83,086.96	70,128.00					
			0830017034	DW.D14	25000007	15,943.65	41,286.82	25,343.17					
			0830017085	DW.D01	25000031	67,404.85	93,937.55	26,532.70					
			0830017197	HUEGON PUMP STA	16000725	46,896.68	47,422.91	526.24					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	248.33	421.86	13,882.08					
			0838508955	GWA METER TESTING FACILITY	09002092	-	89.88	5,392.74					
			0830203820	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	-					
			0830017171	WBP.ADAWAG	02814478	23,391.79	25,107.21	1,715.42					
			0830017106	EJECTOR #2	02814587	9,826.33	10,295.51	469.18					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	8,104.79	8,599.10	494.31					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	98.06	171.43	73.37					
			0830017614	WBP29- PIGUA	16000695	48,556.84	51,079.54	2,522.70					
			0839583713	DW.A26	25000016	17,471.63	17,691.68	220.05					
			0830017086	DW.Y04	25000097	46,129.57	75,966.45	29,836.88					
			0830017622	DW.D17 DEDEDO	25000056	37,230.45	59,606.51	22,376.06					
			0830017097	DW.M09	25000103	22,724.07	48,324.09	25,600.03					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	13,240.92	13,639.50	398.59					
			0830017137	DW.F19	25000004	97,875.40	27,753.20	29,877.80					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			0830017009	WBP26- SANTA ANA UPPER	09000973	5,129.41	5,187.18	2,310.56					
			0830017100	DW.M17B	05000009	58,581.19	59,675.68	65,669.40					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	54,150.74	56,199.66	2,048.92					
			0838512831	DW.D20	25000073	10,780.56	28,397.99	17,617.43					
			0837947701	DW.A25	25000037	15,548.49	15,893.83	345.34					
			0830017177	DW.A29	25000092	44,556.43	44,722.39	165.96					
			0830017030	TOTO PUMP STATION	16000943	20,744.67	22,054.77	1,310.10					
			0830017159	SOUTHERN LINK PS	09000422	20,133.35	20,289.81	37,550.40					
			0830017043	DW.M07	25000026	83,756.56	98,757.12	15,000.56					
			0830017178	DW.A30	05000056	72,218.58	72,915.07	41,789.46					
			0830017112	PUMP STATION #16	16000705	67,397.26	69,413.56	2,016.30					
			0830016997	SANTA CRUZ PS	16000700	44,479.68	44,885.22	405.55					
			0830017166	DW.A32	25000095	78,592.86	97,745.36	19,152.50					
			0830017189	DW.A14	25000061	12,667.42	27,095.64	14,428.22					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	41,783.45	42,142.14	358.70					
			0830017104	WBP01- UMATAC UPPER	16000568	30,714.98	31,133.82	418.84					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	45,365.92	45,793.50	427.58					
			0830016973	201B HARMON BUSINESS CENTER	12001641	30,392.17	31,251.41	859.24					
			0830017162	FMES OFFICE	09000988	6,372.66	6,429.14	4,517.92					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	140.82	242.66	6,110.34					
			0830017175	DW.A05	25002011	20,154.56	46,900.03	26,745.47					
			0837872631	TENORIO SEWER LIFT STATION	16002355	50.12	90.24	40.12					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	114.25	202.01	87.76					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	79,490.98	80,608.65	1,117.67					
			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	24,705.39	24,871.65	33,252.60					
			0830017056	DW.F06	25000022	60,537.24	60,916.57	379.33					
			0830016996	182 TUN SCOTT TORRES ST	16000497	16,595.01	16,833.22	238.21					
			0832038998	AGAT TREATMENT PLANT	05000112	37,924.60	37,937.43	1,025.76					
			0839758664	MAUI WELL TUMON	09000968	19,297.08	19,754.63	54,906.60					
			0830017154	NORTHERN TP	09000427	26,611.36	26,882.05	43,309.60					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	47,374.18	48,501.82	1,127.64					
			0830017118	PUMP STATION #15	16000691	45,744.28	47,996.52	2,252.25					
			0830017035	DW.D12	25000032	40,812.15	76,947.83	36,135.69					
			0830017203	DW.D22	25000028	19,214.73	33,474.75	14,260.02					
			0830017058	DW.F09	25000049	41,448.18	65,408.89	23,960.71					
			0838146160	DW.F10	25000051	85,888.87	85,991.09	102.21					
			0830017068	DW.F15	05000107	62,034.42	62,448.98	24,874.02					
			0830017039	2 ASTUMBO PUMP STATION	02330975	22,236.41	22,419.41	183.01					
			0830017131	DW.M21	05000093	93,075.01	93,807.06	29,281.88					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09000403	40,074.15	40,448.89	29,979.20					
			0830016976	NEW CHAOT PS	09000999	18,178.37	18,371.01	23,116.80					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	960.81	963.46	2.66					
			0830017113	PUMP STATION #18	16000707	70,109.95	70,791.64	681.69					
			0830017148	WBP05-BRIGADE	05000062	63,094.79	63,795.99	56,096.24					
			0830016984	DW.A03	25000093	73,075.70	98,233.94	25,158.24					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	23,430.30	23,736.62	24,506.16					
			0830017102	WBP15- TOGUAN	16000711	28,084.59	34,891.30	6,806.71					
			0830017072	DW.M14	25000108	26,699.03	26,989.05	290.02					
			0830017042	FEMA PUMP STATION	16002024	9,852.17	10,509.75	657.58					
			0830017093	SUNRISE VILLA	16000081	53,083.36	53,750.05	666.68					
			0830017202	DW.D18 DEDEDO	25000045	62,696.75	86,527.64	23,830.88					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	75,441.46	77,640.52	2,199.06					
			0830017078	DW.Y05	25000030	50,828.30	74,519.24	23,690.94					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	82,448.92	90,566.95	8,118.03					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	42,973.35	43,492.66	519.31					
			0830017165	SPS.HAGATNA	05000088	18,540.08	18,695.96	24,940.48					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	84,563.30	84,929.34	366.04					
			0830017071	YIGO ND-1 PUMP STATION	09002139	2,199.40	2,323.00	4,944.12					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	736.16	968.50	18,587.44					
			0830017143	WPS UGUM	09002215	1,239.60	2,071.71	99,852.96					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	-	8,196.61	8,196.61					
			0830017110	EJECTOR #6	02817957	1,452.75	1,919.11	466.37					
			0835354221	17A WATERWELL	25002007	30,647.71	30,737.24	89.53					
			0830017046	PGD PUMP STATION	16000066	71,990.11	73,408.46	1,418.35					
			0830017183	BARRIGADA PUMP STATION	05000089	7,361.14	7,419.06	4,633.28					
			0830017084	DW.D02	25000001	59,128.44	59,867.27	738.82					
			0830017200	PUMP STATION GA'AN POINT	16002133	29,387.23	29,387.23	-					
			0830017001	GILL SUBDV-WATER PUMP	16000578	26,956.71	27,690.84	734.12					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	39,736.31	40,082.61	346.30					
			0830017010	DW.F18	05000013	8,740.97	9,384.40	38,605.62					
			0830017130	TIPALAO #2 SPS	09000998	7,966.04	8,118.82	122,224.00					
			0830017079	DW.Y06	25000109	94,846.27	19,831.18	24,984.91					
			0830017615	WBP CHAOT RESERVOIR	16000703	29,463.63	29,758.45	294.83					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5,091.86	5,141.71	1,994.28					
			0830016963	DW.M23	09000067	49,007.26	49,491.33	29,044.14					
			0834034108	DW.NAS01	05000030	53,518.81	54,118.96	24,006.28					
			0830017169	FUJITA PUMP STA	09000421	67,556.05	67,958.54	32,199.20					
			0833779689	NORTH DISTRICT TP	09000426	4,644.67	4,678.83	4,099.32					
			0830017041	DW.D24	05000105	59,010.44	59,419.43	16,359.52					
			0830017070	DW.D16	25000006	13,745.78	37,970.82	24,225.04					
			0830017125	HAFA ADAI PS	16000065	30,178.05	30,468.83	290.79					
			0830016993	811N DANDAN RD	16000692	44,172.39	44,453.42	281.03					
			0830017124	CASIMERO PUMP STATION	16000724	15,382.68	15,523.24	140.56					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830017160	HARMON PUMP STATION	05000091	10,633.29	10,702.49	2,768.36					
			0830016966	DW.D28	25000070	90,766.64	20,351.53	29,584.89					
			0831707089	DW.Y12	05000049	68,709.68	69,578.23	52,113.18					
			0830017028	DW.A19	25000062	77,360.90	86,546.90	9,186.01					
			0830017122	AGAT SANTA RITA WWTP	09000975	5,010.29	5,048.85	12,337.28					
			0830017049	DW.F05	25002021	12,898.32	28,454.74	15,556.42					
			0830017198	WBP KAISER RESERVOIR	02811395	4,357.21	4,668.40	311.18					
			0830017182	DW.A15	25000107	75,617.90	99,851.98	24,234.07					
			0830017020	DW.Y20	05000078	51,993.99	51,999.72	344.16					
			0830017129	CHALIGAN PS	09000997	2,150.05	2,166.76	2,004.84					
			0830017164	AGANA TREATMENT PLANT	09000425	18,989.04	19,073.30	20,221.92					
			0830017037	DW.D21	25000072	227.32	24,634.76	24,407.44					
			0830017184	DW.A21	25000027	93,033.92	18,049.68	25,015.77					
			0830017024	DW.A04	25000038	53,357.07	73,324.36	19,967.28					
			0830017620	DW.Y22	05000040	3,116.04	4,000.06	35,360.96					
			0830017132	DW.M04	25000047	94,063.74	18,905.06	24,841.33					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	12,181.37	12,313.52	7,929.30					
			0830017186	CD15/CD2	05000095	6,541.19	6,593.44	4,180.56					
			0830017156	YPAO PUMP STATION	09000420	10,196.29	10,263.38	2,683.48					
			0830017051	DW.F08	25000048	16,784.83	41,218.08	24,433.25					
			0830017052	DW.F07	25000025	80,905.60	81,221.08	315.48					
			0830017149	WBP 22 SINIFA	16000696	6,607.90	6,607.90	-					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	57,891.93	58,257.91	365.99					
			0830017004	DW.G501	25000068	46,187.13	74,937.59	28,750.47					
			0830016991	DW.D27	05000002	93,243.08	94,220.27	58,631.22					
			0830017017	DW.Y18	05000032	38,622.92	39,101.20	38,262.08					
			0830017176	DW.A06	25002006	25,686.79	43,182.68	17,495.89					
			0830017103	PUMP STATION #12	16000688	70,405.16	71,852.10	1,446.94					
			0830017114	WBP14- GEUS	05000012	2,621.85	2,649.01	2,172.56					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	91,415.06	94,679.12	3,264.06					
			0839606939	DW.A10	25002020	621.93	925.04	303.11					
			0830017021	DW.Y19	05002004	7,897.36	9,279.40	82,922.94					
			0830017109	EJECTOR #5	02817956	540.87	743.72	202.85					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	1,827.61	1,889.43	4,945.12					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	17,303.61	17,415.93	112.32					
			0830017066	DW.F13	05000106	39,065.30	39,070.84	443.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			0830017117	PUMP STATION #17	16000706	40,092.26	41,310.89	1,218.64					
			0830016992	811M DANDAN RD	16000694	48,009.76	48,410.41	400.65					
			0838619369	WBP25- WINDWARD HILLS	09000568	29,153.49	29,566.84	49,602.36					
			0830017018	DW.D26	25000074	18,045.76	52,422.51	34,376.75					
			0830017057	DW.F01	25000023	18,796.78	43,852.94	25,056.16					
			0830017088	DW.D04	25000010	46,053.61	72,450.25	26,396.64					
			0830017019	DW.D25	05000104	76,650.82	77,766.56	66,944.76					
			0830017119	PUMP STATION #20	09000408	42,338.81	42,394.45	4,451.12					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16000727	19,353.12	20,041.00	687.88					
			0830017116	PUMP STATION #14	16000690	2,958.57	4,263.98	1,305.41					
			0830016983	DW.A08	25000039	71,265.63	95,240.42	23,974.79					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2,504.43	2,532.76	1,699.80					
			0830017101	PUMP STATION #11	25000059	50,595.21	51,489.14	893.93					
			0833447995	INARAJAN TREATMENT PLANT	25000040	88,874.86	97,291.92	8,417.06					
			0830016965	DW.Y17	25000096	16,344.64	44,060.82	27,716.19					
			0830017074	DW.Y15	05000074	98,453.25	99,537.33	86,726.32					
			0830017059	DW.F12	05000072	67,229.80	67,855.35	25,021.80					
			0830017188	DAIRY RD PUMP STATION	25000036	99,409.84	2,790.78	3,380.94					
			0830017185	DW.A17	25000058	54,841.12	73,477.63	18,636.51					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	10,362.41	10,605.18	38,843.04					
			0830017163	P&S WAREHOUSE	04000223	2,102.34	2,260.58	12,659.52					
			0830017140	WBP12- MALOJLOJ LINE	09000259	43,615.24	44,309.26	55,521.04					
			0830017111	EJECTOR #4	02362369	17,187.33	17,498.55	311.22					
			0830017161	MAMAJANAO PUMP STA	05000008	6,836.39	6,884.42	5,763.12					
			0830017003	DW.Y09	05000031	1,743.02	2,319.86	46,147.36					
			0830017033	ASAN PUMP STATION	25000043	80,321.03	82,488.97	2,167.94					
			0830017055	DW.F04	25000014	80,853.19	3,483.88	22,630.69					
			0830017064	DW.D08	16000942	70,995.35	98,821.98	27,826.63					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	12,236.23	40,437.03	28,200.80					
			0830017087	DW.D06	25002019	38,023.21	63,838.04	25,814.82					
			0830017107	EJECTOR #3	02808843	10,930.36	11,295.81	365.45					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	3,768.61	3,974.81	49,486.56					
			0836435303	LOT 7150 R4NEW-R8	09002213	185.62	371.66	7,441.92					
			0830017092	DW.M08	25002012	49,639.77	74,109.18	24,469.41					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	3,138.99	3,833.53	694.55					
			0830017621	CHALAN PALAUAN BPS	16002367	27,522.63	31,497.19	3,974.56					
			0838806459	DW.A12	25000018	36,224.54	61,386.43	25,161.89					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	36,421.84	36,880.79	458.95					
			0837037415	DW.M20A	05000080	20,019.99	21,113.54	65,613.12					
			0830017193	DW.A09	05000092	23,207.45	23,434.61	18,173.12					
			0830016994	WBP CHLORINATION BLDG	16000702	13,890.27	14,012.76	122.49					
			0830017014	DW.Y14	05000026	48,880.38	49,397.40	62,042.16					
			0830017098	DW.M03	25000067	25,555.52	50,523.55	24,968.02					
			0830017099	DW.M02	25000066	96,271.82	21,545.16	25,273.34					
			0830017060	DW.F11	25000020	86,962.02	9,367.04	22,405.02					
			0830017069	DW.D15	25000005	40,021.46	63,599.71	23,578.25					
			0830017082	DEDEDO LAB	05000027	16,517.93	16,622.48	4,181.96					
			0830017061	DW.D10	25000021	43,366.89	74,426.86	31,059.97					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	51,952.51	52,333.71	381.20					
			0830017133	DW.F17	05000108	54,130.15	54,762.49	37,940.34					
			0830017000	DW.Y23	16000686	10,799.13	42,500.65	31,701.52					
			0830017083	DW.D11	25000041	30,752.31	60,539.06	29,786.75					
			0830017080	DW.EX05	25000009	57,782.22	83,365.55	25,583.33					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	46,641.71	47,141.13	499.42					
			0830017053	DW.F02	25000012	84,136.65	12,501.19	28,364.54					
			0830017172	DW.A31	16002045	71,055.35	8,728.71	37,673.37					
			0830017134	DW.D09	05000044	61,252.94	61,912.14	26,368.12					
			0830017075	DW.Y03	25000054	92,262.53	16,027.64	23,765.11					
			0830017065	MACHANAO PUMP STATION	36000249	3,533.09	3,562.33	1,169.76					
			0830017152	DW.H01	25002023	19,779.67	45,431.96	25,652.29					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017108	EJECTOR #7	02808667	11,766.40	11,950.69	184.28					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	37,939.10	39,890.86	1,951.76					
			0830017144	NAMO EJECTOR STATION	02814559	9,629.61	10,325.19	695.58					
			0831164971	AYUYU SEWER LIFT STATION	16002352	116.36	207.80	91.45					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 445,650.29**	**$ 68,444.78**	**$ -**	**$ (68,240.10)**	**$ 445,854.97**
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02328597	16,887.95	17,039.79	151.84					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	24,093.22	24,789.21	695.99					
			0930289671	04 SAN VITORES RD	02803344	49,072.23	50,622.29	1,550.05					
			0930289585	SAN VITORES ROAD	02814394	4,650.93	5,640.80	989.87					
			0930289661	CAMP WATKINS RD	02363253	43,268.80	44,400.40	1,131.61					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,907.49	54,907.59	0.10					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	17,839.12	18,630.90	791.78					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	1,186.55	1,332.54	145.99					
			0930289668	02 SAN VITORES RD	02804464	40,538.64	41,873.74	1,335.10					
			0930289659	JACK PETERS RT-1	02804463	16,541.45	16,585.50	44.05					
			0930289586	RTE 1 SHELL GAS STATION	02812768	12,825.12	13,685.92	860.80					
			0930289587	ROUTE 4 (YONA TO YLIG)	02018246	11,000.15	11,913.91	913.76					
			0930289672	06 SAN VITORES RD	02365108	26,106.29	26,835.34	729.06					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	13,724.30	14,555.71	831.41					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	5,003.42	5,872.04	868.62					
			0930289669	05 SAN VITORES RD	02332707	87,182.77	88,312.10	1,129.33					
			0930289673	07 SAN VITORES RD	02351573	38.23	1,374.66	1,336.43					
			0930289674	08 SAN VITORES RD	12004103	99,818.39	1,164.88	1,346.49					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	17,164.68	17,971.64	806.96					
			0930289670	03 SAN VITORES RD	02368174	29,655.58	31,644.88	1,989.31					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 55,754.67**	**$ 58,816.93**	**$ -**	**$ (55,754.67)**	**$ 58,816.93**
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	87,889.68	89,901.25	2,011.57					
			1070331968	DEPCOR	04000132	15,106.75	15,245.19	11,075.20					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	22,916.32	23,124.95	33,381.60					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	34,583.90	34,868.05	22,732.40					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	12,790.54	17,688.13	4,897.60					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	26,788.66	27,062.77	32,893.68					
			1070331965	MANGILAO	02810128	91,382.57	93,628.09	2,245.52					
			1073200489	MANGILAO	36000260	30,750.49	31,013.78	78,987.00					
			1070331964	MANGILAO	02803796	90,280.67	93,094.64	2,813.97					
			1070331956	BY DEPT OF CORRECTION	09000567	6,225.28	6,295.87	21,179.10					
			1070331967	MANGILAO	02811200	74,748.27	78,987.08	4,238.80					
			1070331966	MANGILAO	02367214	93,383.04	4,766.48	11,383.44					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	1,046.38	1,084.39	38.01					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	36,505.13	39,201.41	2,696.28					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 270.19**	**$ 289.38**	**$ -**	**$ -**	**$ 559.57**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	29,492.14	30,437.48	945.34					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,247.10**	**$ 5,091.80**	**$ -**	**$ (5,247.10)**	**$ 5,091.80**
			1540030447	RTE 8	09000543	32,261.38	32,588.77	19,643.34					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 31,210.14**	**$ 9,399.13**	**$ -**	**$ (18,787.70)**	**$ 21,821.57**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			1598583370	157 DAIRY RD	36000276	518.36	589.70	5,706.64					
			1590292131	MANGILAO	02811780	7,576.31	8,180.54	604.23					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	57,266.45	57,586.73	320.29					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	1,849.23	1,905.29	4,485.28					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	2,614.01	2,659.27	2,715.90					
			1590292132	163 DAIRY RD	16000198	68,829.17	71,212.71	2,383.54					
			1591676358	MANGILAO	36000277	5,214.05	5,228.61	873.30					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	15,415.47	16,067.23	651.77					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	17,044.29	17,240.91	11,797.50					
			1590292128	159 DAIRY	02365159	4,125.28	4,287.38	162.10					
			1590292134	YIGO ANIMAL SHELTER	02817442	8,216.84	9,259.27	1,042.43					
			1590292135	YIGO ANIMAL SHELTER	02364430	37,914.13	38,734.35	820.22					
			1590292122	WILDLIFE BUILDING	02800809	96,115.42	99,510.53	3,395.11					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 6,987.55**	**$ 7,378.58**	**$ -**	**$ (6,987.55)**	**$ 7,378.58**
			1620356405	DOA DATA PROCESSING	36000262	17,705.57	17,900.19	31,139.84					
	PM24	**1699407298**		**GHURA**					**$ 29,351.22**	**$ 20,233.85**	**$ -**	**$ (36,470.03)**	**$ 13,115.04**
			1690033494	5E GUMA TRANKILIDAT	02364987	12,277.63	12,625.62	347.99					
			1690033316	MERIZO	02332328	34,289.74	34,543.10	253.36					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	95,116.46	96,258.96	1,142.49					
			1690033496	1E GUMA TRANKILIDAT	02362309	20,400.35	20,844.60	444.25					
			1690033511	YOUTH CENTER	02331275	51,824.59	54,899.75	3,075.16					
			1690033297	3C GUMA TRANKILIDAT	02365490	2,946.75	3,068.09	121.34					
			1690033503	2B GUMA TRANKILIDAT	02018193	68,143.47	69,157.11	1,013.64					
			1690033296	3K GUMA TRANKILIDAT	02807564	10,899.18	11,805.12	905.94					
			1690033498	5J GUMA TRANKILIDAT	02812128	5,668.86	6,098.22	429.35					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	7,884.76	9,136.35	1,251.59					
			1690033505	2K GUMA TRANKILIDAT	02013518	52,582.04	52,630.74	48.70					
			1690033507	4J GUMA TRANKILIDAT	02361418	17,306.46	17,959.86	653.41					
			1690033466	1D GUMA TRANKILIDAT	02804978	12,302.95	13,079.78	776.83					
			1690033492	4D GUMA TRANKILIDAT	02363163	12,739.39	13,416.79	677.40					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	40,194.61	40,346.21	151.59					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	19,370.70	20,479.83	1,109.14					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	39,214.18	40,835.40	1,621.22					
			1690033483	3H GUMA TRANKILIDAT	02363474	9,041.85	9,386.68	344.83					
			1698828904	6K GUMA TRANKILIDAT	02806706	926.10	962.25	36.16					
			1690033482	2H GUMA TRANKILIDAT	02806707	12,502.61	12,932.18	429.57					
			1690033489	4B GUMA TRANKILIDAT	02810793	9,280.84	9,789.19	508.35					
			1690033328	6B GUMA TRANKILIDAT	02812635	7,970.13	8,480.40	510.28					
			1690033484	1G GUMA TRANKILIDAT	02811734	10,378.09	11,106.37	728.28					
			1690033479	3A GUMA TRANKILIDAT	02365489	10,205.11	10,722.31	517.20					
			1690033326	TALOFOFO	02011675	29,872.82	30,188.49	315.67					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	9,708.60	9,708.60	-					
			1690033292	2E GUMA TRANKILIDAT	02018191	45,310.24	45,703.76	393.52					
			1690033473	5K GUMA TRANKILIDAT	02807191	18,623.94	19,337.82	713.88					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	18,764.89	20,077.97	1,313.08					
			1690033493	6D GUMA TRANKILIDAT	02816509	1,637.45	1,920.87	283.42					
			1690033495	4E GUMA TRANKILIDAT	02338146	49,675.96	50,199.64	523.69					
			1690033497	4K GUMA TRANKILIDAT	02013452	54,221.32	54,811.65	590.33					
			1690033487	2F GUMA TRANKILIDAT	02801536	33,490.80	33,955.67	464.87					
			1690033317	6E GUMA TRANKILIDAT	02808391	11,234.52	11,636.70	402.18					
			1690033463	5B GUMA TRANKILIDAT	02803988	18,001.38	18,659.93	658.55					
			1690033509	3F GUMA TRANKILIDAT	02800517	21,376.87	21,592.68	215.81					
			1690033471	6J GUMA TRANKILIDAT	02013448	55,881.63	56,334.10	452.46					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	22,784.33	22,972.31	15,038.24					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			1690033477	1C GUMA TRANKILIDAT	02806783	14,431.09	14,875.36	444.27					
			1690033490	2D GUMA TRANKILIDAT	02809759	5,273.48	5,558.24	284.77					
			1690033467	4F GUMA TRANKILIDAT	02815495	2,240.43	2,784.44	544.00					
			1690033480	4A GUMA TRANKILIDAT	02360893	36,121.95	36,671.94	549.99					
			1690033504	3E GUMA TRANKILIDAT	02360894	36,086.22	36,681.56	595.33					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	45,216.88	45,552.92	336.03					
			1690033468	5D GUMA TRANKILIDAT	02018182	48,472.72	48,994.43	521.71					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	2.49	-					
			1690033481	4C GUMA TRANKILIDAT	02815576	2,202.98	2,846.90	643.92					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	19,126.88	19,546.95	420.07					
			1690033488	1F GUMA TRANKILIDAT	02013453	69,314.21	70,059.11	744.90					
			1690033325	10 JC ROJAS CIRCLE	02805290	30,934.04	32,467.64	1,533.60					
			1690033298	1B GUMA TRANKILIDAT	02800513	18,374.38	18,768.37	393.99					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.20	0.20	-					
			1690033469	1K GUMA TRANKILIDAT	02362490	35,517.40	36,413.80	896.40					
			1690033510	1A GUMA TRANKILIDAT	02802690	5,258.53	5,425.17	166.64					
			1690033485	2G GUMA TRANKILIDAT	02806708	12,937.33	13,337.04	399.71					
			1690033506	3B GUMA TRANKILIDAD	02806782	12,311.95	12,822.47	510.51					
			1690033472	4G GUMA TRANKILIDAT	02811055	8,555.34	8,950.40	395.07					
			1690033486	3G GUMA TRANKILIDAT	02338126	40,347.63	40,972.39	624.76					
			1690033478	2A GUMA TRANKILIDAT	02338137	68,014.77	68,624.54	609.77					
			1690033470	1H GUMA TRANKILIDAT	02015539	69,415.05	69,784.33	369.28					
			1690033294	3J GUMA TRANKILIDAT	02362487	25,724.85	26,296.13	571.28					
			1690033491	3D GUMA TRANKILIDAT	02802687	8,557.21	8,677.75	120.54					
			1690033301	MAINTENANCE BLDG A	02329906	23,070.41	25,927.61	2,857.21					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1,733.35	1,751.62	18.27					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
			1690033499	1J GUMA TRANKILIDAT	02811054	3,243.73	3,413.50	169.77					
			1690033465	4H GUMA TRANKILIDAT	02815403	5,231.09	5,898.39	667.31					
			1690033464	2C GUMA TRANKILIDAD	02812737	7,397.77	7,881.78	484.01					
	PM24	**1837525565**		**YONA MAYOR**					**$ 3,687.87**	**$ 1,021.21**	**$ -**	**$ -**	**$ 4,709.08**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	16,364.98	16,562.96	197.98					
			1830290976	YONA COMMUNITY CENTER	02810366	8,295.10	9,107.59	812.49					
			1830290975	YONA MAYOR'S OFFICE	02803604	59,540.36	61,158.35	1,617.99					
			1830290973	YONA YOUTH CENTER	02018244	47,577.31	48,427.74	850.43					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,152.19**	**$ 953.31**	**$ -**	**$ -**	**$ 4,105.50**
			1880226248	TALOFOFO	02808481	99.20	99.28	0.08					
			1880226246	COMMUNITY CENTER MATA ST	02362005	81,133.62	81,183.13	49.51					
			1880226243	TALOFOFO INDOOR GYM	02801253	16,199.41	16,213.87	14.46					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	304.10	306.23	2.13					
			1880226244	TALOFOFO	02812688	8,755.67	9,376.42	620.75					
			1880226245	SENIOR CENTER	02810654	25,330.22	26,255.88	925.66					
			1880226247	TENNIS COURT	02366358	0.01	0.01	-					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	297.70	453.95	156.25					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 121,591.13**	**$ 30,428.90**	**$ -**	**$ (69,607.96)**	**$ 82,412.07**
			1890037424	FORMER PARA I MANAMKO	16000779	44,188.05	45,512.07	1,324.01					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	18,490.58	19,952.98	1,462.41					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	6,878.83	6,929.91	12,259.20					
			1895276129	15 6100 MARINER AVE	09000737	14,530.83	14,652.20	14,563.80					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	15,040.46	15,192.75	45,687.90					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			1890037861	DEDEDO	09000277	19,003.91	19,183.06	42,997.44					
			1890037426	SR CITIZENS DEMENTIA CARE CTR	16000556	67,926.79	72,485.09	4,558.29					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 48,703.78**	**$ 25,497.20**	**$ -**	**$ (23,222.67)**	**$ 50,978.31**
			2530049718	LAB BLDG	16000194	15,566.03	16,144.30	578.27					
			2530049715	ORDOT - CHLN PAGO	02017111	9,445.53	10,249.81	804.29					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	78,165.33	79,743.14	1,577.80					
			2530049716	BUS SATELLITE STA YIGO	02806131	44,388.87	46,136.55	1,747.68					
			2530049745	DPW COMPOUND	09000441	9,746.14	9,906.34	25,633.28					
			2530049717	MALOJLOJ - INARAJAN	02817317	1,684.48	2,608.24	923.76					
			2530049719	DPW UPPER TUMON	12006447	15,308.33	15,385.52	77.19					
			2530049741	DEDEDO BUS SATELLITE	02813167	467.40	558.77	91.38					
			2530049746	DPW COMPOUND	09000440	10,359.11	10,482.36	12,324.90					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	35,065.67	35,966.22	900.55					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02332657	6,740.86	6,742.08	1.22					
			2530049744	DPW BUS OPERATION COMPOUND	02332674	30,852.81	32,600.89	1,748.08					
			2530049721	HARMON	16000193	7,242.86	7,242.86	-					
			2530049720	HARMON	02817612	-	-	-					
			2530049742	BARRIGADA	02363308	38,991.06	41,709.66	2,718.59					
			2530049712	UMATAC BRIDGE	02361884	8,363.57	8,382.33	18.76					
			2530049739	TESS BUILDING	02322421	16,396.68	19,380.49	2,983.81					
			2530049714	DPW CORAL PIT	02365272	27,684.18	28,203.05	518.87					
			2530049743	DPW SECURITY OFFICE	02803028	70,246.15	72,421.05	2,174.90					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	38,226.00	38,669.84	35,507.84					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	6,841.76	6,889.63	7,659.20					
			2530049740	WIM SCALE SYSTEM	02811029	13,093.07	13,632.80	539.73					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 18,109.64**	**$ 10,018.37**	**$ -**	**$ (9,272.47)**	**$ 18,855.54**
			2910056972	SAN ISIDRO ST	02806086	18,895.59	19,910.09	1,014.50					
			2910056768	143 CATALINA LN	16000085	63,657.41	65,525.10	1,867.69					
			2910056971	MANGILAO	02806087	46,402.04	48,049.08	1,647.03					
			2910056973	DYA	02017975	62,728.61	63,221.56	492.95					
			2918875498	JUVENILE	09000246	25,828.85	26,228.51	31,972.24					
			2918128187	228 TERESITA ST	09000083	2,120.40	2,142.51	1,326.30					
			2910056769	DYA COMPOUND	02017974	16,392.57	17,650.29	1,257.72					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,577,888.14**	**$ 309,735.42**	**$ -**	**$ (307,982.29)**	**$ 1,579,641.27**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 100,311.76**	**$ 18,856.12**	**$ -**	**$ (18,764.17)**	**$ 100,403.71**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	15,352.38	15,514.74	162.36					
			3080060180	GOV CAMACHO RD	02817759	3,563.60	4,133.96	570.36					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	495.36	591.46	96.09					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	142.12	281.41	139.30					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 69,455.72**	**$ 37,025.20**	**$ -**	**$ -**	**$ 106,480.92**
			3220062768	DECATUR ST	09000201	47,376.41	47,971.09	142,724.88					
			3220064990	112 KAYON PAHONG	02805296	89,545.18	92,394.40	2,849.23					
			3229656704	GUAM IFIL PROJECT	16000734	75,041.10	78,491.18	3,450.08					
			3220062770	356 DUENAS DR	02368723	3,330.85	5,234.59	1,903.75					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3220062775	15B LUISA CARLOS HEIGHTS ST	02019181	63,218.46	66,558.08	3,339.62					
			3220062774	215 DUENAS DR	16000174	23,944.97	25,073.23	1,128.27					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,473.36**	**$ 874.48**	**$ -**	**$ -**	**$ 4,347.84**
			3290303286	SANTOS MEMORIAL PARK	02336704	6,185.06	6,185.06	-					
			3290303283	PITI BASEBALL FIELD	16001105	28,616.79	28,616.79	-					
			3290303282	PITI MAYORS OFFICE	02339110	1,613.11	3,790.58	2,177.47					
			3290303279	PITI PLAYGROUND PARK	02364450	2,475.32	2,475.35	0.04					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 10,367.63**	**$ 5,793.84**	**$ -**	**$ (10,367.63)**	**$ 5,793.84**
			3400070886	15 6101 G CALIBRATION LAB	09000761	8,423.84	8,510.21	10,363.68					
			3400066265	17-330 4 MARINER AVE	09000763	11,839.28	11,979.30	8,401.08					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 7,663.33**	**$ 1,729.30**	**$ -**	**$ -**	**$ 9,392.63**
			3630344463	DORMITORY RD	02332626	51.29	51.29	-					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.97	155.97	-					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	36,064.57	36,240.40	175.83					
			3633716085	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	-					
			3630344467	BASKETBALL COURT RTE 10	02367517	8,843.05	9,083.75	240.70					
			3630620663	SENIOR CITIZENS CTR	16002259	45,523.35	48,692.65	3,169.30					
			3630344472	PAGAT PARK/ANTHURIUM	02334659	14,124.08	14,149.84	25.76					
			3630344468	MAIN OFFICE	02808642	43,552.55	45,708.30	2,155.75					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 10,537.57**	**$ 2,744.76**	**$ -**	**$ -**	**$ 13,282.33**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	57,823.15	64,278.50	6,455.35					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	11,839.99	13,667.79	1,827.79					
			3830074478	BASKETBALL COURT	02364624	8,012.11	8,359.80	347.69					
			3830074480	BASEBALL SANTA RITA	04000145	355.57	355.74	14.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5,775.20	5,775.58	0.38					
			3833354821	LOT 1 BLK 5	02368135	879.11	879.11	-					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	-					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 73,404.03**	**$ (73,404.03)**	**$ -**	**$ -**
			4076759919	GPA-T/D METER RELAY BLDING	16000224	21,061.02	28,973.72	7,912.70					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	470.62	488.89	18.28					
			4070079192	CABRAS POWER PLANT	36000268	5,247.72	5,284.18	5,832.96					
			4070079191	USN PIPELINE PROJECT	02811782	3,606.69	3,906.04	299.36					
			4070079208	T & D COMPOUND	09000451	1,157.06	1,166.83	781.28					
			4070079203	GPA TRANSPORTATION BLDG	16000495	87,368.92	88,463.70	1,094.78					
			4070079205	T & D OFFICE DEDEDO	09000723	11,816.66	11,915.65	9,899.60					
			4070079206	T & D OFFICE DEDEDO	09000979	32,951.08	33,295.44	27,548.64					
			4070079202	MONITORING SHELTER	02335292	-	-	-					
			4070079188	PITI UNIT 7 CT PLT	09999993	3,659,742.25	3,704,731.50	44,989.25					
			4070079193	GPA DELTA	16000178	19,093.71	25,432.20	6,338.49					
			4070079198	DISPATCH	09000507	19,873.35	19,942.24	11,023.20					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22,607.09	22,607.09	-					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	33,032.76	33,480.37	179,042.40					
			4070079200	CABRAS POWER STA OIL	25000084	71,937.18	72,510.57	573.39					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	2,783.80	2,862.17	78.37					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,157.52	2,213.22	55.70					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			4070079201	CABRAS POWER	16000177	8,723.31	15,628.23	6,904.92					
			4070079209	T&D PAVILION	02811402	359.86	391.03	31.17					
			4070079204	DEDEDO	02367924	31,257.59	33,209.37	1,951.78					
			4070079199	CABRAS POWER PLANT	02812607	419.31	432.21	12.90					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 10,555.14**	**$ 2,712.20**	**$ -**	**$ (2,633.32)**	**$ 10,634.02**
			4120235186	104/05 CHAMORRO VILLAGE	12000669	72,591.13	73,257.12	666.00					
			4120235195	30 CHAMORRO VILLAGE	12000664	61,830.27	62,334.95	504.69					
			4120235199	23 CHAMORRO VILLAGE	16000189	82,204.35	85,142.39	2,938.04					
			4120235190	36 CHAMORRO VILLAGE	12000665	4,978.92	4,978.92	-					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,187.28	2,198.46	11.18					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6,025.11	6,090.00	64.89					
			4120235197	CHAMORRO VILLAGE	16001570	38,527.19	42,218.37	3,691.19					
			4120235193	34 CHAMORRO VILLAGE	12000666	5,060.53	5,060.53	-					
			4120235194	6ABCD CHAMORRO VILLAGE	12000675	17,510.87	19,245.74	1,734.87					
			4120235192	40 CHAMORRO VILLAGE	12000649	6,075.18	6,075.18	-					
			4120235191	38 CHAMORRO VILLAGE	12000674	7,421.89	7,447.74	25.86					
			4120235196	CHAMORRO VILLAGE	16000199	9,720.79	9,846.56	125.77					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2,481.97	2,481.97	-					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 7,526.01**	**$ 2,664.25**	**$ -**	**$ (4,980.97)**	**$ 5,209.29**
			4210081848	PITI	36000104	14,261.75	14,366.83	8,406.40					
			4215545192	155 HESSLER PL	36002004	408.68	562.22	153.54					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,122.66**	**$ 902.66**	**$ -**	**$ -**	**$ 4,025.32**
			4460086734	MERIZO YOUTH CENTER	02008551	41,813.99	42,043.70	229.72					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	59.58	149.98	90.41					
			4460086733	MERIZO CEMETARY ROUTE 4	02334413	55.16	55.28	0.11					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	18,806.71	20,972.79	2,166.08					
			4460086736	PIGUA	04000134	791.78	804.57	12.78					
			4460086730	PIER BASKETBALL COURT	02327200	20,291.65	20,755.90	464.25					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 46,322.31**	**$ 72,526.48**	**$ -**	**$ -**	**$ 118,848.79**
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9,006.60	9,061.69	33,053.40					
			4470086899	UNITEK	02329817	84,272.90	84,272.90	-					
			4473468408	AGAT SMALL BOAT MARINA	09002225	95.57	233.14	16,508.16					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	17.83	21.29	8,306.40					
			4478755423	MOBIL CABRAS AREA A	09000391	8,365.80	8,423.22	2,296.68					
			4470086895	PORT BEACH	02324494	681.33	681.73	0.40					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	89,545.11	93,518.33	3,973.22					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 34,591.41**	**$ 35,531.41**	**$ -**	**$ (34,591.41)**	**$ 35,531.41**
			4530361238	INARAJAN POST OFFICE	02008489	34,225.06	34,339.25	114.19					
			4530361237	AGAT POST OFFICE	02811515	20,973.14	22,861.82	1,888.68					
			4530361239	MAIN FACILITY POST OFFICE	36000132	41,503.04	42,255.47	150,486.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 17,425.57**	**$ 10,526.01**	**$ -**	**$ (8,481.79)**	**$ 19,469.79**
			4550246991	YONA BRANCH	02015621	82,779.22	84,635.53	1,856.32					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			4550246994	BARRIGADA BRANCH	16000595	85,860.72	90,413.15	4,552.43					
			4550246990	MERIZO BRANCH	16000640	76,227.85	78,335.00	2,107.15					
			4550246989	DEDEDO BRANCH	16000755	38,577.51	40,797.77	2,220.26					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	1,284.41	1,656.89	22,348.98					
			4550246992	AGAT BRANCH	16000671	28,187.28	31,216.21	3,028.94					
			4550246993	HAGATNA PUBLIC LIBRARY	09002137	336.95	363.07	4,179.52					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 7,405.03**	**$ 2,115.14**	**$ -**	**$ -**	**$ 9,520.17**
			5247788135	ACROSS CATHOLIC CHURCH	02817904	1,664.15	1,668.00	3.85					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	89,583.11	92,346.60	2,763.49					
			5240366952	AS ABMAM DR	16000157	15,989.85	21,623.84	5,633.99					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 117,614.54**	**$ 125,982.22**	**$ -**	**$ (117,614.54)**	**$ 125,982.22**
			5430105197	DEAN CIRCLE AREA ELI	09000524	4,482.97	4,528.16	3,615.28					
			5430105181	29 DEAN CIR	12000619	75,793.97	77,878.53	2,084.55					
			5430105157	1 GADTC HATCHERY COMPLEX	02332082	70,204.84	70,794.99	590.15					
			5430105237	FIELDHOUSE	04000153	40.15	43.38	517.44					
			5430105169	FINE ARTS	36000183	7,332.54	7,404.78	17,337.84					
			5430105224	3 DEAN CIR	02807594	25,129.10	26,091.90	962.81					
			5430105225	2 DEAN CIR	02809268	50,766.23	54,030.98	3,264.75					
			5430105168	INARAJAN METAL STORAGE	02816171	1,978.14	2,549.66	571.52					
			5430105228	26 DEAN CIR	12000618	80,034.73	80,801.97	767.24					
			5439459766	FIELDHOUSE	36000284	3,974.64	3,976.08	231.52					
			5430105215	24 DEAN CIR	02337075	61,489.23	62,460.67	971.43					
			5430105231	HEALTH SC ST LITE	02329832	1,121.00	1,121.00	-					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	-					
			5430105216	23 DEAN CIR	02337078	42,150.86	43,548.92	1,398.06					
			5430105192	22 DEAN CIR	02332630	33,014.68	35,274.40	2,259.72					
			5430105217	7 DEAN CIR	02335635	13,981.12	17,443.84	3,462.72					
			5430105242	UOG PUMP HOUSE	09000559	13,220.89	13,354.89	8,040.30					
			5430105212	10 DEAN CIR	02368001	34,615.87	36,604.23	1,988.36					
			5430105164	YIGO SHOP	02814885	1,240.33	1,432.75	192.43					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	73,554.20	78,095.89	4,541.69					
			5430105236	FIELDHOUSE	36000195	2,735.32	2,855.82	9,640.00					
			5430105183	33 DEAN CIR	12007822	32,420.87	33,018.55	597.68					
			5430105194	25 DEAN CIR	02800573	25,710.53	26,565.42	854.89					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	8,002.06	8,103.65	8,127.52					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	23,775.88	23,927.94	60,822.00					
			5430105158	YIGO EXP STATION	02809399	32,416.03	33,883.23	1,467.20					
			5430105220	34 DEAN CIR	16000154	84,915.87	86,873.14	1,957.28					
			5430105191	16 DEAN CIR	02362745	52,425.70	53,637.86	1,212.16					
			5430105170	ADMINISTRATION	09000200	10,016.00	10,109.09	14,893.60					
			5430105234	MARINE LAB UOG MANGILAO	36000291	20,180.35	20,358.34	28,479.84					
			5430105223	17 DEAN CIR	02002656	91,975.63	95,502.48	3,526.85					
			5430105189	28 DEAN CIR	16000152	36,450.75	39,301.57	2,850.82					
			5430105188	12 DEAN CIR	02800826	38,142.16	38,232.81	90.65					
			5430105190	13 DEAN CIR	02816309	6,501.75	7,718.60	1,216.85					
			5430105221	30 DEAN CIR	12001173	29,276.21	30,904.23	1,628.02					
			5430105196	27 DEAN CIR	12000616	25,551.28	27,598.82	2,047.54					
			5430105226	1 DEAN CIR	02361334	70,353.74	72,192.74	1,838.99					
			5430105230	DORMITORY III	09000580	13,699.15	13,794.27	15,220.16					
			5430105229	UOG DORM II	09000583	27,286.83	27,514.67	18,227.76					
			5430105233	DORMITORY I	36000203	23,707.83	23,922.43	17,167.44					
			5430105227	9 DEAN CIR	02802707	21,730.57	22,665.85	935.28					
			5430105219	35 DEAN CIR	16000153	67,443.15	70,338.15	2,895.00					
			5430105239	MARC/LIBRARY BLDG	36000141	11,001.86	11,107.82	16,953.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			5430105159	STUDENT UNION BLDG	09002057	4,485.07	4,620.24	21,627.20					
			5430105182	HATCHERY MANGILAO	05000011	24,780.72	25,098.97	25,460.32					
			5430105166	MAINTENANCE SHOP	02800865	27,726.00	28,545.80	819.81					
			5430105218	8 DEAN CIR	02807901	13,326.29	13,542.80	216.51					
			5430105185	20 DEAN CIR	02809605	28,919.78	30,317.65	1,397.87					
			5430105241	COLLEGE OF EDUCATION	09002206	73.71	102.42	17,226.00					
			5430105184	11 DEAN CIR	02334838	57,227.87	58,843.14	1,615.27					
			5430105187	18 DEAN CIR	02802996	47,895.82	49,160.50	1,264.69					
			5438790713	139 ALSTROM CIR	02350228	47,206.78	49,095.92	1,889.14					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	19,263.65	19,505.67	58,086.00					
			5430105243	14 DEAN CIR	02334837	86,867.24	87,797.63	930.39					
			5430105214	5 DEAN CIR	02814211	7,781.15	8,803.08	1,021.93					
			5430105193	31 DEAN CIR	12000617	5,327.73	6,366.53	1,038.80					
			5430105222	4 DEAN CIR	02361888	73,839.66	74,985.59	1,145.93					
			5430105160	HSCIENCE-NURSING	09000143	23,970.42	24,289.22	31,880.30					
			5430105163	YIGO LAB	16000967	76,174.68	77,458.62	1,283.94					
			5430105195	21 DEAN CIR	02802633	34,410.94	35,399.75	988.81					
			5430105165	INARAJAN GREEN HOUSE	02801722	5,777.03	5,887.47	110.43					
			5430105186	19 DEAN CIR	02334663	5,481.72	9,208.81	3,727.08					
			5430105238	WERI/MARINE LAB	36000290	15,609.62	15,730.46	14,501.04					
			5434578537	15 DEAN CIR	02012199	54,712.13	55,557.41	845.28					
			5430105240	WAREHOUSE A & B	36000121	11,628.71	11,725.13	5,784.90					
			5430105161	SCIENCE BLDG	09000268	41,160.23	41,539.74	37,951.50					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 6,045.61**	**$ 1,638.70**	**$ -**	**$ -**	**$ 7,684.31**
			5760111684	MAYORS OFFICE	02366559	54,641.97	57,475.87	2,833.90					
			5760111688	TIYAN SOFTBALL FIELD	16000197	54,616.76	54,846.22	229.46					
			5760111685	BASKETBALL COURT	02360314	66,319.63	67,161.33	841.70					
			5760111686	VOLLEYBALL COURT	02813699	19,683.56	21,253.53	1,569.97					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12,605.34	12,605.34	-					
			5760111687	BARRIGADA KOBAN	02365003	2,837.81	2,894.42	56.61					
	PM24	**6000770566**		**KGTF**					**$ 11,073.50**	**$ 6,140.37**	**$ -**	**$ -**	**$ 17,213.87**
			6000116133	545 S SABANA DR	09000474	15,687.04	15,875.08	15,043.52					
			6000116134	194 SESAME ST	09000485	9,533.13	9,646.32	6,791.40					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 614.83**	**$ 358.27**	**$ -**	**$ (327.01)**	**$ 646.09**
			6060117310	HAYA YOUTH CENTER	02802473	59,469.47	60,770.88	1,301.40					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 8,325.50**	**$ 2,806.44**	**$ -**	**$ -**	**$ 11,131.94**
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	18,222.55	27,850.88	9,628.32					
			6070332180	INARAJAN CEMENT CROSS	02805070	3,676.45	3,746.27	69.83					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	4,825.53	5,420.73	595.21					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1,900.55	1,900.55	-					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 15,404.68**	**$ 17,327.53**	**$ -**	**$ -**	**$ 32,732.21**
			6290268356	GOVERNMENT HOUSE	36000269	18,378.37	18,526.69	23,731.52					
			6290268355	GOV OFF	09002061	5,286.70	5,529.73	48,606.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 2,239.86**	**$ 554.10**	**$ -**	**$ -**	**$ 2,793.96**
			6390243113	236 E O'BRIEN DR	16001659	7,659.01	9,736.88	2,077.87					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 33,891.98**	**$ 37,675.16**	**$ -**	**$ (33,891.98)**	**$ 37,675.16**
			6510125955	MANGILAO	36000060	5,779.60	5,893.43	13,659.12					
			6510125947	GCC BLDG A	09000779	9,498.04	9,593.62	15,293.76					
			6510125943	GCC BLDG 2000	09000776	5,027.11	5,061.83	20,832.00					
			6512213235	BARRIGADA	09000582	10,436.96	10,572.04	135.08					
			6510125950	GCC BOOSTER PUMP	16000165	67,599.15	68,315.85	716.69					
			6510125938	100 GUAM COMMUNITY COLLEGE	09000593	2,612.01	2,694.66	13,223.20					
			6510125940	500 GUAM COMMUNITY COLLEGE	09000016	17,859.81	18,063.96	12,248.58					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	-	-	-					
			6510125948	GCC BLDG C	09000778	6,568.87	6,638.98	11,217.60					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	17,638.44	17,823.07	22,155.36					
			6510125937	GCC FIRING RANGE	02331357	53.31	53.31	0.00					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	32,164.48	32,603.62	439.14					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	9,423.72	9,492.17	27,381.60					
			6510125949	STUDENT HUB	12006915	14,648.72	16,200.81	1,552.09					
			6516423826	300 GUAM COMMUNITY COLLEGE	09000631	1,624.71	1,627.24	406.08					
			6510125954	VOC TECH	09000774	3,150.81	3,169.55	2,997.12					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 4,576.81**	**$ 4,833.03**	**$ -**	**$ (4,576.81)**	**$ 4,833.03**
			6600299522	TAMUNING POST OFFICE	09000837	22,271.66	22,514.79	19,450.80					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 3,012.75**	**$ 1,573.21**	**$ -**	**$ -**	**$ 4,585.96**
			6848836251	108 N COMM CHARFAUROS CT	09000557	6,859.77	7,020.72	6,437.92					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 16,752.63**	**$ 4,355.39**	**$ -**	**$ -**	**$ 21,108.02**
			6950134033	TENNIS COURT TAMUNING	02336992	7,432.53	7,574.89	142.35					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	97,097.52	6,313.49	9,215.97					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	74,311.42	75,590.46	1,279.04					
			6950134030	670 CHALAN SAN ANTONIO	02366311	48,314.20	50,656.20	2,342.00					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	20,940.18	23,314.11	2,373.93					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 8,808.95**	**$ 2,219.34**	**$ -**	**$ -**	**$ 11,028.29**
			7030197687	274 GAYINERO RD	02817201	12,498.81	14,481.07	1,982.26					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	0.00	0.07	0.07					
			7030202233	SENIOR CITIZEN CTR	16000175	75,649.68	76,974.28	1,324.60					
			7039251937	YIGO GYM	02815298	25,227.28	28,943.46	3,716.18					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,137.80	3,137.80	-					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 3,007.76**	**$ 581.38**	**$ -**	**$ -**	**$ 3,589.14**
			7200244162	UMATAC	02350862	18,710.10	20,816.47	2,106.37					
			7200244160	PARA I LALAHITA PARK	02364212	2.33	2.33	-					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	18.46	21.59	3.13					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**7247791682**		**AGAT MAYOR**					**$ 9,516.04**	**$ 2,306.81**	**$ -**	**$ -**	**$ 11,822.85**
			7242926352	AGAT MINI PARK	02368153	2,377.69	2,377.69	-					
			7240139752	AGAT (GPD)	02814645	4,759.90	5,354.56	594.66					
			7240139749	SAGAN BISITA AGAT	16000666	13,417.78	13,417.79	0.01					
			7240139758	373 ROUTE 2 AGAT	02363953	35,763.73	36,842.84	1,079.11					
			7240139751	AGAT MAYORS OFFICE	04000163	8,885.09	8,977.91	3,712.88					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1,224.42	1,224.42	-					
			7240139750	AGAT BASKETBALL CT	02366609	12,001.78	12,837.09	835.31					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	-					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	5,159.56	5,509.67	350.12					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	-					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.24	-					
			7240139757	AGAT POINT	02362278	0.69	0.69	-					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	21,473.38	22,530.97	1,057.58					
			7240139744	SAGAN BISITA	02815249	-	-	-					
			7240139753	SAN ANTONIO PADUA CIRCLE	02328419	54,209.33	54,420.95	211.62					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,040,136.54**	**$ 766,384.41**	**$ -**	**$ (120,592.70)**	**$ 2,685,928.25**
			7257236168	F B LG MIDDLE SCHOOL	09000407	7,215.55	7,267.02	4,117.12					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	11,809.42	11,920.45	44,412.80					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	16,617.83	16,685.98	27,260.80					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7,699.82	7,738.62	2,327.94					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	9,777.18	9,872.39	7,617.12					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	4,879.41	4,909.04	4,741.28					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	24,704.88	24,927.33	44,489.20					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	8,041.89	8,129.25	10,482.96					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	18,104.05	18,266.01	25,912.64					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	67,997.81	71,504.75	3,506.94					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	18,809.27	18,957.74	11,877.28					
			7250281909	CL TAITANO ELEM/NEW RENOVATION	09000412	14,662.41	14,817.32	61,962.00					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	22,240.11	22,795.82	555.71					
			7250281840	SOUTHERN HIGH AUDITORIUM	09000734	5,407.86	5,412.98	4,099.20					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	29,621.29	29,893.57	81,683.70					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	30,242.05	30,542.25	300.20					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	30,347.66	30,597.91	30,030.00					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,509.25	4,519.31	1,608.96					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02332665	58,574.11	58,630.28	56.17					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	30,499.21	30,750.13	150,555.60					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	8,909.66	8,988.04	31,352.00					
			7250281825	DANIEL PEREZ ELEM-LOCATED RM44	09000436	6,851.45	6,930.72	6,341.84					
			7250281886	OKKODO HIGH SCHOOL	09000577	30,814.50	31,128.39	188,332.80					
			7250281797	TAMUNING ELEM /LEFTSIDE CAFE	09000041	31,322.91	31,586.04	52,626.20					
			7250281904	FAST TRACK BLDG_NEW BLDG DLPES	04000117	3,260.54	3,323.17	6,262.80					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	9,584.99	10,396.42	811.42					
			7250281852	J P TORRES ELEM - MAJOR'S COMP	36000283	8,138.40	8,159.68	1,702.48					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	743.12	778.48	2,121.12					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	528.07	785.93	30,943.20					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	56,552.99	60,195.35	3,642.36					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	30,886.51	31,232.79	103,884.90					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	288.73	289.13	64.64					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	7,968.16	8,028.90	7,288.68					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	8,644.96	8,706.50	24,618.00					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	9,719.50	10,004.66	285.15					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	21,882.77	22,113.58	92,325.60					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	28,059.02	28,368.44	18,565.14					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3,415.51	3,441.60	2,087.20					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09000732	5,310.32	5,352.95	6,820.32					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2,436.54	2,458.37	3,492.80					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	16,661.11	16,778.89	9,422.88					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	19,154.33	19,379.84	36,081.28					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3,532.60	3,568.82	2,897.76					
			7250281763	B WING TIYAN HIGH	09000569	7,434.40	7,514.79	24,118.80					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	30,521.54	30,832.49	49,751.52					
			7250281764	C WING TIYAN HIGH	09000585	3,441.59	3,475.75	20,494.20					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	14,169.26	14,323.23	36,954.48					
			7250281773	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6,139.33	6,206.85	40,512.60					
			7250281858	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	11,505.17	11,631.28	30,267.84					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	15,644.03	15,840.79	39,352.00					
			7250281859	AGUEDA JOHNSTON MID/XFMR AREA	36000125	64,803.53	65,353.79	66,031.32					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	98,430.86	4,140.62	5,709.76					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	10,699.39	10,800.70	12,157.44					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2,289.89	2,322.69	5,248.80					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	21,230.99	21,489.20	15,492.42					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	14,583.11	14,682.89	11,972.64					
			7250281911	OKKODO BASEBALL FIELD	09002088	-	-	-					
			7250281774	NEW UPI ELEM SCH BEHIND CAFE.	09002126	-	74.35	17,843.04					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	8,582.18	9,113.48	531.30					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	87,356.42	91,539.75	4,183.33					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	32,264.85	32,618.29	42,412.80					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	16,973.21	17,161.13	30,066.24					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2,537.62	2,551.20	814.50					
			7250281762	MAIN ELEC RM TIYAN HIGH	09000545	6,913.63	6,989.05	45,253.20					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	84,280.06	85,435.35	1,155.30					
			7250281778	WETTENGEL ELEM BEHIND RM# D-5	09000099	20,760.59	20,951.79	45,888.72					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	996.25	1,007.46	4,485.20					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	7,131.21	7,230.28	15,850.24					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000200	3,914.84	4,005.00	7,212.96					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	10,570.15	10,706.72	16,388.76					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	18,761.17	18,893.30	15,855.72					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	-	117.86	28,287.12					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	11,971.16	12,116.66	23,280.48					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	12,663.52	12,758.76	22,858.08					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2,598.12	2,615.28	2,059.56					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	16,567.25	16,694.83	30,619.92					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	7,473.91	7,540.51	2,664.04					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	11,846.16	11,974.80	20,582.72					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	48,818.28	49,990.33	1,172.05					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2,445.32	2,477.84	1,950.78					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1,548.25	1,556.97	1,045.32					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	591.34	593.45	506.16					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	78,505.27	79,730.57	1,225.30					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	24,418.19	24,542.17	14,877.24					
			7250281875	GWSH SCHOOL	16000163	87,437.49	89,640.96	2,203.47					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5,186.95	5,243.05	6,732.24					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3,433.77	3,448.43	1,172.48					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2,247.73	2,328.27	12,886.88					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	16,934.13	17,104.37	102,145.20					
			7250281868	JFK ANNEX	36000267	13,618.89	13,730.10	13,344.72					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	1,465.83	2,149.56	683.73					
			7250281887	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	4,911.15	4,933.29	3,542.72					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	9,422.41	9,517.06	7,571.84					
			7258198689	195 PALE FERDINAND WAY	09000081	31,444.56	31,444.62	4.32					
			7250281870	LPUMS-435 C108/C109	16000161	42,719.81	45,330.34	2,610.53					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	10,778.41	10,875.75	11,680.44					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	972.73	975.19	294.96					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	38,189.28	38,521.19	39,829.44					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	17,588.76	17,756.83	26,889.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	11,416.69	11,558.25	16,987.68					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	53,527.56	55,125.80	1,598.24					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	2,981.38	3,016.73	4,241.76					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	30,190.03	30,499.43	12,375.72					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	4,641.14	4,688.31	47.17					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2,440.96	2,475.75	2,783.20					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	20,675.19	20,913.03	38,054.24					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	307.46	327.14	19.69					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	11,898.92	12,454.50	555.59					
			7250281807	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	257.55	373.42	4,634.96					
			7250281774	NEW UPI ELEM SCH BEHIND CAFE.	09002126	21,688.85	21,797.00	25,957.20					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	624.97	886.07	104,438.40					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002182	3,143.36	3,490.18	69,365.20					
			7250281889	GDOE HEADQUARTERS	36000172	15,620.99	16,000.50	60,722.24					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	36000270	4,621.02	4,666.83	9,162.00					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	8,783.63	8,862.01	47,029.80					
			7250281775	ADACAO ELEMENTARY SCHOOL	09000437	18,006.86	18,179.14	68,910.00					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6,117.25	6,156.21	4,674.96					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8,247.06	8,307.49	7,251.60					
			7250281765	J WING TIYAN HIGH	09000571	4,105.29	4,134.71	17,656.20					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	8,779.34	8,871.18	22,040.64					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	42,779.02	43,793.08	1,014.06					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	98,747.24	1,706.69	2,959.45					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5,428.57	5,439.65	4,430.40					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	554.85	589.33	2,758.32					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	36000273	9,017.92	9,093.23	3,012.32					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	15,028.20	15,146.92	18,995.20					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	11,569.01	11,683.30	18,286.56					
			7250281782	ULLOA ELEM SCHOOL	05000001	25,094.48	25,322.50	18,241.44					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	16,576.50	16,736.35	25,577.12					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6,444.75	6,489.81	18,024.40					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	3,400.10	3,497.79	11,722.32					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	21,911.50	22,085.80	10,457.88					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	8,342.41	8,484.82	28,483.40					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6,279.75	6,353.54	5,902.96					
			7250281866	CHIEF BRODIE ELEM	36000108	19,412.19	19,621.50	16,744.72					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	6,539.20	6,629.85	18,131.20					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	24,888.50	25,229.25	27,260.08					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	2,804.86	2,824.74	19.88					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	2,549.41	2,629.10	4,781.40					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	3,747.85	3,785.99	6,102.08					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	8,290.22	8,369.28	12,650.88					
			7257308161	GWHS FOOTBALL FIELD	09002070	399.02	402.94	235.14					
			7250281912	OKKODO FOOTBALL FIELD	09002141	80.60	82.43	146.48					
			7250281867	MAR DR - CHIEF BRODIE	04800022	377.62	516.84	8,353.20					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	9,382.45	10,181.79	799.33					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.03	0.03	-					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 333.64**	**$ 370.88**	**$ -**	**$ (333.64)**	**$ 370.88**
			7540375627	PLAZA DE ESPANA	16000079	31,021.21	31,650.80	629.59					
			7540375628	253 W O'BRIEN WAY	12000112	1,147.32	1,147.32	-					
			7540375626	PLAZA DE ESPANA	12800640	8,286.37	8,685.56	399.19					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,079.57**	**$ 566.32**	**$ -**	**$ -**	**$ 2,645.89**
			7660280730	LOT 95 REM2C-2 YONA	02813462	35,731.54	37,897.45	2,165.91					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 664,347.86**	**$ 343,862.20**	**$ -**	**$ (664,347.86)**	**$ 343,862.20**
			7730148968	GIAA MAIN TERMINAL	09999987	26,747.35	27,012.85	1,486,782.87					
			7730148984	GATE 3 GIAA	16000167	91,436.57	92,224.71	788.14					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	7,033.18	7,302.08	268.90					
			7730148992	K9 KENNEL FACILITY	16000171	68,784.56	75,725.35	6,940.78					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	-					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	11,669.83	12,230.81	560.98					
			7730148969	GAA PARKING LOT A-1	12800142	6,921.72	7,160.86	239.14					
			7730148983	3 NEW GIAA WATERWELL	16001645	17,990.40	18,206.84	216.44					
			7732687307	1 NEW GIAA WATERWELL	16001671	99,066.12	6,529.26	7,463.15					
			7730148974	FIRE STATION	09000770	16,163.50	16,318.53	18,602.76					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	22,505.79	22,750.61	244.82					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	4,405.02	4,549.10	144.08					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	-					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	19,829.16	20,497.23	668.08					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	80,775.66	92,443.05	11,667.39					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	29,140.43	29,948.35	807.93					
			7730148998	BUILDING MAINTENANCE SHOP	02360280	13,109.78	13,248.03	138.25					
			7730148972	3 FUEL TANK	09000516	257.74	259.82	249.60					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	9,466.86	9,555.69	5,329.80					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10,011.42	10,076.94	10,482.40					
			7730148994	522 CHALAN PASAHERU	09000018	17,946.64	18,111.79	9,908.58					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4,248.78	4,288.80	3,201.76					
			7730148991	FLEET SERVICES	09000517	2,390.80	2,412.92	2,654.28					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	37,948.40	40,512.79	2,564.38					
			7730148970	GAA PARKING LOT A-2	12003143	86,181.54	86,974.61	793.07					
			7735569087	2 NEW GIAA WATERWELL	16001654	28,121.23	39,994.99	11,873.76					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	17,016.25	17,151.96	21,713.12					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,112.79**	**$ 423.55**	**$ -**	**$ (1,112.79)**	**$ 423.55**
			7810150480	LOT 5120-R5	09002166	71.84	97.16	1,519.32					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 6,319.11**	**$ 3,690.70**	**$ -**	**$ (6,319.11)**	**$ 3,690.70**
			7920152781	YPAO BEACH	09002009	4,149.05	4,286.49	13,744.60					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 16,017.46**	**$ 3,745.24**	**$ -**	**$ -**	**$ 19,762.70**
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	17,622.64	20,925.58	3,302.94					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	651.44	712.17	60.73					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	549.15	552.62	277.52					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	3,793.68	3,902.95	109.27					
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	46,286.18	49,557.99	3,271.81					
			8040273993	DEDEDO POST OFFICE	02013351	59,215.79	59,765.94	550.15					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	20,642.47	23,415.64	2,773.17					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	42,487.17	44,650.82	2,163.65					
			8040273992	DEDEDO PRECINCT	02013348	65,291.55	65,347.60	56.05					
			8040273990	DEDEDO FIRE STA	02013350	12,499.16	12,776.74	277.58					
			8040273999	W BUENA VISTA AVE	02815417	-	-	-					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 4,865.56**	**$ 5,136.35**	**$ -**	**$ (4,865.56)**	**$ 5,136.35**
			8100271681	HAGATNA POST OFFICE	09000756	32,921.76	33,265.51	20,625.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 9,095.51**	**$ 8,973.58**	**$ -**	**$ -**	**$ 18,069.09**
			8300215985	AGANA HEIGHTS	09000387	25,643.78	25,886.01	38,757.28					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 27,129.54**	**$ 29,126.44**	**$ -**	**$ -**	**$ 56,255.98**
			8300216051	SABANA BARR HGTS	09000542	55,141.95	55,696.95	111,001.80					
			8300216054	MRI FACILITY GMH	16000184	47,110.13	47,578.07	467.93					
			8300216050	ASPAC WAREHOUSE	16001044	77,221.92	84,352.06	7,130.13					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 43,808.83**	**$ 43,192.27**	**$ -**	**$ (43,808.83)**	**$ 43,192.27**
			8350203735	FORMER EPICURE RESTAURANT AGAN	09002096	37.22	61.40	3,869.28					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	11,618.22	12,184.43	566.21					
			8350888638	ESPERANZA STREET	09000229	4,865.95	4,923.72	6,932.40					
			8350203733	ISLAND COURT	09000198	56,854.69	57,272.09	166,961.20					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 8,972.71**	**$ 2,431.65**	**$ -**	**$ -**	**$ 11,404.36**
			8430162509	BIEN VENIDA AVE	16001568	49,871.89	53,532.69	3,660.81					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	-					
			8430162507	BIEN VENIDA AVE	16000182	12,612.29	16,928.18	4,315.89					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1,859.80	1,863.53	149.44					
			8430162508	BIEN VENIDA AVE	16000091	68,305.10	69,575.77	1,270.66					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 9,955.76**	**$ 2,543.37**	**$ -**	**$ -**	**$ 12,499.13**
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	28,431.92	29,261.72	829.79					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	8,825.28	9,538.09	712.81					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02330254	37,128.73	38,131.88	1,003.15					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4,625.37	4,627.45	166.88					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	86,396.73	88,022.24	1,625.51					
			8470162967	AGANA HEIGHTS	02330253	27,483.53	31,409.78	3,926.25					
			8470162965	TUTUJAN PARK	02333348	7,557.50	7,581.29	23.79					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	63,586.62	63,928.25	341.62					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 14,728.62**	**$ 16,229.78**	**$ -**	**$ -**	**$ 30,958.40**
			8550369577	SKINNER PLAZA	09000107	38,280.56	38,893.06	73,500.24					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 125,915.97**	**$ 63,490.53**	**$ -**	**$ (125,915.97)**	**$ 63,490.53**
			8601373451	BLDGS 3-36	36000020	7,116.12	7,190.60	5,958.64					
			8600338483	BLDG 4	16001273	43,783.88	46,115.92	2,332.04					
			8602108787	BLDG 65	16000002	37,831.35	43,959.41	6,128.06					
			8600338465	BLDG 46	12001314	44,027.24	44,539.97	512.73					
			8600338484	BLDG 700	09000511	6,120.68	6,181.60	14,620.56					
			8600338471	BLDG 5-10	09000461	9,555.15	9,669.19	13,685.64					
			8600338469	BLDG 100	09000051	6,188.07	6,272.51	13,511.04					
			8600338474	BLDG 31	04000107	10,493.43	10,596.54	8,249.12					
			8608651343	BLDG 800	09000048	9,722.49	9,817.57	15,212.80					
			8600338472	BLDGS 11-27	04000178	14,951.40	15,131.92	21,662.04					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			8600338473	BLDG 1	09000494	9,169.32	9,255.34	6,882.00					
			8600338482	BLDG 2	16001274	19,216.98	21,229.52	2,012.53					
			8600338485	BLDG 200	09000531	33,947.93	34,502.63	66,563.76					
			8600338479	BLDG 270	16001534	64,642.87	71,606.58	6,963.71					
			8600338466	BLDG 32	12001713	72,026.97	73,171.32	1,144.35					
			8600338478	BLDG 64	16001275	46,058.16	51,576.09	5,517.93					
			8600338463	BLDG 400	09000529	9,653.83	9,723.39	20,867.40					
			8600338468	BLDG 650 NEW EXPRESS	09000883	7,618.61	7,732.52	18,224.48					
			8600338464	BLDG 500	09000530	28,270.86	28,490.95	13,205.04					
			8604128586	BLDG 56	16001558	15,454.58	15,630.50	175.93					
			8600338476	BLDG 600	09000528	3,499.98	3,543.59	3,488.56					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 6,919.20**	**$ 1,774.42**	**$ -**	**$ -**	**$ 8,693.62**
			8710167659	TOTO CENTER & OFFICE	02805060	65,858.58	68,456.01	2,597.43					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	61,047.34	63,948.82	2,901.48					
			8710167658	TOTO BASKETBALL COURT	02366438	6,715.52	7,343.17	627.65					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 625.34**	**$ 598.87**	**$ -**	**$ (625.34)**	**$ 598.87**
			8970234338	12 30000 FURY RD	02806618	66,716.24	69,017.44	2,301.20					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 4,944.63**	**$ 5,079.48**	**$ -**	**$ (4,944.63)**	**$ 5,079.48**
			9179736897	AGAT SOLID WASTE	36000110	1,008.52	1,039.21	1,227.56					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,317.60	1,335.47	1,429.04					
			9170176135	DUMP CLOSURE ORDOT LANDFIELD	16000468	9,737.39	15,660.67	5,923.27					
			9170176129	542 N MARINE CORPS DR	09000443	12,919.00	13,018.42	7,953.68					
			9172586563	MALOJLOJ	09002154	450.52	483.12	1,303.76					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 3,453.75**	**$ 668.94**	**$ -**	**$ -**	**$ 4,122.69**
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	31,184.54	31,425.09	240.54					
			9350213583	ORDOT	02002467	79,273.26	80,855.25	1,582.00					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	34,123.37	34,197.15	73.79					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 478.36**	**$ 244.04**	**$ -**	**$ -**	**$ 722.40**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	4,870.53	4,956.43	10,308.00					
			3200062491	BLDG 300	09002022	13,929.67	14,173.68	29,282.28					
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 22,003.57**	**$ 10,399.53**	**$ -**	**$ (22,003.57)**	**$ 10,399.53**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	4,870.53	4,956.43	10,308.00					
			3200062491	BLDG 300	09002022	13,929.67	14,173.68	29,282.28					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 56.64**	**$ 14.16**	**$ -**	**$ (14.16)**	**$ 56.64**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7,050.29	7,066.72	16.43					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 51,982.44**	**$ 56,246.99**	**$ -**	**$ (51,982.44)**	**$ 56,246.99**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF February 28, 2021

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			5350103572	32 DEAN CIR	12006840	37,373.90	38,820.01	1,446.11					
			5350103574	UOG COMPUTER CENTER	09000483	14,420.47	14,532.56	44,833.60					
			5350103571	YIGO/AES AQUACULTURE	02812304	21,563.13	24,597.57	3,034.44					
			5350103573	6 DEAN CIR	02811281	16,116.38	18,254.12	2,137.75					
			5350103575	LIBRARY	09000482	11,776.94	11,909.95	53,204.40					
			5350103577	LIFE SCIENCES BLDG	09000321	7,653.76	7,721.74	40,783.80					
			5350103576	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	2,187.50	2,557.45	88,788.24					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 110,291.44**	**$ 115,534.07**	**$ -**	**$ -**	**$ 225,825.51**
			8420162216	GMH TAMUNING	09002014	31,681.08	32,583.34	541,356.00					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,357.76**	**$ 645.95**	**$ -**	**$ (1,854.71)**	**$ 1,149.00**
			8560369937	148 RTE 1	02351689	30,806.84	33,326.46	2,519.62					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 22,909.70**	**$ 23,185.18**	**$ -**	**$ (22,909.70)**	**$ 23,185.18**
			9150359360	374 CORTEN TORRES ST	09000772	16,325.18	16,428.66	16,557.12					
			9150359361	STUDENT CENTER	09000775	17,498.41	17,670.40	17,198.50					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	16,300.21	16,410.88	17,706.88					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	11,295.79	11,388.05	14,761.28					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09000572	7,450.65	7,523.05	21,719.40					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 6,643.54**	**$ 7,126.50**	**$ -**	**$ (6,643.54)**	**$ 7,126.50**
			9500221876	163 CHALAN SANTO PAPA	09002211	1,535.07	1,885.22	28,012.16					
	PM25	**9699497595**		**GUAM POWER AUTHORITY - WAKE ST LT**					**$ 221.44**				**$ 221.44**
				Total					**$ 7,191,045.54**	**$ 3,590,568.11**	**$ (73,404.03)**	**$ (2,930,312.15)**	**$ 7,777,897.47**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 9,905.69**	**$ 10,719.20**	**$ -**	**$ (9,905.69)**	**$ 10,719.20**
			0047115566	PASEO PARK OFFICE	09000764	10331.86	10497.03	6,606.84					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250167	YPAO BEACH PARK AREA	04000004	0.00	0.00	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250209	ADELUP PARK	02367553	713.46	713.46	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	23681.40	25326.17	1,644.76					
			0040094904	CHIEF QUIPUHA	02333818	20820.85	20893.78	72.93					
			0040250223	MATAPANG BEACH PARK	02813189	570.60	570.60	0.00					
			0040250198	DPR MAIN OFC	02801592	24156.13	24509.50	353.37					
			0040250199	DPR MAIN OFC	02801596	12347.12	12675.08	327.96					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	23946.87	24981.94	1,035.07					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	28.05	32.86	384.32					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250196	DPR MAIN OFC	02368490	0.00	932.32	932.32					
			0040250212	ADELUP STAGE PARADE GROUND	16000708	13117.68	13284.32	166.63					
			0040250200	DPR MAIN OFC	02364792	38350.41	39023.55	673.14					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	68462.73	70326.24	1,863.51					
			0040250224	PASEO STADIUM	09000792	3763.47	3806.83	5,203.08					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	500.61	500.61	0.00					
			0040250210	INARAJAN POOL PAVILION	12001655	8675.30	8789.60	114.30					
			0040250171	POOL AGANA	09000739	9829.36	9830.01	51.44					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250196	DPR MAIN OFC	02368490	64300.58	64429.84	129.25					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	34745.32	34745.32	0.00					
			0047800362	GUAM SPORTS COMPLEX HARMON LP	09000386	1214.89	1228.08	5,276.80					
			0040250186	GHURA NORTHERN POOL COMPLEX	09000943	15675.52	15709.98	2,067.48					
			0040250170	TENNIS COURT AGANA	02809639	33195.39	33645.61	450.22					
			0040250168	DEDEDO SKATE PARK	02013372	84004.71	84285.66	280.95					
			0045430441	PASEO STADIUM	36000146	1538.872	1540.721	147.92					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 1,735.96**	**$ 1,832.65**	**$ -**	**$ -**	**$ 3,568.61**
			0070229138	172 W MARINE CORPS DR	04800029	267.39	305.30	3,033.52					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	4644.292	4714.821	4231.74					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 77,424.88**	**$ 39,779.20**	**$ -**	**$ (37,013.58)**	**$ 80,190.50**
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	89150.61	99739.36	10,588.75					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	39578.33	39979.12	400.79					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	29089.25	32011.30	2,922.05					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	19900.71	20051.24	18,063.36					
			0261737633	204 WASHINGTON DR	09000478	13204.20	13382.67	53,540.70					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	19618.73	19807.83	22,691.88					
			0260005270	705 S MARINE CORP DR	09000944	9692.33	9787.95	11,474.28					
			0269512094	862 ROUTE 4	09002083	3348.91	3568.71	17,584.64					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	33293.36	40462.37	7,169.00					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	6514.86	10069.79	3,554.93					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	12719.604	12830.95	8907.36					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 13,688.79**	**$ 14,882.58**	**$ -**	**$ -**	**$ 28,571.37**
			0450275218	UMATAC	02802476	28108.39	32000.67	3,892.29					
			0450275212	SINAJANA	02810116	73223.26	76569.17	3,345.91					
			0450275220	LOT 416 TALOFOFO	02809435	85391.26	88897.72	3,506.46					
			0450275213	TAMUNING FIRE STATION	02804251	88735.01	96015.42	7,280.41					
			0453191160	BARRIGADA FIRE STATION	04000224	648.61	704.87	4,501.28					
			0450275216	PITI	12001688	49573.69	53605.65	4,031.96					
			0450275221	YONA FIRE STATION	02808781	72448.34	76061.73	3,613.39					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	10824.19	10915.97	7,342.64					
			0450275211	707 S MARINE CORP DR	16000176	82994.16	87896.98	4,902.82					
			0450275215	INARAJAN FIRE STATION	16000172	23474.83	28754.50	5,279.67					
			0450275219	ASTUMBO FIRE STATION	16001566	36419.20	39975.23	3,556.03					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	89903.266	93946.48	4043.214					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,071.22**	**$ 909.43**	**$ -**	**$ -**	**$ 4,980.65**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	9364.40	10045.99	681.59					
			0490009841	ASAN MAYOR	02804074	642.38	753.86	111.49					
			0490009842	ASAN MAYOR	04000147	3338.936	3369.509	2445.84					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 545.42**	**$ 1,339.47**	**$ -**	**$ (545.42)**	**$ 1,339.47**
			0560365004	125 TERESITA LN	02810917	13161.32	14176.01	1,014.68					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	17812.12	17975.92	163.80					
			0569640671	180 HELENA LN	02363446	22942.78	23440.34	497.56					
			0560365009	370 LADA AVE LADA GARDENS	02019853	81301.62	83386.69	2,085.06					
			0566759845	386 LADA AVE	02019851	75851.334	75856	4.663					
			0566759845	386 LADA AVE	02019851	75851.334	75854.64	3.302					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 16,387.43**	**$ 8,430.77**	**$ -**	**$ (16,387.43)**	**$ 8,430.77**
			0830265386	DEDEDO	02363026	6023.54	6174.40	150.86					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	17571.74	17721.82	150.08					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	2487.01	2599.80	112.79					
			0830265391	DEDEDO	12007002	10115.60	10279.70	164.10					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	6265.95	6443.14	177.19					
			0830265410	RTE 16 & CALLE DE FATIMA	02351826	22714.75	22854.35	139.60					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	5860.85	6064.44	203.59					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	2891.55	3063.58	172.02					
			0830265395	PITI (VETERANS CEMETARY)	02810952	2099.40	2208.93	109.53					
			0830265396	INTERSECTION RT 4 AND 17	02810955	3076.70	3226.35	149.66					
			0830265369	PIA MARINE TUMON LANE	02368541	54.27	209.14	154.86					
			0830265427	INTERSECTION SAN ANTONIO	02363027	6813.28	6985.25	171.97					
			0830265398	RTE 2A & RTE 12	02804460	4065.47	4205.89	140.42					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	3748.30	3918.93	170.63					
			0830265417	AGANA	12800605	11030.57	11336.52	305.94					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	45.96	48.44	2.49					
			0830265399	TUMON	02367978	2660.56	2816.36	155.80					
			0830265392	HARMON	02813667	8554.40	9108.69	554.29					
			0830265407	TUMON	02816361	438.67	540.78	102.10					
			0830265440	CHALAN MAGA'HAGA	02338680	28684.16	29075.66	391.49					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	19220.28	19427.12	206.85					
			0830265445	AGANA	02331005	41305.85	41540.04	234.19					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	14678.81	14826.09	147.28					
			0830265446	MAITE	12006513	19316.89	19454.01	137.12					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	4872.68	5000.54	127.86					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	8239.64	8432.01	192.37					
			0830265439	DPW & RT 1 INTERSECTION	02368222	1569.75	1661.25	91.49					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	11811.86	12952.99	1,141.13					
			0830265384	INTERSECTION RT1 & 2A	02321180	12292.34	12396.35	104.01					
			0830265379	MANGILAO	12006514	39069.93	39306.38	236.45					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	2349.67	2636.88	287.21					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	20332.88	20582.07	249.19					
			0830265424	CHALAN CANTO SINAJANA	02333942	13464.73	13599.91	135.18					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	12790.44	14294.68	1,504.24					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	4651.14	4748.85	97.71					
			0830265435	MANGILAO	02368076	3299.21	3479.98	180.77					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	2692.64	2830.25	137.61					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	4128.72	4339.99	211.28					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	2056.90	2213.86	156.96					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	545.67	711.97	166.30					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	502.36	964.28	461.92					
			0830265385	RT 2A AND RT 5	02362339	6034.56	6160.47	125.90					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	13380.13	13522.76	142.63					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	12072.29	12255.87	183.57					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	4968.90	5138.47	169.57					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	1805.72	2041.33	235.61					
			0830265415	SLP-13 A JFK ROAD	02804461	39898.00	41208.46	1,310.47					
			0830265388	DEDEDO	02807471	4242.74	4404.98	162.24					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	9255.67	9355.57	99.90					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	24825.56	26206.07	1,380.51					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265404	TUMON METER LIGHTS	02810951	35810.43	37445.81	1,635.38					
			0830265406	HARMON	02813472	2727.17	2902.12	174.95					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	586.03	709.74	123.71					
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	16263.85	16400.73	136.88					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	17950.07	18112.10	162.03					
			0830265426	TAMUNING	02363024	6628.69	6799.56	170.87					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	10498.29	10605.26	106.97					
			0830265428	TAMUNING	02363679	6513.63	6695.57	181.94					
			0830265408	HARMON	02363025	7361.16	7558.55	197.39					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	3533.42	3631.35	97.93					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	13784.83	13939.45	154.62					
			0830265403	INTERSECTION OF RIVERA LN	02807473	3690.65	3830.40	139.75					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	2366.80	2508.05	141.25					
			0830265430	TAMUNING	02368176	1840.59	1949.58	108.99					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	2652.42	2809.58	157.16					
			0830265436	MANGILAO	02810956	3058.44	3218.72	160.28					
			0830265433	BARRIGADA	02814075	2336.51	2487.57	151.06					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	2930.12	3087.28	157.16					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	4432.91	4588.52	155.60					
			0830265425	TAMUNING	02804462	4969.52	5139.11	169.60					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	15816.14	15999.43	183.29					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18472.01	18560.40	88.40					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	28126.53	29101.35	974.82					
			0830265374	HILTON INTERSECTION	02807470	4978.19	5084.90	106.72					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	2249.39	2351.99	102.61					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	2408.33	2566.81	158.48					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	1325.68	1429.31	103.63					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	17373.02	18584.47	1,211.44					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	18698.93	18907.53	208.60					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	11983.37	12184.97	201.60					
			0830265378	USO INTERSECTION RT 1	02363309	5564.37	5718.51	154.14					
			0830265389	DEDEDO	02364794	7765.45	7962.06	196.61					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02807472	10379.49	10793.63	414.14					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	2006.55	2136.68	130.13					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	2861.33	3024.47	163.14					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	2620.53	2754.42	133.88					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	3058.23	3218.00	159.77					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	3413.428	3761.926	348.498					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 983,912.61**	**$ 1,043,200.48**	**$ -**	**$ (983,912.61)**	**$ 1,043,200.48**
			0830017067	DW.F16	05000109	45300.48	45852.96	33,148.86					
			0830017154	NORTHERN TP	09000427	26882.05	27162.92	44,940.00					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	13639.50	14055.55	416.04					
			0830017010	DW.F18	05000013	9384.40	10070.40	41,160.00					
			0830017130	TIPALAO #2 SPS	09000998	8118.82	8287.83	135,211.20					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	78637.75	10428.86	31,791.12					
			0830017167	WBP18- PAGO BAY	09000743	44453.62	45267.12	97,620.72					
			0833779689	NORTH DISTRICT TP	09000426	4678.83	4716.28	4,494.36					
			0830017177	DW.A29	25000092	44722.39	44908.40	186.02					
			0830017102	WBP15- TOGUAN	16000711	34891.30	43343.19	8,451.89					
			0830017124	CASIMERO PUMP STATION	16000724	15523.24	15693.07	169.83					
			0830016975	DW.Y21	05000042	77350.89	78240.30	53,364.90					
			0830017017	DW.Y18	05000032	39101.20	39616.98	41,262.80					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	22491.25	24187.41	1,696.16					
			0830017136	WBP27- CAMACHO	02334446	39639.08	40199.97	560.89					
			0830017202	DW.D18 DEDEDO	25000045	86527.64	13783.51	27,255.87					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	77640.52	79867.22	2,226.71					
			0830017172	DW.A31	16002045	8728.71	46555.95	37,827.24					
			0830017033	ASAN PUMP STATION	25000043	82488.97	84677.83	2,188.87					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	84929.34	85314.03	384.69					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	40437.03	70516.09	30,079.06					
			0830017092	DW.M08	25002012	74109.18	203.93	26,094.75					
			0830017106	EJECTOR #2	02814587	10295.51	10911.26	615.76					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	3833.53	4541.89	708.36					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	195.05	281.38	86.33					
			0830017110	EJECTOR #6	02817957	1919.11	2436.81	517.70					
			0830017614	WBP29- PIGUA	16000695	51079.54	53681.77	2,602.23					
			0830017086	DW.Y04	25000097	75966.45	7806.77	31,840.32					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	17415.93	17535.68	119.75					
			0830017056	DW.F06	25000022	60916.57	61235.34	318.77					
			0830017066	DW.F13	05000106	39070.84	39076.22	430.64					
			0830017622	DW.D17 DEDEDO	25000056	59606.51	83470.92	23,864.41					
			0830016992	811M DANDAN RD	16000694	48410.41	48930.15	519.74					
			0830017097	DW.M09	25000103	48324.09	75607.23	27,283.14					
			0830017020	DW.Y20	05000078	51999.72	52002.75	181.80					
			0830017129	CHALIGAN PS	09000997	2166.76	2184.89	2,176.20					
			0830017057	DW.F01	25000023	43852.94	69744.41	25,891.48					
			0830017001	GILL SUBDV-WATER PUMP	16000578	27690.84	28469.01	778.18					
			0830017068	DW.F15	05000107	62448.98	62453.72	284.28					
			0830017184	DW.A21	25000027	18049.68	44643.14	26,593.46					
			0830017119	PUMP STATION #20	09000408	42394.45	42458.33	5,110.24					
			0830017156	YPAO PUMP STATION	09000420	10263.38	10318.90	2,220.60					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	653.07	660.15	424.62					
			0838512831	DW.D20	25000073	28397.99	53555.53	25,157.54					
			0830017070	DW.D16	25000006	37970.82	63939.69	25,968.87					
			0830017188	DAIRY RD PUMP STATION	25000036	2790.78	5724.42	2,933.64					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	47141.13	47675.67	534.54					
			0830017180	PASEO DE ORO PUMP STATION	25000100	37118.61	37880.12	761.51					
			0830017075	DW.Y03	25000054	16027.64	41485.01	25,457.38					
			0830017031	CABRAS PUMP STATION	25000057	27234.52	27567.91	333.39					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	94679.12	98128.11	3,448.99					
			0830017197	HUEGON PUMP STA	16000725	47422.91	47968.59	545.68					
			0830017107	EJECTOR #3	02808843	11295.81	11657.12	361.31					
			0830203820	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017175	DW.A05	25002011	46900.03	78231.10	31,331.07					
			0830017198	WBP KAISER RESERVOIR	02811395	4668.40	5000.01	331.61					
			0830017190	CD14 - TAI PUMP STATION	05002006	0.00	23.00	1,840.00					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	80608.65	81844.51	1,235.86					
			0832038998	AGAT TREATMENT PLANT	05000112	37937.43	37949.52	967.36					
			0830017117	PUMP STATION #17	16000706	41310.89	42660.45	1,349.56					
			0837037415	DW.M20A	05000080	21113.54	22249.68	68,168.64					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	48501.82	49798.26	1,296.44					
			0830017036	DW.D19	25000075	93166.12	30790.17	37,624.06					
			0830017084	DW.D02	25000001	59867.27	82308.09	22,440.83					
			0830017014	DW.Y14	05000026	49397.40	49935.36	64,555.32					
			0830017037	DW.D21	25000072	24634.76	50668.04	26,033.28					
			0830017120	INARAJAN LIFT STATION	25000076	28371.64	29298.91	927.28					
			0830017039	2 ASTUMBO PUMP STATION	02330975	22419.41	22606.84	187.43					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09000403	40448.89	40823.65	29,980.96					
			0830017060	DW.F11	25000020	9367.04	33400.84	24,033.80					
			0830017620	DW.Y22	05000040	4000.06	5074.28	42,968.64					
			0830017069	DW.D15	25000005	63599.71	87216.97	23,617.26					
			0830017100	DW.M17B	05000009	59675.68	60842.75	70,023.96					
			0830017051	DW.F08	25000048	41218.08	67042.88	25,824.80					
			0830017133	DW.F17	05000108	54762.49	55437.99	40,529.52					
			0830017159	SOUTHERN LINK PS	09000422	20289.81	20455.25	39,705.12					
			0830017052	DW.F07	25000025	81221.08	8870.54	27,649.45					
			0831230265	DW.D03 DEDEDO	25000079	36174.37	36570.96	396.59					
			0830017140	WBP12- MALOJLOJ LINE	09000259	44309.26	45078.63	61,549.68					
			0830017044	DW.M05 AND M15	05000073	67507.78	68219.15	56,909.84					
			0838269876	DW.AG01	25000089	24290.45	52656.01	28,365.56					
			0830017076	DW.707 (DW Y-7)	05000079	83086.96	84024.74	75,022.40					
			0830017055	DW.F04	25000014	3483.88	29627.56	26,143.68					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	35543.22	36043.00	499.78					
			0830017035	DW.D12	25002017	0.00	3117.00	3,117.00					
			0839606939	DW.A10	25002020	925.04	21619.99	20,694.95					
			0830017108	EJECTOR #7	02808667	11950.69	12079.10	128.42					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	39890.86	42033.51	2,142.65					
			0830017144	NAMO EJECTOR STATION	02814559	10325.19	11089.11	763.92					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	8599.10	9146.13	547.03					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	8196.61	16765.63	8,569.02					
			0830017137	DW.F19	25000004	27753.20	59783.77	32,030.57					
			0830016994	WBP CHLORINATION BLDG	16000702	14012.76	14152.57	139.81					
			0830017026	PAGO SOCIO PUMP STATION	16002004	176.06	179.44	3.38					
			0830017058	DW.F09	25000049	65408.89	91704.81	26,295.92					
			0830017131	DW.M21	05000093	93807.06	94606.51	31,977.84					
			0830016964	DW.Y16	05000024	71768.60	71774.80	371.88					
			0830017082	DEDEDO LAB	05000027	16622.48	16738.68	4,648.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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			0830017148	WBP05-BRIGADE	05000062	63795.99	64547.43	60,115.20					
			0830017083	DW.D11	25000041	60539.06	92483.73	31,944.67					
			0830017030	TOTO PUMP STATION	16000943	22054.77	23415.71	1,360.94					
			0830017043	DW.M07	25000026	98757.12	14939.04	16,181.92					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	58257.91	58627.18	369.27					
			0830017059	DW.F12	05000072	67855.35	68519.52	26,567.00					
			0830017080	DW.EX05	25000009	83365.55	10663.58	27,298.03					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	20125.82	21774.25	1,648.43					
			0830016991	DW.D27	05000002	94220.27	95266.18	62,754.72					
			0830017063	DW.D07	16001612	60256.89	87641.64	27,384.76					
			0830017163	P&S WAREHOUSE	04000223	2260.58	2416.59	12,481.04					
			0830017093	SUNRISE VILLA	16000081	53750.05	54468.47	718.42					
			0830017189	DW.A14	25000061	27095.64	42434.97	15,339.33					
			0830017114	WBP14- GEUS	05000012	2649.01	2677.04	2,242.88					
			0831707089	DW.Y12	05000049	69578.23	70499.77	55,291.98					
			0830016995	140 ROSARIO TENBAT ST	16000524	39418.34	39858.76	440.42					
			0830017028	DW.A19	25000062	86546.90	96561.74	10,014.83					
			0830017035	DW.D12	25002017	76947.83	9709.00	32,761.17					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	421.86	617.15	15,623.04					
			0830017021	DW.Y19	05002004	9279.40	10748.16	88,125.30					
			0831164971	AYUYU SEWER LIFT STATION	16002352	207.80	322.27	114.47					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	171.43	245.90	74.47					
			0830017190	CD14 - TAI PUMP STATION	05002006	55.64	82.00	2,108.80					
			0830017109	EJECTOR #5	02817956	743.72	920.70	176.99					
			0835354221	17A WATERWELL	25002007	30737.24	30832.67	95.43					
			0830017046	PGD PUMP STATION	16000066	73408.46	74997.65	1,589.19					
			0830017203	DW.D22	25000028	33474.75	48614.85	15,140.10					
			0830017047	DW.M06	25000063	26747.45	45937.75	19,190.30					
			0830017200	PUMP STATION GA'AN POINT	16002133	29387.23	29387.23	0.00					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5141.71	5200.99	2,371.00					
			0830017019	DW.D25	05000104	77766.56	78956.72	71,409.30					
			0830016976	NEW CHAOT PS	09000999	18371.01	18572.26	24,150.48					
			0830016983	DW.A08	25000039	95240.42	20780.59	25,540.17					
			0836868320	DW.A23	25000094	76875.75	76991.14	115.40					
			0834034108	DW.NAS01	05000030	54118.96	54762.38	25,736.64					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	23736.62	24070.61	26,718.96					
			0830017149	WBP 22 SINIFA	16000696	6607.90	6628.51	20.61					
			0830017072	DW.M14	25000108	26989.05	27293.33	304.29					
			0830017042	FEMA PUMP STATION	16002024	10509.75	11157.83	648.08					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	10605.18	10861.73	41,047.68					
			0830017112	PUMP STATION #16	16000705	69413.56	71475.37	2,061.81					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016997	SANTA CRUZ PS	16000700	44885.22	45290.17	404.95					
			0830016966	DW.D28	25000070	20351.53	51975.46	31,623.93					
			0830017161	MAMAJANAO PUMP STA	05000008	6884.42	6932.63	5,785.08					
			0830017104	WBP01- UMATAC UPPER	16000568	31133.82	31583.57	449.75					
			0830017094	DW.EX11	25000064	32682.90	59304.62	26,621.71					
			0830017085	DW.D01	25000031	93937.55	25533.35	31,595.80					
			0830017087	DW.D06	25002019	63838.04	89592.84	25,754.80					
			0830017621	CHALAN PALAUAN BPS	16002367	31497.19	35442.31	3,945.12					
			0839583713	DW.A26	25000016	17691.68	17927.13	235.45					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	1889.43	1955.19	5,260.80					
			0830017182	DW.A15	25000107	99851.98	25999.13	26,147.15					
			0839758664	MAUI WELL TUMON	09000968	19754.63	20181.51	51,225.48					
			0838619369	WBP25- WINDWARD HILLS	09000568	29566.84	29896.69	39,581.16					
			0830017183	BARRIGADA PUMP STATION	05000089	7419.06	7491.25	5,775.28					
			0830017013	DW.Y10	25000069	93209.59	24853.32	31,643.74					
			0830017062	DW.HGC02	05000048	29716.38	30530.95	65,165.36					
			0830017098	DW.M03	25000067	50523.55	77231.64	26,708.09					
			0830017615	WBP CHAOT RESERVOIR	16000703	29758.45	30016.64	258.18					
			0830017099	DW.M02	25000066	21545.16	48591.87	27,046.70					
			0830017116	PUMP STATION #14	16000690	4263.98	6070.36	1,806.38					
			0830017186	CD15/CD2	05000095	6593.44	6649.69	4,499.76					
			0830017113	PUMP STATION #18	16000707	70791.64	71506.35	714.71					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	52333.71	52748.93	415.22					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	56199.66	58394.49	2,194.84					
			0830017041	DW.D24	05000105	59419.43	59798.88	15,177.92					
			0830017178	DW.A30	05000056	72915.07	73716.32	48,074.94					
			0830017176	DW.A06	25002006	43182.68	58073.19	14,890.50					
			0830016974	DW.AG02	05000041	50936.91	51291.13	28,337.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017160	HARMON PUMP STATION	05000091	10702.49	10775.35	2,914.04					
			0830017078	DW.Y05	25000030	74519.24	1622.13	27,102.89					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	42142.14	42525.87	383.73					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	90566.95	90907.34	340.40					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	11004.01	29870.09	18,866.08					
			0830017162	FMES OFFICE	09000988	6429.14	6485.64	4,520.32					
			0830017105	WBP02- UMATAC LOWER	16000710	81156.36	82170.95	1,014.59					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	57079.12	58823.88	1,744.77					
			0830017064	DW.D08	16000942	98821.98	28578.84	29,756.86					
			0830017128	DW.M01	25002018	87283.65	9047.75	21,764.10					
			0830017152	DW.H01	25002023	45431.96	72947.87	27,515.91					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	242.66	347.58	6,295.14					
			0830017071	YIGO ND-1 PUMP STATION	09002139	2323.00	2451.63	5,145.32					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	968.50	1219.15	20,051.52					
			0830017077	DW.Y01 AND Y02	05002005	1375.20	2170.19	63,599.36					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	36880.79	37269.82	389.04					
			0830016996	182 TUN SCOTT TORRES ST	16000497	16833.22	17093.62	260.41					
			0830017193	DW.A09	05000092	23434.61	23677.42	19,424.72					
			0830017118	PUMP STATION #15	16000691	47996.52	51155.61	3,159.08					
			0830017007	DW.M18	25000099	69370.16	87007.61	17,637.45					
			0830016972	CABRAS PUMP STA	36000299	1085.63	1095.36	778.56					
			0830017191	DW.A18	25000044	44634.04	58636.66	14,002.62					
			0830017088	DW.D04	25000010	72450.25	72788.25	338.00					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5187.18	5247.64	2,418.48					
			0830017024	DW.A04	25000038	73324.36	94685.41	21,361.05					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16000727	20041.00	20805.95	764.96					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	963.46	967.34	3.88					
			0830017132	DW.M04	25000047	18905.06	45469.78	26,564.71					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	12313.52	12455.29	8,506.14					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2532.76	2563.18	1,825.14					
			0830017000	DW.Y23	16000686	42500.65	76363.45	33,862.80					
			0830017125	HAFA ADAI PS	16000065	30468.83	30827.00	358.17					
			0837947701	DW.A25	25000037	15893.83	16257.78	363.95					
			0830016965	DW.Y17	25000096	44060.82	73718.43	29,657.61					
			0830016993	811N DANDAN RD	16000692	44453.42	44816.48	363.06					
			0830017074	DW.Y15	05000074	99537.33	704.14	93,345.20					
			0830017004	DW.G501	25000068	74937.59	5716.22	30,778.62					
			0830017134	DW.D09	05000044	61912.14	62688.34	31,047.80					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	45793.50	46168.91	375.41					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	43492.66	44054.61	561.95					
			0830017187	DW.A13	25002016	59552.63	70235.77	10,683.14					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	3974.81	4202.79	54,714.48					
			0836435303	LOT 7150 R4NEW-R8	09002213	371.66	758.38	15,468.56					
			0830017143	WPS UGUM	09002215	2071.71	2924.88	102,381.36					
			0830017171	WBP.ADAWAG	02814478	25107.21	26942.02	1,834.81					
			0830017613	MANUEL TENORIO ST	02814561	4760.83	5194.10	433.27					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	202.01	294.54	92.54					
			0830017190	CD14 - TAI PUMP STATION	05002006	0.00	0.00	0.00					
			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	24871.65	25064.22	38,514.20					
			0838806459	DW.A12	25000018	61386.43	88260.56	26,874.13					
			0830017018	DW.D26	25000074	52422.51	89043.77	36,621.26					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	40082.61	40468.44	385.82					
			0830017164	AGANA TREATMENT PLANT	09000425	19073.30	19163.49	21,644.88					
			0830017079	DW.Y06	25000109	19831.18	46525.16	26,693.98					
			0838146160	DW.F10	25000051	85991.09	8991.14	23,000.06					
			0830017090	SUBMARINE	16001503	45463.88	46072.52	608.63					
			0830016963	DW.M23	09000067	49491.33	49946.06	27,283.98					
			0830017061	DW.D10	25000021	74426.86	5431.96	31,005.10					
			0830017121	INARAJAN MAIN PUMP STATION	16000693	82055.83	83816.01	1,760.18					
			0830017169	FUJITA PUMP STA	09000421	67958.54	68365.06	32,521.76					
			0830017101	PUMP STATION #11	25000059	51489.14	52581.52	1,092.38					
			0833447995	INARAJAN TREATMENT PLANT	25000040	97291.92	7073.43	9,781.51					
			0830016984	DW.A03	25000093	98233.94	25139.76	26,905.82					
			0830017103	PUMP STATION #12	16000688	71852.10	73452.12	1,600.02					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	34424.44	38935.61	4,511.17					
			0830017166	DW.A32	25000095	97745.36	18263.00	20,517.64					
			0830017053	DW.F02	25000012	12501.19	43025.19	30,523.99					
			0830017111	EJECTOR #4	02362369	17498.55	17833.02	334.46					
			0830017003	DW.Y09	05000031	2319.86	2325.32	436.16					
			0830017142	WTP FAC UGUM	09000400	19976.21	20214.76	47,710.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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			0830016973	201B HARMON BUSINESS CENTER	12001641	31251.41	33855.49	2,604.08					
			0830017065	MACHANAO PUMP STATION	36000249	3562.33	3593.96	1,265.12					
			0830017165	SPS.HAGATNA	05000088	18695.96	18849.68	24,595.36					
			0830017034	DW.D14	25000007	41286.82	68407.18	27,120.36					
			0830017122	AGAT SANTA RITA WWTP	09000975	5048.85	5089.45	12,993.92					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	2216.558	17526.64	15310.077					
			0830017049	DW.F05	25002021	28454.736	39290.58	10835.839					
			0838508955	GWA METER TESTING FACILITY	09002092	89.879	181.07	5,471.70					
			0837872631	TENORIO SEWER LIFT STATION	16002355	90.238	133.92	43.682					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 445,854.97**	**$ 68,179.29**	**$ -**	**$ (269,870.46)**	**$ 244,163.80**
			0930289587	ROUTE 4 (YONA TO YLIG)	02018246	11913.91	12826.69	912.78					
			0930289659	JACK PETERS RT-1	02804463	16585.50	16624.77	39.27					
			0930289672	06 SAN VITORES RD	02365108	26835.34	27594.67	759.33					
			0930289671	04 SAN VITORES RD	02803344	50622.29	52360.17	1,737.88					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	5872.04	6787.92	915.88					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02328597	17039.79	17203.30	163.51					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	14555.71	15418.47	862.76					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54907.59	54907.74	0.15					
			0930289586	RTE 1 SHELL GAS STATION	02812768	13685.92	14586.49	900.57					
			0930289661	CAMP WATKINS RD	02363253	44400.40	45569.72	1,169.32					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	17971.64	18903.14	931.50					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	18630.90	19149.45	518.54					
			0930289673	07 SAN VITORES RD	02351573	1374.66	2767.65	1,392.98					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	1332.54	1489.51	156.97					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	24789.21	25434.72	645.52					
			0930289585	SAN VITORES ROAD	02814394	5640.80	6609.62	968.82					
			0930289670	03 SAN VITORES RD	02368174	31644.884	33887.47	2242.588					
			0930289669	05 SAN VITORES RD	02332707	88312.103	89490.05	1177.946					
			0930289668	02 SAN VITORES RD	02804464	41873.737	43,273.62	1,399.88					
			0930289674	08 SAN VITORES RD	12004103	1164.882	2593.076	1428.194					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 58,816.93**	**$ 62,753.93**	**$ -**	**$ -**	**$ 121,570.86**
			1070331956	BY DEPT OF CORRECTION	09000567	6295.87	6376.42	24,164.10					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	34868.05	35178.05	24,799.84					
			1070331965	MANGILAO	02810128	93628.09	96066.41	2,438.32					
			1070331959	GUAM DETENTION FACILITY	09000045	10465.27	10554.82	14,327.68					
			1070331966	MANGILAO	02367214	4766.48	17700.29	12,933.81					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	17688.13	23259.13	5,571.00					
			1070331964	MANGILAO	02803796	93094.64	96125.42	3,030.78					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	89901.25	91973.09	2,071.84					
			1070331968	DEPCOR	04000132	15245.19	15398.46	12,261.60					
			1073200489	MANGILAO	36000260	31013.78	31300.37	85,979.70					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	27062.774	27367.5	36566.52					
			1070331959	GUAM DETENTION FACILITY	09000045	10370.462	10465.27	15169.76					
			1070331967	MANGILAO	02811200	78987.078	83,539.22	4,552.14					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	1084.387	1113.674	29.287					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	23124.95	23338.54	34,173.60					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	39201.408	41877.02	2675.615					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 559.57**	**$ 236.73**	**$ -**	**$ (559.57)**	**$ 236.73**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	30437.483	31157.54	720.056					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,091.80**	**$ 5,542.03**	**$ -**	**$ (5,091.80)**	**$ 5,542.03**
			1540030447	RTE 8	09000543	32588.77	32954.11	21,920.58					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 21,821.57**	**$ 9,884.47**	**$ -**	**$ -**	**$ 31,706.04**
			1590292131	MANGILAO	02811780	8180.54	8837.03	656.50					
			1590292132	163 DAIRY RD	16000198	71212.71	73902.82	2,690.11					
			1590292134	YIGO ANIMAL SHELTER	02817442	9259.27	10448.61	1,189.34					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1590292122	WILDLIFE BUILDING	02800809	99510.53	3186.51	3,675.98					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	2659.27	2714.14	3,292.32					
			1590292128	159 DAIRY	02365159	4287.38	4463.73	176.35					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	17240.91	17438.13	11,833.26					
			1591676358	MANGILAO	36000277	5228.608	5244.442	950.04					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	1905.292	1960.695	4432.24					
			1598583370	157 DAIRY RD	36000276	589.695	668.25	6,284.40					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	57586.733	57817.82	231.086					
			1590292135	YIGO ANIMAL SHELTER	02364430	38734.35	39634.84	900.50					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	16067.234	16778.72	711.482					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 7,378.58**	**$ 7,966.58**	**$ -**	**$ -**	**$ 15,345.16**
			1620356405	DOA DATA PROCESSING	36000262	17900.19	18113.52	34,133.12					
	PM24	**1699407298**		**GHURA**					**$ 13,115.04**	**$ 21,543.93**	**$ (4,611.52)**	**$ (8,644.42)**	**$ 21,403.03**
			1690033497	4K GUMA TRANKILIDAT	02013452	54811.65	55465.32	653.66					
			1690033509	3F GUMA TRANKILIDAT	02800517	21592.68	21824.44	231.76					
			1690033325	10 JC ROJAS CIRCLE	02805290	32467.64	34230.24	1,762.60					
			1690033499	1J GUMA TRANKILIDAT	02811054	3413.50	3580.33	166.83					
			1690033465	4H GUMA TRANKILIDAT	02815403	5898.39	6580.18	681.78					
			1690033481	4C GUMA TRANKILIDAT	02815576	2846.90	3485.83	638.93					
			1690033484	1G GUMA TRANKILIDAT	02811734	11106.37	11878.47	772.10					
			1690033494	5E GUMA TRANKILIDAT	02364987	12625.62	13031.32	405.71					
			1690033316	MERIZO	02332328	34543.10	34886.16	343.06					
			1690033504	3E GUMA TRANKILIDAT	02360894	36681.56	37326.60	645.05					
			1690033483	3H GUMA TRANKILIDAT	02363474	9386.68	9779.38	392.71					
			1690033301	MAINTENANCE BLDG A	02329906	25927.61	28943.30	3,015.69					
			1690033490	2D GUMA TRANKILIDAT	02809759	5558.24	5647.26	89.01					
			1690033472	4G GUMA TRANKILIDAT	02811055	8950.40	9412.54	462.14					
			1690033328	6B GUMA TRANKILIDAT	02812635	8480.40	9064.91	584.50					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	19546.95	19977.36	430.41					
			1690033495	4E GUMA TRANKILIDAT	02338146	50199.64	50795.71	596.06					
			1690033478	2A GUMA TRANKILIDAT	02338137	68624.54	69283.70	659.16					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	9708.60	9708.60	0.00					
			1690033496	1E GUMA TRANKILIDAT	02362309	20844.60	21363.27	518.67					
			1690033469	1K GUMA TRANKILIDAT	02362490	36413.80	37457.93	1,044.12					
			1690033487	2F GUMA TRANKILIDAT	02801536	33955.67	34480.01	524.34					
			1690033503	2B GUMA TRANKILIDAT	02018193	69157.11	70174.50	1,017.39					
			1690033506	3B GUMA TRANKILIDAD	02806782	12822.47	13415.58	593.11					
			1690033464	2C GUMA TRANKILIDAD	02812737	7881.78	8457.42	575.64					
			1690033498	5J GUMA TRANKILIDAT	02812128	6098.22	6635.74	537.52					
			1690033493	6D GUMA TRANKILIDAT	02816509	1920.87	2284.39	363.52					
			1690033463	5B GUMA TRANKILIDAT	02803988	18659.93	19417.11	757.18					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	96258.96	97544.75	1,285.79					
			1690033492	4D GUMA TRANKILIDAT	02363163	13416.79	14210.72	793.93					
			1690033473	5K GUMA TRANKILIDAT	02807191	19337.82	20143.41	805.59					
			1690033296	3K GUMA TRANKILIDAT	02807564	11805.12	12673.41	868.29					
			1690033298	1B GUMA TRANKILIDAT	02800513	18768.37	19199.49	431.12					
			1690033471	6J GUMA TRANKILIDAT	02013448	56334.10	56875.05	540.95					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	22972.31	23180.85	16,683.60					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	20479.83	21753.21	1,273.38					
			1690033297	3C GUMA TRANKILIDAT	02365490	3068.09	3194.79	126.70					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1751.62	1772.46	20.85					
			1698828904	6K GUMA TRANKILIDAT	02806706	962.25	982.41	20.16					
			1690033482	2H GUMA TRANKILIDAT	02806707	12932.18	13378.61	446.43					
			1690033485	2G GUMA TRANKILIDAT	02806708	13337.04	13817.59	480.56					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	20077.97	21464.88	1,386.91					
			1690033317	6E GUMA TRANKILIDAT	02808391	11636.70	12152.66	515.96					
			1690033479	3A GUMA TRANKILIDAT	02365489	10722.31	11283.65	561.34					
			1690033505	2K GUMA TRANKILIDAT	02013518	52630.74	52685.33	54.59					
			1690033294	3J GUMA TRANKILIDAT	02362487	26296.13	26942.19	646.07					
			1690033466	1D GUMA TRANKILIDAT	02804978	13079.78	13993.62	913.84					
			1690033511	YOUTH CENTER	02331275	54899.75	58169.57	3,269.82					
			1690033468	5D GUMA TRANKILIDAT	02018182	48994.43	49614.69	620.25					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	2.49	0.00					
			1690033467	4F GUMA TRANKILIDAT	02815495	2784.44	3375.39	590.96					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	9136.35	10489.19	1,352.85					
			1690033470	1H GUMA TRANKILIDAT	02015539	69784.33	70220.59	436.26					
			1690033507	4J GUMA TRANKILIDAT	02361418	17959.86	18701.99	742.13					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.20	0.20	0.00					
			1690033491	3D GUMA TRANKILIDAT	02802687	8677.75	8829.58	151.83					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	40835.40	42714.08	1,878.69					
			1690033510	1A GUMA TRANKILIDAT	02802690	5425.17	5641.41	216.24					
			1690033477	1C GUMA TRANKILIDAT	02806783	14875.36	15351.57	476.21					
			1690033489	4B GUMA TRANKILIDAT	02810793	9789.19	10346.95	557.76					
			1690033486	3G GUMA TRANKILIDAT	02338126	40972.39	41711.99	739.60					
			1690033488	1F GUMA TRANKILIDAT	02013453	70059.11	70855.71	796.60					
			1690033326	TALOFOFO	02011675	30188.485	30564.16	375.674					
			1690033480	4A GUMA TRANKILIDAT	02360893	36671.936	37331.98	660.042					
			1690033292	2E GUMA TRANKILIDAT	02018191	45703.764	46,112.61	408.84					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	40346.208	40533.57	187.36					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	45552.92	45955.06	402.15					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
	PM24	**1837525565**		**YONA MAYOR**					**$ 4,709.08**	**$ 1,190.90**	**$ -**	**$ -**	**$ 5,899.98**
			1830290976	YONA COMMUNITY CENTER	02810366	9107.59	9684.019	576.429					
			1830290975	YONA MAYOR'S OFFICE	02803604	61158.35	63,093.97	1,935.62					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	16562.955	17081.98	519.026					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290973	YONA YOUTH CENTER	02018244	48427.74	49537.00	1,109.26					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 4,105.50**	**$ 1,095.14**	**$ -**	**$ -**	**$ 5,200.64**
			1880276369	TALOFOFO BASEBALL FIELD	04000015	306.232	307.685	1.453					
			1880226243	TALOFOFO INDOOR GYM	02801253	16213.87	16277.28	63.41					
			1880226244	TALOFOFO	02812688	9376.42	10121.09	744.68					
			1880226245	SENIOR CENTER	02810654	26255.88	27309.36	1,053.48					
			1880226248	TALOFOFO	02808481	99.28	99.34	0.06					
			1880226246	COMMUNITY CENTER MATA ST	02362005	81183.13	81235.59	52.47					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	453.95	827.36	373.41					
			1880226247	TENNIS COURT	02366358	0.01	0.01	0.00					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 82,412.07**	**$ 31,987.85**	**$ -**	**$ (26,373.20)**	**$ 88,026.72**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	6929.91	6981.69	12,426.72					
			1895276129	15 6100 MARINER AVE	09000737	14652.198	14790.01	16536.96					
			1890037424	FORMER PARA I MANAMKO	16000779	45512.066	46959.47	1447.407					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	15192.751	15,357.46	49,413.60					
			1890037426	SR CITIZENS DEMENTIA CARE CTR	16000556	72485.085	77459.95	4974.869					
			1890037861	DEDEDO	09000277	19183.06	19367.24	44,201.52					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	19952.983	21292.8	1339.821					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 50,978.31**	**$ 27,226.61**	**$ -**	**$ (50,978.31)**	**$ 27,226.61**
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02332657	6742.08	6743.52	1.44					
			2530049741	DEDEDO BUS SATELLITE	02813167	558.77	650.43	91.66					
			2530049714	DPW CORAL PIT	02365272	28203.05	28947.87	744.82					
			2530049739	TESS BUILDING	02322421	19380.49	22533.41	3,152.92					
			2530049744	DPW BUS OPERATION COMPOUND	02332674	32600.89	34620.09	2,019.20					
			2530049716	BUS SATELLITE STA YIGO	02806131	46136.55	47858.08	1,721.53					
			2530049718	LAB BLDG	16000194	16144.30	17342.54	1,198.24					
			2530049721	HARMON	16000193	7242.86	7242.86	0.00					
			2530049712	UMATAC BRIDGE	02361884	8382.33	8384.60	2.27					
			2530049717	MALOJLOJ - INARAJAN	02817317	2608.24	3637.03	1,028.79					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049719	DPW UPPER TUMON	12006447	15385.518	15501.24	115.722					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	35966.218	36869.74	903.523					
			2530049743	DPW SECURITY OFFICE	02803028	72421.051	74,750.93	2,329.88					
			2530049715	ORDOT - CHLN PAGO	02017111	10249.81	11225.85	976.04					
			2530049746	DPW COMPOUND	09000440	10482.36	10591.37	10,901.30					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	38669.84	39146.12	38,101.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	79743.14	81485.91	1,742.77					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	6889.63	6953.04	10,146.24					
			2530049742	BARRIGADA	02363308	41709.66	45049.60	3,339.94					
			2530049745	DPW COMPOUND	09000441	9906.34	10076.87	27,284.32					
			2530049740	WIM SCALE SYSTEM	02811029	13632.80	14210.87	578.07					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 18,855.54**	**$ 9,385.17**	**$ -**	**$ -**	**$ 28,240.71**
			2910056769	DYA COMPOUND	02017974	17650.289	18929.75	1279.462					
			2918875498	JUVENILE	09000246	26228.505	26600.15	29731.36					
			2918128187	228 TERESITA ST	09000083	2142.508	2165.563	1383.3					
			2910056768	143 CATALINA LN	16000085	65525.096	67,171.74	1,646.64					
			2910056971	MANGILAO	02806087	48049.075	49884.57	1835.49					
			2910056972	SAN ISIDRO ST	02806086	19910.09	20205.18	295.10					
			2910056973	DYA	02017975	63221.56	63590.22	368.66					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,579,641.27**	**$ 307,276.17**	**$ -**	**$ (1,216,806.19)**	**$ 670,111.25**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 100,403.71**	**$ 18,726.73**	**$ -**	**$ (74,187.95)**	**$ 44,942.49**
			3080060180	GOV CAMACHO RD	02817759	4133.96	4726.14	592.18					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	15514.74	15682.07	167.33					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	591.46	687.46	96.00					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	281.414	421.034	139.62					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 106,480.92**	**$ 39,169.52**	**$ -**	**$ (69,455.72)**	**$ 76,194.72**
			3220064990	112 KAYON PAHONG	02805296	92394.403	95544.67	3150.264					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02019181	66558.076	70463.32	3905.242					
			3229656704	GUAM IFIL PROJECT	16000734	78491.176	82,827.68	4,336.50					
			3220062774	215 DUENAS DR	16000174	25073.233	26303.88	1230.644					
			3220062768	DECATUR ST	09000201	47971.09	48595.37	149,825.76					
			3220062770	356 DUENAS DR	02368723	5234.59	7903.23	2,668.64					
	PM24	**3293808984**		**PITI MAYOR**					**$ 4,347.84**	**$ 907.01**	**$ -**	**$ -**	**$ 5,254.85**
			3290303286	SANTOS MEMORIAL PARK	02336704	6185.063	6185.063	0					
			3290303282	PITI MAYORS OFFICE	02369695	0	1,107.47	1,107.47					
			3290303279	PITI PLAYGROUND PARK	02364450	2475.354	2475.354	0					
			3290303283	PITI BASEBALL FIELD	16001105	28616.79	28616.84	0.05					
			3290303282	PITI MAYORS OFFICE	02369695	3790.58	5004.23	1,213.65					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 5,793.84**	**$ 5,903.10**	**$ -**	**$ (5,793.84)**	**$ 5,903.10**
			3400070886	15 6101 G CALIBRATION LAB	09000761	8510.21	8599.52	10,717.44					
			3400066265	17-330 4 MARINER AVE	09000763	11979.30	12124.64	8,720.16					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 9,392.63**	**$ 2,228.21**	**$ -**	**$ -**	**$ 11,620.84**
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	36240.40	36424.82	184.43					
			3630344472	PAGAT PARK/ANTHURIUM	02334659	14149.84	14254.76	104.92					
			3630344463	DORMITORY RD	02332626	51.29	51.29	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.97	155.97	0.00					
			3633716085	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630344468	MAIN OFFICE	02808642	45708.30	48533.18	2,824.88					
			3630344467	BASKETBALL COURT RTE 10	02367517	9083.75	9326.90	243.15					
			3630620663	SENIOR CITIZENS CTR	16002259	48692.65	53175.34	4,482.69					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 13,282.33**	**$ 2,825.04**	**$ -**	**$ -**	**$ 16,107.37**
			3830074480	BASEBALL SANTA RITA	04000145	355.74	355.74	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	13667.79	15735.77	2,067.99					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	64278.50	71185.03	6,906.54					
			3833354821	LOT 1 BLK 5	02368135	879.11	879.11	0.00					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5775.583	5775.854	0.271					
			3830074478	BASKETBALL COURT	02364624	8359.803	8383.055	23.252					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 77,889.69**	**$ (77,889.69)**	**$ -**	**$ -**
			4070079198	DISPATCH	09000507	19942.24	20022.82	12,892.64					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	2862.17	2987.97	125.80					
			4070079208	T & D COMPOUND	09000451	1166.83	1178.64	944.80					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	488.89	508.94	20.04					
			4070079202	MONITORING SHELTER	02335292	0.00	0.00	0.00					
			4070079188	PITI UNIT 7 CT PLT	09999993	3704731.5	3752806	48074.5					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2213.219	2266.363	53.144					
			4070079193	GPA DELTA	16000178	25432.198	32,129.13	6,696.93					
			4070079205	T & D OFFICE DEDEDO	09000723	11915.654	12020.68	10502.7					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22607.09	22607.09	0.00					
			4070079192	CABRAS POWER PLANT	36000268	5284.18	5326.45	6,764.00					
			4070079191	USN PIPELINE PROJECT	02811782	3906.04	4208.41	302.36					
			4070079200	CABRAS POWER STA OIL	25000084	72510.57	72936.15	425.58					
			4070079201	CABRAS POWER	16000177	15628.23	23041.79	7,413.57					
			4070079209	T&D PAVILION	02811402	391.03	500.13	109.10					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	28973.72	37514.42	8,540.71					
			4070079204	DEDEDO	02367924	33209.37	35489.00	2,279.62					
			4070079199	CABRAS POWER PLANT	02812607	432.21	445.59	13.38					
			4070079206	T & D OFFICE DEDEDO	09000979	33295.44	33665.66	29,617.76					
			4070079203	GPA TRANSPORTATION BLDG	16000495	88463.70	89749.94	1,286.24					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	33480.37	33958.37	191,200.00					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 10,634.02**	**$ 2,513.25**	**$ -**	**$ (10,634.02)**	**$ 2,513.25**
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6090.00	6161.69	71.70					
			4120235197	CHAMORRO VILLAGE	16001570	42218.37	46022.99	3,804.62					
			4120235189	9 CHAMORRO VILLAGE	12007065	2198.46	2213.97	15.51					
			4120235195	30 CHAMORRO VILLAGE	12000664	62334.95	62942.10	607.15					
			4120235186	104/05 CHAMORRO VILLAGE	12000669	73257.12	74267.50	1,010.38					
			4120235199	23 CHAMORRO VILLAGE	16000189	85142.387	88329.43	3187.046					
			4120235194	6ABCD CHAMORRO VILLAGE	12000675	19245.736	19388.9	143.164					
			4120235191	38 CHAMORRO VILLAGE	12000674	7447.744	7,475.41	27.66					
			4120235193	34 CHAMORRO VILLAGE	12000666	5060.527	5060.527	0					
			4120235190	36 CHAMORRO VILLAGE	12000665	4978.92	4978.98	0.06					
			4120235192	40 CHAMORRO VILLAGE	12000649	6075.18	6075.18	0.00					
			4120235196	CHAMORRO VILLAGE	16000199	9846.56	9982.66	136.10					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2481.97	2481.97	0.00					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 5,209.29**	**$ 2,827.76**	**$ -**	**$ -**	**$ 8,037.05**
			4215545192	155 HESSLER PL	36002004	562.22	739.13	176.91					
			4210081848	PITI	36000104	14366.83	14481.39	9,164.64					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 4,025.32**	**$ 984.45**	**$ -**	**$ -**	**$ 5,009.77**
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	20972.786	23492.31	2519.519					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	149.983	240.95	90.97					
			4460086734	MERIZO YOUTH CENTER	02008551	42043.703	42265.8	222.092					
			4460086733	MERIZO CEMETARY ROUTE 4	02334413	55.28	55.28	0.00					
			4460086730	PIER BASKETBALL COURT	02327200	20755.90	21225.56	469.67					
			4460086736	PIGUA	04000134	804.567	818.367	13.8					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 118,848.79**	**$ 66,806.51**	**$ -**	**$ -**	**$ 185,655.30**
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	93518.33	97659.49	4,141.16					
			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9061.69	9131.57	41,931.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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			4478755423	MOBIL CABRAS AREA A	09000391	8423.22	8484.52	2,452.08					
			4470086895	PORT BEACH	02324494	681.73	683.67	1.94					
			4473468408	AGAT SMALL BOAT MARINA	09002225	233.141	367.672	16143.72					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	21.293	23.485	5260.8					
			4470086900	LC1 PORT AUTHORITY SUBSTA	09000759	4687.62	4,721.56	162,912.00					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 35,531.41**	**$ 37,625.45**	**$ -**	**$ (35,531.41)**	**$ 37,625.45**
			4530361238	INARAJAN POST OFFICE	02008489	34339.25	34464.44	125.19					
			4530361239	MAIN FACILITY POST OFFICE	36000132	42255.47	43057.19	160,344.40					
			4530361237	AGAT POST OFFICE	02811515	22861.82	24822.80	1,960.98					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 19,469.79**	**$ 11,599.06**	**$ -**	**$ (19,469.79)**	**$ 11,599.06**
			4550246990	MERIZO BRANCH	16000640	78335.001	80466.12	2131.117					
			4550246991	YONA BRANCH	02015621	84635.53	87071.48	2,435.95					
			4550246994	BARRIGADA BRANCH	16000595	90413.15	95647.43	5,234.28					
			4550246992	AGAT BRANCH	16000671	31216.21	34958.91	3,742.70					
			4550246993	HAGATNA PUBLIC LIBRARY	09002137	363.067	388.111	4007.04					
			4550246989	DEDEDO BRANCH	16000755	40797.768	43249.86	2452.091					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	1656.891	2,075.73	25,130.34					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 9,520.17**	**$ 2,380.26**	**$ -**	**$ -**	**$ 11,900.43**
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	92346.602	95315.17	2968.566					
			5247585745	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70168.376	70,173.76	5.38					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1667.997	1671.832	3.835					
			5240366952	AS ABMAM DR	16000157	21623.84	28118.56	6,494.72					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 125,982.22**	**$ 138,306.34**	**$ -**	**$ (125,982.22)**	**$ 138,306.34**
			5430105163	YIGO LAB	16000967	77458.62	78693.75	1,235.13					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	23927.94	24097.01	67,628.40					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	19505.67	19773.34	64,239.84					
			5430105216	23 DEAN CIR	02337078	43548.916	45099.3	1550.381					
			5430105224	3 DEAN CIR	02807594	26091.904	26998.83	906.924					
			5430105158	YIGO EXP STATION	02809399	33883.226	35,543.75	1,660.53					
			5430105193	31 DEAN CIR	12000617	6366.525	7530.637	1164.112					
			5430105233	DORMITORY I	36000203	23922.43	24168.61	19,694.40					
			5430105227	9 DEAN CIR	02802707	22665.85	23720.58	1,054.73					
			5430105228	26 DEAN CIR	12000618	80801.97	81625.77	823.79					
			5430105181	29 DEAN CIR	12000619	77878.53	79791.62	1,913.09					
			5430105220	34 DEAN CIR	16000154	86873.14	89240.98	2,367.84					
			5430105226	1 DEAN CIR	02361334	72192.74	74113.30	1,920.56					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105194	25 DEAN CIR	02800573	26565.42	27609.78	1,044.36					
			5430105170	ADMINISTRATION	09000200	10109.09	10212.51	16,547.20					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5434578537	15 DEAN CIR	02012199	55557.41	56874.77	1,317.36					
			5430105240	WAREHOUSE A & B	36000121	11725.13	11826.39	6,075.72					
			5430105192	22 DEAN CIR	02332630	35274.40	37908.88	2,634.48					
			5430105217	7 DEAN CIR	02335635	17443.84	21146.37	3,702.53					
			5430105160	HSCIENCE-NURSING	09000143	24289.22	24631.93	34,270.90					
			5430105242	UOG PUMP HOUSE	09000559	13354.89	13487.50	7,956.42					
			5430105166	MAINTENANCE SHOP	02800865	28545.80	29478.42	932.62					
			5430105190	13 DEAN CIR	02816309	7718.60	9113.67	1,395.07					
			5430105219	35 DEAN CIR	16000153	70338.15	73431.95	3,093.80					
			5430105191	16 DEAN CIR	02362745	53637.86	55652.41	2,014.55					
			5430105195	21 DEAN CIR	02802633	35399.75	36553.62	1,153.87					
			5430105238	WERI/MARINE LAB	36000290	15730.46	15868.33	16,544.16					
			5430105239	MARC/LIBRARY BLDG	36000141	11107.82	11219.71	17,901.28					
			5430105169	FINE ARTS	36000183	7404.78	7493.09	21,194.64					
			5430105223	17 DEAN CIR	02002656	95502.48	99354.66	3,852.18					
			5430105182	HATCHERY MANGILAO	05000011	25098.97	25426.15	26,174.56					
			5430105218	8 DEAN CIR	02807901	13542.80	13706.46	163.66					
			5430105222	4 DEAN CIR	02361888	74985.59	76234.30	1,248.71					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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			5439459766	FIELDHOUSE	36000284	3976.08	3977.60	242.72					
			5430105159	STUDENT UNION BLDG	09002057	4620.24	4761.22	22,556.00					
			5430105188	12 DEAN CIR	02800826	38232.81	38329.49	96.68					
			5430105229	UOG DORM II	09000583	27514.67	27767.83	20,252.16					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4528.16	4576.44	3,862.40					
			5430105184	11 DEAN CIR	02334838	58843.14	60761.61	1,918.47					
			5430105236	FIELDHOUSE	36000195	2855.82	2996.57	11,259.84					
			5430105215	24 DEAN CIR	02337075	62460.67	63619.07	1,158.40					
			5430105237	FIELDHOUSE	04000153	43.38	48.89	880.80					
			5430105230	DORMITORY III	09000580	13794.27	13907.34	18,091.52					
			5430105234	MARINE LAB UOG MANGILAO	36000291	20358.34	20551.33	30,878.40					
			5430105161	SCIENCE BLDG	09000268	41539.74	42014.04	47,429.40					
			5430105212	10 DEAN CIR	02368001	36604.23	39067.40	2,463.17					
			5430105241	COLLEGE OF EDUCATION	09002206	102.42	134.80	19,428.00					
			5430105168	INARAJAN METAL STORAGE	02816171	2549.66	3125.41	575.74					
			5430105221	30 DEAN CIR	12001173	30904.23	32726.74	1,822.51					
			5430105196	27 DEAN CIR	12000616	27598.82	29976.89	2,378.07					
			5430105157	1 GADTC HATCHERY COMPLEX	02332082	70794.99	71390.44	595.45					
			5430105187	18 DEAN CIR	02802996	49160.50	50484.80	1,324.30					
			5430105183	33 DEAN CIR	12007822	33018.55	33771.73	753.18					
			5438790713	139 ALSTROM CIR	02350228	49095.92	51253.72	2,157.81					
			5430105189	28 DEAN CIR	16000152	39301.57	42269.47	2,967.90					
			5430105243	14 DEAN CIR	02334837	87797.63	88895.24	1,097.61					
			5430105225	2 DEAN CIR	02809268	54030.98	57847.50	3,816.52					
			5430105214	5 DEAN CIR	02814211	8803.08	10293.23	1,490.15					
			5430105164	YIGO SHOP	02814885	1432.75	1786.76	354.01					
			5430105165	INARAJAN GREEN HOUSE	02801722	5887.47	6007.71	120.24					
			5430105186	19 DEAN CIR	02334663	9208.81	13546.37	4,337.56					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	8103.65	8210.04	8,511.60					
			5430105185	20 DEAN CIR	02809605	30317.65	31947.39	1,629.74					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	78095.89	84378.96	6,283.08					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 7,684.31**	**$ 2,098.83**	**$ -**	**$ -**	**$ 9,783.14**
			5760111688	TIYAN SOFTBALL FIELD	16000197	54846.22	56810.01	1,963.79					
			5760111687	BARRIGADA KOBAN	02365003	2894.42	2966.03	71.61					
			5760111686	VOLLEYBALL COURT	02813699	21253.53	22832.24	1,578.71					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12605.336	12605.34	0					
			5760111684	MAYORS OFFICE	02366559	57475.865	60352.72	2876.85					
			5760111685	BASKETBALL COURT	02360314	67161.334	68,038.86	877.52					
	PM24	**6000770566**		**KGTF**					**$ 17,213.87**	**$ 6,330.71**	**$ -**	**$ -**	**$ 23,544.58**
			6000116134	194 SESAME ST	09000485	9646.32	9776.95	7,837.80					
			6000116133	545 S SABANA DR	09000474	15875.08	16060.15	14,804.96					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 646.09**	**$ 362.90**	**$ -**	**$ -**	**$ 1,008.99**
			6060117310	HAYA YOUTH CENTER	02802473	60770.876	62091.51	1320.629					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 11,131.94**	**$ 3,090.69**	**$ -**	**$ -**	**$ 14,222.63**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	5420.734	5,685.99	265.25					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40244.33203	40284.32	39.992187					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	27850.88	39367.28	11,516.40					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1900.549	1900.549	0					
			6070332180	INARAJAN CEMENT CROSS	02805070	3746.273	3809.328	63.055					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 32,732.21**	**$ 18,188.89**	**$ -**	**$ (32,732.21)**	**$ 18,188.89**
			6290268355	GOV OFF	09002061	5529.73	5794.63	52,979.80					
			6290268356	GOVERNMENT HOUSE	36000269	18526.69	18676.65	23,994.24					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 2,793.96**	**$ 538.46**	**$ -**	**$ -**	**$ 3,332.42**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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			6390243113	236 E O'BRIEN DR	16001659	9736.88	11747.87	2,010.99					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 37,675.16**	**$ 39,624.08**	**$ -**	**$ (37,675.16)**	**$ 39,624.08**
			6510125955	MANGILAO	36000060	5893.429	6015.852	14690.76					
			6510125937	GCC FIRING RANGE	02331357	53.31	53.31	0.00					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	9492.171	9564.29	28847.6					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	17823.069	18002.7	21555.84					
			6512213235	BARRIGADA	09000582	10572.043	10,746.61	174.57					
			6510125954	VOC TECH	09000774	3169.545	3193.581	3845.76					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	32603.62	33159.31	555.69					
			6510125940	500 GUAM COMMUNITY COLLEGE	09000016	18063.96	18266.79	12,170.22					
			6510125948	GCC BLDG C	09000778	6638.98	6717.06	12,494.08					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125947	GCC BLDG A	09000779	9593.62	9703.03	17,504.32					
			6510125950	GCC BOOSTER PUMP	16000165	68315.85	69076.99	761.15					
			6510125943	GCC BLDG 2000	09000776	5061.83	5099.57	22,647.00					
			6510125949	STUDENT HUB	12006915	16200.81	17541.01	1,340.20					
			6516423826	300 GUAM COMMUNITY COLLEGE	09000631	1627.24	1631.25	640.80					
			6510125938	100 GUAM COMMUNITY COLLEGE	09002219	2694.66	2790.00	15,254.72					
			6510125938	100 GUAM COMMUNITY COLLEGE	09002219	0.00	0.00	0.00					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 4,833.03**	**$ 5,234.64**	**$ -**	**$ (4,833.03)**	**$ 5,234.64**
			6600299522	TAMUNING POST OFFICE	09000837	22514.79	22782.71	21,433.44					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,585.96**	**$ 1,842.48**	**$ -**	**$ (1,559.26)**	**$ 4,869.18**
			6848836251	108 N COMM CHARFAUROS CT	09000557	7020.72	7210.47	7,589.88					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 21,108.02**	**$ 4,893.00**	**$ -**	**$ -**	**$ 26,001.02**
			6950134032	J CRISOSTOMO (GYM) ST	02327036	75590.46	76769.70	1,179.24					
			6950134033	TENNIS COURT TAMUNING	02336992	7574.885	7835.739	260.854					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	6313.49	17197.15	10883.655					
			6950134030	670 CHALAN SAN ANTONIO	02366311	50656.202	53,276.90	2,620.69					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	23314.109	26168.71	2854.599					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 11,028.29**	**$ 2,328.22**	**$ -**	**$ -**	**$ 13,356.51**
			7039251937	YIGO GYM	02815298	28943.46	32613.35	3,669.89					
			7030197687	274 GAYINERO RD	02817201	14481.071	16560.92	2079.852					
			7030197683	YIGO SOFTBALL FIELD	09000506	3137.798	3137.976	14.24					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	0.073	0.07	0.00					
			7030202233	SENIOR CITIZEN CTR	16000175	76974.275	78630.18	1655.908					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 3,589.14**	**$ 667.68**	**$ -**	**$ -**	**$ 4,256.82**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	21.59	22.97	1.37					
			7200244162	UMATAC	02350862	20816.471	23283.9	2467.429					
			7200244160	PARA I LALAHITA PARK	02364212	2.333	2.364	0.031					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 11,822.85**	**$ 2,596.57**	**$ -**	**$ -**	**$ 14,419.42**
			7242926352	AGAT MINI PARK	02368153	2377.69	2377.69	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02328419	54420.947	54640.41	219.465					
			7240139752	AGAT (GPD)	02814645	5354.558	5900.667	546.109					
			7240139749	SAGAN BISITA AGAT	16000666	13417.789	13,417.79	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1224.418	1224.418	0					
			7240139758	373 ROUTE 2 AGAT	02363953	36842.84	37908.02	1,065.18					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	0.00					
			7240139751	AGAT MAYORS OFFICE	04000163	8977.91	9080.18	4,090.72					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139750	AGAT BASKETBALL CT	02366609	12837.09	13666.93	829.83					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	22530.97	24404.19	1,873.22					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	5509.67	5927.17	417.50					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.24	0.00					
			7240139757	AGAT POINT	02362278	0.69	0.69	0.00					
			7240139744	SAGAN BISITA	02815249	0.00	0.00	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,685,928.25**	**$ 824,597.54**	**$ -**	**$ (678,491.42)**	**$ 2,832,034.37**
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	11920.45	12054.58	53,649.60					
			7250281889	GDOE HEADQUARTERS	36000172	16000.501	16409.94	65509.44					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	85435.354	87248.23	1812.88					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	16736.352	16,899.61	26,121.92					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	38521.193	38891.65	44454.72					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	17756.83	17948.93	30,737.28					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	8988.04	9077.47	35,774.40					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2328.27	2411.69	13,345.92					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	18893.30	19063.48	20,421.84					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	589.33	621.26	2,554.24					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	2629.10	2708.79	4,781.46					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	10181.79	11002.92	821.13					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	289.13	289.58	72.00					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	9517.06	9606.59	7,162.56					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2615.28	2641.35	3,129.12					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	28368.44	28721.40	21,177.60					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	91539.75	96336.53	4,796.77					
			7250281870	LPUMS-435 C108/C109	16000161	45330.34	48185.06	2,854.72					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	32618.29	33019.67	48,166.08					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	17161.13	17361.94	32,129.76					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	4909.04	4943.13	5,453.76					
			7250281782	ULLOA ELEM SCHOOL	05000001	25322.50	25576.79	20,343.12					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2477.84	2509.25	1,884.90					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02332665	58630.28	58678.29	48.01					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	30750.13	31048.23	178,856.40					
			7250281773	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6206.85	6276.21	41,617.20					
			7250281866	CHIEF BRODIE ELEM	36000108	19621.50	19848.85	18,188.48					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5243.05	5302.04	7,079.04					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	10706.72	10867.29	19,268.04					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	6629.85	6732.26	20,481.40					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2322.69	2358.41	5,715.20					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	21489.20	21737.19	14,879.28					
			7250281868	JFK ANNEX	36000267	13730.10	13859.76	15,559.68					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	20913.03	21189.18	44,184.64					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	778.48	821.05	2,554.68					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	9113.48	9504.11	390.63					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	12116.66	12266.84	24,029.44					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	22113.58	22363.65	100,027.20					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	16685.98	16761.41	30,173.60					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	7230.28	7345.95	18,508.16					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	24927.33	25171.47	48,829.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	14323.23	14482.59	38,244.24					
			7250281858	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	11631.28	11768.99	33,050.88					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	79730.57	81233.75	1,503.18					
			7250281859	AGUEDA JOHNSTON MID/XFMR AREA	36000125	65353.79	65962.85	73,087.32					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	30499.43	30844.23	13,792.08					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	17104.37	17286.29	109,150.80					
			7250281909	CL TAITANO ELEM/NEW RENOVATION	09000412	14817.32	14981.37	65,620.00					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2475.75	2530.39	4,371.20					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	22795.82	23251.73	455.90					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	327.14	348.61	21.47					
			7250281911	OKKODO BASEBALL FIELD	09002088	0.00	0.00	0.00					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7267.02	7323.06	4,483.60					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	12758.76	12865.39	25,592.16					
			7258198689	195 PALE FERDINAND WAY	09000081	31444.62	31444.67	4.00					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	29893.57	30190.81	89,171.70					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	15146.92	15264.78	18,858.24					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2458.37	2481.46	3,694.24					
			7250281762	MAIN ELEC RM TIYAN HIGH	09000545	6989.05	7071.48	49,455.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	975.19	977.96	332.64					
			7250281778	WETTENGEL ELEM BEHIND RM# D-5	09000099	20951.79	21153.35	48,375.36					
			7250281775	ADACAO ELEMENTARY SCHOOL	09000437	18179.14	18373.31	77,669.60					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6156.21	6198.07	5,023.80					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1007.46	1019.95	4,996.00					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	18266.01	18444.17	28,505.76					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3016.73	3051.64	4,189.56					
			7250281904	FAST TRACK BLDG_NEW BLDG DLPES	04000117	3323.17	3396.74	7,357.30					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	886.07	1167.31	112,494.80					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	785.93	1102.90	38,036.40					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	2149.56	2765.60	616.04					
			7250281887	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	4933.29	4960.52	4,356.64					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3441.60	3469.44	2,227.60					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2551.20	2562.88	700.74					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	22085.80	22287.20	12,083.94					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000200	4005.00	4114.07	8,725.20					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	4140.62	10371.96	6,231.34					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	2824.74	2829.71	4.97					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	71504.75	75462.02	3,957.27					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	12454.50	13038.40	583.89					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.03	0.03	0.00					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	10004.66	10434.12	429.47					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	7540.51	7606.83	2,652.72					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09000732	5352.95	5398.94	7,359.36					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	36000270	4666.83	4723.87	11,407.40					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	11683.30	11814.05	20,920.48					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	11974.80	12105.40	20,896.48					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	30832.49	31160.20	52,433.60					
			7250281825	DANIEL PEREZ ELEM-LOCATED RM44	09000436	6930.72	7008.70	6,238.56					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	593.45	595.57	510.72					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	55125.80	56664.33	1,538.53					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	1706.69	4940.71	3,234.03					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	15840.79	16065.36	44,915.20					
			7250281886	OKKODO HIGH SCHOOL	09000577	31128.39	31472.86	206,682.00					
			7250281797	TAMUNING ELEM /LEFTSIDE CAFE	09000041	31586.04	31854.72	53,735.20					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	10800.70	10914.54	13,660.92					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	36000273	9093.23	9200.93	4,307.92					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	10396.42	11262.22	865.81					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	18957.74	19104.51	11,742.16					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	3785.99	3826.00	6,401.12					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	8369.28	8454.10	13,571.20					
			7257308161	GWHS FOOTBALL FIELD	09002070	402.94	407.32	262.68					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	31232.79	31614.28	114,446.10					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	8706.50	8776.84	28,136.40					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	9872.39	9961.61	7,137.20					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	8862.01	8950.50	53,091.60					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	16778.89	16910.75	10,548.64					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3568.82	3604.28	2,836.96					
			7250281763	B WING TIYAN HIGH	09000569	7514.79	7605.45	27,196.50					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	3497.79	3600.91	12,375.12					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	8129.25	8230.20	12,113.76					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6353.54	6427.50	5,916.88					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1556.97	1566.25	1,113.84					
			7250281765	J WING TIYAN HIGH	09000571	4134.71	4164.52	17,886.00					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	8871.18	8962.94	22,022.64					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	43793.08	44700.10	907.02					
			7250281875	GWSH SCHOOL	16000163	89640.96	92127.61	2,486.65					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3448.43	3454.14	456.96					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5439.65	5451.97	4,926.80					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	117.86	237.82	28,789.92					
			7250281867	MAR DR - CHIEF BRODIE	04800022	516.84	664.11	8,836.44					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	60195.35	64249.26	4,053.91					
			7250281840	SOUTHERN HIGH AUDITORIUM	09000734	5412.98	5418.18	4,160.80					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8028.90	8092.07	7,580.16					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	16694.83	16827.82	31,916.40					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7738.62	7772.82	2,052.30					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	10875.75	10997.13	14,565.48					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	30542.25	30796.59	254.33					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	30597.91	30872.62	32,964.48					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4519.31	4530.17	1,737.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

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			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	19379.84	19624.79	39,192.32					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	49990.33	51577.33	1,587.00					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6489.81	6538.49	19,470.80					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8307.49	8382.83	9,040.80					
			7250281764	C WING TIYAN HIGH	09000585	3475.75	3514.37	23,172.00					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	8484.82	8637.90	30,616.20					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	11558.25	11710.30	18,246.36					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	24542.17	24688.16	17,518.20					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	25229.25	25617.89	31,091.20					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	4688.31	4736.56	48.24					
			7250281852	J P TORRES ELEM - MAJOR'S COMP	36000283	8159.68	8181.61	1,754.64					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	14682.89	14785.70	12,337.44					
			7250281807	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	373.42	505.64	5,288.56					
			7250281774	NEW UPI ELEM SCH BEHIND CAFE.	09002126	74.35	256.42	43,697.04					
			7250281912	OKKODO FOOTBALL FIELD	09002141	82.43	84.45	160.96					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002182	3490.18	3862.52	74,466.60					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 370.88**	**$ 369.31**	**$ -**	**$ (370.88)**	**$ 369.31**
			7540375627	PLAZA DE ESPANA	16000079	31650.80	32233.10	582.31					
			7540375628	253 W O'BRIEN WAY	12000112	1147.32	1147.32	0.00					
			7540375626	PLAZA DE ESPANA	12800640	8685.562	9124.111	438.549					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,645.89**	**$ 499.84**	**$ -**	**$ -**	**$ 3,145.73**
			7660280730	LOT 95 REM2C-2 YONA	02813462	37897.45	39787.12	1,889.68					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 343,862.20**	**$ 379,234.45**	**$ -**	**$ (343,862.20)**	**$ 379,234.45**
			7730148974	FIRE STATION	09000770	16318.525	16486.81	20194.68					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	17151.956	17274.42	19594.08					
			7730148983	3 NEW GIAA WATERWELL	16001645	18206.836	18421.6	214.767					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	9555.685	9,650.80	5,707.02					
			7732687307	1 NEW GIAA WATERWELL	16001671	6529.26	19667.1	13137.842					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	12230.81	12839.55	608.74					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	29948.35	30780.46	832.11					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	7302.08	7579.69	277.61					
			7730148992	K9 KENNEL FACILITY	16000171	75725.35	82862.22	7,136.88					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	22750.61	23004.77	254.16					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10076.94	10147.40	11,273.44					
			7730148972	3 FUEL TANK	09000516	259.82	261.99	261.12					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	92443.05	4877.24	12,434.19					
			7730148991	FLEET SERVICES	09000517	2412.92	2438.03	3,013.20					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	4549.10	5036.97	487.86					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	40512.79	43179.17	2,666.39					
			7730148984	GATE 3 GIAA	16000167	92224.71	93071.12	846.41					
			7735569087	2 NEW GIAA WATERWELL	16001654	39994.99	47659.45	7,664.46					
			7730148969	GAA PARKING LOT A-1	12800142	7160.86	7428.04	267.18					
			7730148998	BUILDING MAINTENANCE SHOP	02360280	13248.03	13372.23	124.20					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4288.80	4335.45	3,731.84					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	20497.23	21129.54	632.31					
			7730148968	GIAA MAIN TERMINAL	09999987	27012.85	27312.18	1,676,228.33					
			7730148970	GAA PARKING LOT A-2	12003143	86974.61	87800.53	825.93					
			7730148994	522 CHALAN PASAHERU	09000018	18111.79	18289.04	10,635.42					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 423.55**	**$ 423.68**	**$ -**	**$ (423.55)**	**$ 423.68**
			7810150480	LOT 5120-R5	09002166	97.16	122.50	1,519.92					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 3,690.70**	**$ 3,940.03**	**$ -**	**$ (3,690.70)**	**$ 3,940.03**
			7920152781	YPAO BEACH	09002009	4286.492	4436.202	14971					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 19,762.70**	**$ 4,409.40**	**$ -**	**$ -**	**$ 24,172.10**
			8040273993	DEDEDO POST OFFICE	02013351	59765.938	60381.14	615.203					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	552.62	561.18	684.96					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	44650.817	47331.81	2680.994					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	3902.954	4001.995	99.041					
			8040273992	DEDEDO PRECINCT	02013348	65347.6	65,408.29	60.69					
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	49557.986	54154.2	4596.215					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	20925.58	24202.20	3,276.62					
			8040273990	DEDEDO FIRE STA	02013350	12776.74	13074.70	297.96					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	23415.64	26277.51	2,861.87					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	712.17	775.41	63.25					
			8040273999	W BUENA VISTA AVE	02815417	0.00	0.00	0.00					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 5,136.35**	**$ 5,530.96**	**$ -**	**$ (5,136.35)**	**$ 5,530.96**
			8100271681	HAGATNA POST OFFICE	09000756	33265.51	33642.91	22,644.06					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 18,069.09**	**$ 9,598.58**	**$ -**	**$ -**	**$ 27,667.67**
			8300215985	AGANA HEIGHTS	09000387	25886.013	26148.73	42035.04					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 56,255.98**	**$ 29,409.02**	**$ -**	**$ -**	**$ 85,665.00**
			8300216051	SABANA BARR HGTS	09000542	55696.954	56263.17	113243.4					
			8300216050	ASPAC WAREHOUSE	16001044	84352.06	90752.57	6,400.51					
			8300216054	MRI FACILITY GMH	16000184	47578.065	48034.88	456.817					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 43,192.27**	**$ 48,310.88**	**$ -**	**$ (43,192.27)**	**$ 48,310.88**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	12184.43	12770.64	586.21					
			8350888638	ESPERANZA STREET	09000229	4923.72	4984.72	7,320.96					
			8350203735	FORMER EPICURE RESTAURANT AGAN	09002096	61.403	87.365	4153.92					
			8350203733	ISLAND COURT	09000198	57272.091	57751.24	191660.8					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 11,404.36**	**$ 2,558.01**	**$ -**	**$ -**	**$ 13,962.37**
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1863.53	1874.46	437.08					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	0.00					
			8430162507	BIEN VENIDA AVE	16000182	16928.176	20207.68	3279.508					
			8430162508	BIEN VENIDA AVE	16000091	69575.765	71228.55	1652.78					
			8430162509	BIEN VENIDA AVE	16001568	53532.693	57,955.86	4,423.17					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 12,499.13**	**$ 3,077.36**	**$ -**	**$ -**	**$ 15,576.49**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	88022.24	89636.08	1,613.83					
			8470162965	TUTUJAN PARK	02333348	7581.29	7627.27	45.98					
			8470162967	AGANA HEIGHTS	02330253	31409.78	36093.85	4684.067					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	9538.087	10019.93	481.838					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02330254	38131.879	39,290.74	1,158.86					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	29261.716	30202.07	940.357					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4627.45	4646.22	1,501.68					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	63928.25	64289.36	361.12					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 30,958.40**	**$ 17,933.44**	**$ -**	**$ (30,908.40)**	**$ 17,983.44**
			8550369577	SKINNER PLAZA	09000107	38893.06	39570.71	81,318.12					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 63,490.53**	**$ 67,284.71**	**$ -**	**$ (63,490.53)**	**$ 67,284.71**
			8608651343	BLDG 800	09000048	9817.567	9929.62	17928.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338469	BLDG 100	09000051	6272.51	6369.16	15,463.84					
			8600338482	BLDG 2	16001274	21229.516	24251.29	3021.778					
			8600338473	BLDG 1	09000494	9255.344	9339.217	6709.84					
			8600338474	BLDG 31	04000107	10596.541	10,710.43	9,110.80					
			8600338466	BLDG 32	12001713	73171.318	74062.58	891.265					
			8604128586	BLDG 56	16001558	15630.50	15840.64	210.14					
			8600338478	BLDG 64	16001275	51576.09	57113.47	5,537.37					
			8600338476	BLDG 600	09000528	3543.59	3592.86	3,941.36					
			8600338472	BLDGS 11-27	04000178	15131.92	15309.04	21,254.64					
			8600338483	BLDG 4	16001273	46115.92	48638.53	2,522.60					
			8602108787	BLDG 65	16000002	43959.41	50539.30	6,579.89					
			8600338464	BLDG 500	09000530	28490.95	28767.16	16,572.54					
			8600338479	BLDG 270	16001534	71606.58	79111.94	7,505.37					
			8600338471	BLDG 5-10	09000461	9669.19	9794.83	15,076.20					
			8601373451	BLDGS 3-36	36000020	7190.60	7262.29	5,735.36					
			8600338485	BLDG 200	09000531	34502.63	35083.04	69,649.56					
			8600338484	BLDG 700	09000511	6181.60	6246.98	15,690.48					
			8600338463	BLDG 400	09000529	9723.39	9799.72	22,897.20					
			8600338468	BLDG 650 NEW EXPRESS	09000883	7732.52	7851.25	18,996.80					
			8600338465	BLDG 46	12001314	44539.97	45088.06	548.09					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 8,693.62**	**$ 1,912.52**	**$ -**	**$ -**	**$ 10,606.14**
			8710167659	TOTO CENTER & OFFICE	02805060	68456.01	71083.83	2,627.82					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	63948.82	67448.31	3,499.49					
			8710167658	TOTO BASKETBALL COURT	02366438	7343.17	7923.489	580.319					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 598.87**	**$ 647.11**	**$ -**	**$ -**	**$ 1,245.98**
			8970234338	12 30000 FURY RD	02806618	69017.44	71519.07	2,501.63					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 5,079.48**	**$ 5,236.62**	**$ -**	**$ -**	**$ 10,316.10**
			9179736897	AGAT SOLID WASTE	36000110	1039.209	1071.683	1298.96					
			9172586563	MALOJLOJ	09002154	483.12	518.56	1,417.68					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1335.467	1356.333	1669.28					
			9170176135	DUMP CLOSURE ORDOT LANDFIELD	16000468	15660.665	21451.11	5790.441					
			9170176129	542 N MARINE CORPS DR	09000443	13018.421	13,123.06	8,370.96					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 4,122.69**	**$ 701.29**	**$ -**	**$ -**	**$ 4,823.98**
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	34197.15	34275.45	78.30					
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	31425.09	31671.01	245.93					
			9350213583	ORDOT	02002467	80855.251	82561.86	1706.61					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 722.40**	**$ 242.03**	**$ -**	**$ -**	**$ 964.43**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 10,399.53**	**$ 12,070.26**	**$ -**	**$ (10,399.53)**	**$ 12,070.26**
			3200062491	BLDG 300	09002022	14173.68	14466.74	35,166.12					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	4956.43	5061.50	12,607.44					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 56.64**	**$ 14.16**	**$ -**	**$ (56.64)**	**$ 14.16**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7066.72	7084.23	17.51					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 56,246.99**	**$ 62,265.80**	**$ -**	**$ (56,246.99)**	**$ 62,265.80**
			5350103571	YIGO/AES AQUACULTURE	02812304	24597.57	27946.90	3,349.33					
			5350103576	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	2557.45	2990.07	103,830.00					
			5350103574	UOG COMPUTER CENTER	09000483	14532.56	14657.30	49,896.40					
			5350103572	32 DEAN CIR	12006840	38820.01	40234.07	1,414.06					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MARCH 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5350103575	LIBRARY	09000482	11909.95	12058.93	59,592.40					
			5350103577	LIFE SCIENCES BLDG	09000321	7721.74	7796.87	45,080.40					
			5350103573	6 DEAN CIR	02811281	18254.12	20224.81	1,970.69					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 225,825.51**	**$ 120,389.84**	**$ -**	**$ -**	**$ 346,215.35**
			8420162216	GMH TAMUNING	09002014	32583.34	33524.48	564,685.80					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,149.00**	**$ 873.24**	**$ -**	**$ -**	**$ 2,022.24**
			8560369937	148 RTE 1	02351689	33326.46	36788.24	3,461.78					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 23,185.18**	**$ 23,943.94**	**$ -**	**$ (23,185.18)**	**$ 23,943.94**
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09000572	7523.05	7601.13	23,424.00					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	16410.88	16527.25	18,619.68					
			9150359361	STUDENT CENTER	09000775	17670.40	17840.45	17,005.10					
			9150359360	374 CORTEN TORRES ST	09000772	16428.66	16535.57	17,106.08					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	11388.05	11487.50	15,913.12					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 7,126.50**	**$ 8,368.89**	**$ -**	**$ (7,126.50)**	**$ 8,368.89**
			9500221876	163 CHALAN SANTO PAPA	09002211	1885.22	2321.47	34,899.76					
	PM25	**9699497595**		**GUAM POWER AUTHORITY - WAKE ST LT**					**$ 221.44**				**$ 221.44**
				Total					**$ 7,777,897.47**	**$ 3,807,695.02**	**$ (82,501.21)**	**$ (4,310,524.43)**	**$ 7,192,566.85**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 10,719.20**	**$ 10,426.73**	**$ -**	**$ (10,719.20)**	**$ 10,426.73**
			0040250213	ADELUP GROUNDS	12001652	-	-	0.00					
			0040250167	YPAO BEACH PARK AREA	04000004	-	-	0.00					
			0040250203	PASEO DE SUSANA	02810022	-	-	0.00					
			0040250209	ADELUP PARK	02367553	713.46	713.46	0.00					
			0040250198	DPR MAIN OFC	02801592	24,509.50	24,896.91	387.41					
			0048662244	POOL AGANA	09000739	9,830.01	9,830.84	66.88					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	15,709.98	15,746.99	2,220.60					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	24,981.94	26,277.73	1,295.79					
			0040250223	MATAPANG BEACH PARK	02813189	570.60	570.60	0.00					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1,228.08	1,242.59	5,806.40					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	70,326.24	72,113.24	1,787.01					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	32.86	40.43	606.00					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	0.00					
			0040250212	ADELUP STAGE PARADE GROUND	16000708	13,284.32	13,413.82	129.50					
			0045318444	PASEO STADIUM	09000792	3,806.83	3,851.19	5,323.92					
			0040250199	DPR MAIN OFC	02801596	12,675.08	13,044.32	369.23					
			0040250168	DEDEDO SKATE PARK	02013372	84,285.66	84,604.94	319.29					
			0040250170	TENNIS COURT AGANA	02809639	33,645.61	34,285.97	640.36					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	500.61	500.61	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	25,326.17	26,957.97	1,631.80					
			0040094904	CHIEF QUIPUHA	02333818	20,893.78	20,966.78	73.00					
			0045430441	PASEO STADIUM	36000146	1,540.72	1,544.39	293.44					
			0040250195	APOTGUAN BEACH PARK	02368073	14,364.87	14,364.87	0.00					
			0040250196	DPR MAIN OFC	02368490	932.32	2,284.18	1,351.85					
			0040250210	INARAJAN POOL PAVILION	12001655	8,789.60	8,955.68	166.08					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	34,745.32	34,745.32	0.00					
			0040250200	DPR MAIN OFC	02364792	39,023.55	40,008.92	985.37					
			0047115566	PASEO PARK OFFICE	09000764	10,497.03	10,692.62	7,823.64					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 3,568.61**	**$ 1,915.91**	**$ -**	**$ (1,832.65)**	**$ 3,651.87**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	4,714.82	4,784.01	4,151.58					
			0070229138	172 W MARINE CORPS DR	04800029	305.30	348.52	3,457.36					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 80,190.50**	**$ 42,911.24**	**$ -**	**$ (39,779.20)**	**$ 83,322.54**
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	39,979.12	40,303.15	324.03					
			0260005270	705 S MARINE CORP DR	09000944	9,787.95	9,889.96	12,241.44					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	99,739.36	11,787.47	12,048.12					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	40,462.37	47,938.04	7,475.67					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	20,051.24	20,206.62	18,645.84					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	12,830.95	12,956.33	10,030.80					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	10,069.79	13,794.78	3,725.00					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	32,011.30	35,112.86	3,101.56					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	19,807.83	20,036.12	27,394.80					
			0261737633	204 WASHINGTON DR	09000478	13,382.67	13,580.26	59,278.50					
			0269512094	862 ROUTE 4	09002083	3,568.71	3,800.77	18,564.24					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 28,571.37**	**$ 16,112.00**	**$ -**	**$ (28,571.37)**	**$ 16,112.00**
			0450275218	UMATAC	02802476	32,000.67	36,112.81	4,112.14					
			0450275219	ASTUMBO FIRE STATION	16001566	39,975.23	44,158.14	4,182.92					
			0450275212	SINAJANA	02810116	76,569.17	80,129.68	3,560.51					
			0450275213	TAMUNING FIRE STATION	02804251	96,015.42	3,642.38	7,626.96					
			0450275215	INARAJAN FIRE STATION	16000172	28,754.50	34,388.35	5,633.86					
			0450275216	PITI	12001688	53,605.65	57,877.45	4,271.80					
			0453191160	BARRIGADA FIRE STATION	04000224	704.87	766.00	4,890.64					
			0450275211	707 S MARINE CORP DR	16000176	87,896.98	93,566.97	5,670.00					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	93,946.48	98,466.41	4,519.93					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275221	YONA FIRE STATION	02808781	76,061.73	80,161.10	4,099.37					
			0450275220	LOT 416 TALOFOFO	02809435	88,897.72	92,609.63	3,711.91					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	10,915.97	11,018.72	8,220.00					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,980.65**	**$ 1,153.19**	**$ -**	**$ (4,071.22)**	**$ 2,062.62**
			0490009842	ASAN MAYOR	04000147	3,369.51	3,408.61	3,128.40					
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009841	ASAN MAYOR	02804074	753.86	853.42	99.55					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	10,045.99	11,074.95	1,028.96					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,339.47**	**$ 1,070.09**	**$ -**	**$ (1,339.47)**	**$ 1,070.09**
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	17,975.92	18,087.39	111.47					
			0560365009	370 LADA AVE LADA GARDENS	02019853	83,386.69	85,145.49	1,758.80					
			0560365004	125 TERESITA LN	02810917	14,176.01	15,099.47	923.46					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 8,430.77**	**$ 8,512.41**	**$ -**	**$ (8,430.77)**	**$ 8,512.41**
			0830265385	RT 2A AND RT 5	02362339	6,160.47	6,295.73	135.26					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	3,918.93	4,095.31	176.39					
			0830265446	MAITE	12006513	19,454.01	19,595.06	141.05					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	2,041.33	2,281.85	240.52					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18,560.40	18,678.09	117.69					
			0830265415	SLP-13 A JFK ROAD	02804461	41,208.46	42,515.69	1,307.22					
			0830265417	AGANA	12800605	11,336.52	11,662.15	325.63					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	2,830.25	2,972.73	142.48					
			0830265396	INTERSECTION RT 4 AND 17	02810955	3,226.35	3,378.37	152.02					
			0830265436	MANGILAO	02810956	3,218.72	3,379.55	160.83					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	18,584.47	19,787.32	1,202.85					
			0830265407	TUMON	02816361	540.78	647.66	106.89					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	2,599.80	2,718.42	118.61					
			0830265440	CHALAN MAGA'HAGA	02338680	29,075.66	29,460.90	385.24					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	20,582.07	20,836.51	254.45					
			0830265425	TAMUNING	02804462	5,139.11	5,314.80	175.69					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	29,101.35	30,077.65	976.31					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02807472	10,793.63	11,185.45	391.83					
			0830265403	INTERSECTION OF RIVERA LN	02807473	3,830.40	3,977.53	147.13					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	2,136.68	2,271.29	134.61					
			0830265430	TAMUNING	02368176	1,949.58	2,062.40	112.82					
			0830265392	HARMON	02813667	9,108.69	9,669.71	561.02					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	3,761.93	4,108.00	346.08					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	18,907.53	19,125.18	217.65					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	12,184.97	12,387.27	202.30					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	6,443.14	6,626.70	183.56					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	19,427.12	19,641.89	214.77					
			0830265424	CHALAN CANTO SINAJANA	02333942	13,599.91	13,740.15	140.24					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	14,294.68	15,788.10	1,493.42					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	13,939.45	14,100.74	161.29					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	8,432.01	8,627.42	195.41					
			0830265395	PITI (VETERANS CEMETARY)	02810952	2,208.93	2,319.52	110.59					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	3,218.00	3,383.36	165.36					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	4,339.99	4,558.84	218.85					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	1,429.31	1,536.68	107.37					
			0830265369	PIA MARINE TUMON LANE	02368541	209.14	370.15	161.01					
			0830265384	INTERSECTION RT1 & 2A	02321180	12,396.35	12,504.46	108.11					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	2,636.88	2,928.68	291.80					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	5,138.47	5,314.39	175.92					
			0830265410	RTE 16 & CALLE DE FATIMA	02351826	22,854.35	23,009.10	154.75					
			0830265378	USO INTERSECTION RT 1	02363309	5,718.51	5,877.76	159.24					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

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			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	6,064.44	6,271.18	206.75					
			0830265435	MANGILAO	02368076	3,479.98	3,679.45	199.47					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	48.44	50.77	2.33					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	3,024.47	3,199.37	174.90					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	2,566.81	2,730.10	163.28					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	964.28	1,425.13	460.85					
			0830265379	MANGILAO	12006514	39,306.38	39,487.60	181.22					
			0830265426	TAMUNING	02363024	6,799.56	6,975.97	176.41					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	4,748.85	4,850.28	101.43					
			0830265389	DEDEDO	02364794	7,962.06	8,165.34	203.28					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	2,351.99	2,512.02	160.02					
			0830265399	TUMON	02367978	2,816.36	2,977.49	161.13					
			0830265433	BARRIGADA	02814075	2,487.57	2,656.15	168.58					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	711.97	883.46	171.49					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	17,721.82	17,873.20	151.39					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	4,588.52	4,748.34	159.82					
			0830265391	DEDEDO	12007002	10,279.70	10,448.81	169.11					
			0830265408	HARMON	02363025	7,558.55	7,763.00	204.45					
			0830265388	DEDEDO	02807471	4,404.98	4,571.45	166.47					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	-	97.88	97.88					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	26,206.07	27,589.15	1,383.08					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	3,063.58	3,242.15	178.58					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	2,213.86	2,380.46	166.60					
			0830265406	HARMON	02813472	2,902.12	3,083.72	181.60					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	12,952.99	14,132.34	1,179.34					
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	16,400.73	16,542.59	141.86					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	18,112.10	18,270.62	158.52					
			0830265398	RTE 2A & RTE 12	02804460	4,205.89	4,351.23	145.34					
			0830265428	TAMUNING	02363679	6,695.57	6,884.15	188.58					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	13,522.76	13,670.20	147.43					
			0830265445	AGANA	02331005	41,540.04	41,781.21	241.17					
			0830265374	HILTON INTERSECTION	02807470	5,084.90	5,084.90	0.00					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	2,508.05	2,648.72	140.68					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	2,809.58	2,972.47	162.89					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	3,087.28	3,250.60	163.32					
			0830265386	DEDEDO	02363026	6,174.40	6,231.43	57.03					
			0830265427	INTERSECTION SAN ANTONIO	02363027	6,985.25	7,163.95	178.71					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	10,605.26	10,716.19	110.93					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	15,999.43	16,188.88	189.45					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	12,255.87	12,444.98	189.11					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	3,631.35	3,732.74	101.39					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	14,826.09	14,980.90	154.82					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	5,000.54	5,132.42	131.89					
			0830265439	DPW & RT 1 INTERSECTION	02368222	1,661.25	1,759.96	98.71					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	2,754.42	2,892.49	138.07					
			0830265404	TUMON METER LIGHTS	02810951	37,445.81	39,090.34	1,644.53					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	709.74	842.87	133.13					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,043,200.48**	**$ 1,057,632.62**	**$ -**	**$ (1,043,200.48)**	**$ 1,057,632.62**
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	17,535.68	17,660.59	124.91					
			0838806459	DW.A12	25000018	88,260.56	15,679.63	27,419.08					
			0830016996	182 TUN SCOTT TORRES ST	16000497	17,093.62	17,357.98	264.36					
			0837037415	DW.M20A	05000080	22,249.68	23,440.76	71,464.80					
			0830017097	DW.M09	25000103	75,607.23	3,664.93	28,057.70					
			0830017047	DW.M06	25000063	45,937.75	66,792.71	20,854.97					
			0830017062	DW.HGC02	05000048	30,530.95	31,339.97	64,721.52					
			0830017191	DW.A18	25000044	58,636.66	79,108.05	20,471.38					
			0830017058	DW.F09	25000049	91,704.81	18,753.86	27,049.05					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	10,428.86	28,466.37	18,037.51					
			0830017119	PUMP STATION #20	09000408	42,458.33	42,524.01	5,254.24					
			0830017060	DW.F11	25000020	33,400.84	58,032.70	24,631.86					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017620	DW.Y22	05000040	5,074.28	6,465.49	55,648.48					
			0830016983	DW.A08	25000039	20,780.59	39,796.98	19,016.38					
			0832229949	DW.Y16	05000024	71,774.80	71,779.93	307.68					
			0830017156	YPAO PUMP STATION	09000420	10,318.90	10,384.69	2,631.84					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	58,394.49	60,588.67	2,194.18					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2,563.18	2,597.82	2,078.34					
			0830017125	HAFA ADAI PS	16000065	30,827.00	31,109.39	282.39					
			0830017059	DW.F12	05000072	68,519.52	69,203.85	27,372.92					
			0830017004	DW.G501	25000068	5,716.22	37,567.99	31,851.78					
			0830017188	DAIRY RD PUMP STATION	25000036	5,724.42	8,362.14	2,637.73					
			0830017103	PUMP STATION #12	16000688	73,452.12	74,979.12	1,527.00					
			0830017112	PUMP STATION #16	16000705	71,475.37	73,269.57	1,794.20					
			0830017136	WBP27- CAMACHO	02334446	40,199.97	40,734.20	534.23					
			0830016966	DW.D28	25000070	51,975.46	82,861.59	30,886.14					
			0830017078	DW.Y05	25000030	1,622.13	28,682.84	27,060.71					
			0830017161	MAMAJANAO PUMP STA	05000008	6,932.63	6,980.14	5,701.32					
			0830017075	DW.Y03	25000054	41,485.01	67,757.71	26,272.70					
			0830017094	DW.EX11	25000064	59,304.62	86,625.78	27,321.17					
			0838269876	DW.AG01	25000089	52,656.01	81,907.14	29,251.13					
			0830016995	140 ROSARIO TENBAT ST	16000524	39,858.76	40,292.00	433.24					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	17,526.64	33,012.48	15,485.84					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	85,314.03	85,868.65	554.63					
			0830017128	DW.M01	25002018	-	21,348.27	21,348.27					
			0830017087	DW.D06	25002019	89,592.84	17,136.91	27,544.08					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	617.15	813.37	15,697.68					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	4,202.79	4,435.43	55,834.32					
			0836435303	LOT 7150 R4NEW-R8	09002213	758.38	1,124.71	14,653.28					
			0830017613	MANUEL TENORIO ST	02814561	5,194.10	5,674.31	480.21					
			0831164971	AYUYU SEWER LIFT STATION	16002352	322.27	436.82	114.55					
			0835354221	17A WATERWELL	25002007	30,832.67	30,930.44	97.77					
			0839809760	DW.F06	25000022	61,235.34	61,561.37	326.03					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	37,269.82	37,444.47	174.65					
			0830017193	DW.A09	05000092	23,677.42	23,929.13	20,136.24					
			0830017036	DW.D19	25000075	30,790.17	69,328.31	38,538.14					
			0830017001	GILL SUBDV-WATER PUMP	16000578	28,469.01	29,321.40	852.39					
			0830017164	AGANA TREATMENT PLANT	09000425	19,163.49	19,251.90	21,219.36					
			0830017098	DW.M03	25000067	77,231.64	4,776.78	27,545.14					
			0830017037	DW.D21	25000072	50,668.04	77,575.12	26,907.09					
			0830017120	INARAJAN LIFT STATION	25000076	29,298.91	30,073.03	774.12					
			0830017088	DW.D04	25000010	72,788.25	73,137.04	348.79					
			0830017167	WBP18- PAGO BAY	09000743	45,267.12	46,124.37	102,869.76					
			0830017039	2 ASTUMBO PUMP STATION	02330975	22,606.84	22,800.71	193.87					
			0830017099	DW.M02	25000066	48,591.87	76,536.28	27,944.42					
			0830016963	DW.M23	09000067	49,946.06	50,365.47	25,164.78					
			0830017116	PUMP STATION #14	16000690	6,070.36	7,325.46	1,255.10					
			0836868320	DW.A23	25000094	76,991.14	77,114.51	123.37					
			0830017051	DW.F08	25000048	67,042.88	67,387.21	344.33					
			0830017177	DW.A29	25000092	44,908.40	45,099.96	191.56					
			0830016984	DW.A03	25000093	25,139.76	52,790.33	27,650.57					
			0830016965	DW.Y17	25000096	73,718.43	4,321.96	30,603.53					
			0830017030	TOTO PUMP STATION	16000943	23,415.71	24,604.68	1,188.97					
			0830016975	DW.Y21	05000042	78,240.30	79,158.02	55,062.96					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	47,675.67	48,215.54	539.87					
			0830017093	SUNRISE VILLA	16000081	54,468.47	55,107.15	638.68					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	38,935.61	42,846.12	3,910.51					
			0830017202	DW.D18 DEDEDO	25000045	13,783.51	43,846.32	30,062.82					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	42,525.87	42,921.73	395.86					
			0830017114	WBP14- GEUS	05000012	2,677.04	2,710.47	2,674.48					
			0830017180	PASEO DE ORO PUMP STATION	25000100	37,880.12	38,608.27	728.15					
			0830016973	201B HARMON BUSINESS CENTER	12001641	33,855.49	36,777.87	2,922.39					
			0830017065	MACHANAO PUMP STATION	36000249	3,593.96	3,626.19	1,289.08					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	98,128.11	1,909.66	3,781.55					
			0830017162	FMES OFFICE	09000988	6,485.64	6,551.20	5,244.72					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017128	DW.M01	25002018	10,498.69	10,498.69	0.00					
			0830017152	DW.H01	25002023	72,947.87	1,182.71	28,234.84					
			0830017108	EJECTOR #7	02808667	12,079.10	12,188.53	109.43					
			0830017171	WBP.ADAWAG	02814478	26,942.02	28,789.48	1,847.46					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	9,146.13	9,690.32	544.19					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	16,765.63	25,616.61	8,850.99					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	4,541.89	5,260.17	718.28					
			0830017109	EJECTOR #5	02817956	920.70	1,060.87	140.17					
			0830017086	DW.Y04	25000097	7,806.77	40,649.07	32,842.30					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	1,955.19	2,019.94	5,180.24					
			0830017117	PUMP STATION #17	16000706	42,660.45	43,768.35	1,107.90					
			0839758664	MAUI WELL TUMON	09000968	20,181.51	20,658.55	57,244.20					
			0838619369	WBP25- WINDWARD HILLS	09000568	29,896.69	30,192.93	35,549.28					
			0830017183	BARRIGADA PUMP STATION	05000089	7,491.25	7,556.77	5,241.92					
			0830017057	DW.F01	25000023	69,744.41	96,383.93	26,639.52					
			0830017118	PUMP STATION #15	16000691	51,155.61	53,634.76	2,479.16					
			0830017084	DW.D02	25000001	82,308.09	6,807.51	24,499.41					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	40,468.44	40,963.75	495.31					
			0830017184	DW.A21	25000027	44,643.14	72,483.06	27,839.91					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16000727	20,805.95	21,605.05	799.09					
			0830017069	DW.D15	25000005	87,216.97	12,391.85	25,174.88					
			0830017082	DEDEDO LAB	05000027	16,738.68	16,867.00	5,132.96					
			0834034108	DW.NAS01	05000030	54,762.38	55,427.80	26,616.68					
			0830017148	WBP05-BRIGADE	05000062	64,547.43	65,348.94	64,121.20					
			0830017101	PUMP STATION #11	25000059	52,581.52	53,720.78	1,139.26					
			0837947701	DW.A25	25000037	16,257.78	16,624.64	366.87					
			0833447995	INARAJAN TREATMENT PLANT	25000040	7,073.43	12,466.76	5,393.33					
			0830016993	811N DANDAN RD	16000692	44,816.48	45,121.25	304.78					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	24,070.61	24,410.31	27,175.52					
			0830017052	DW.F07	25000025	8,870.54	41,812.89	32,942.35					
			0831230265	DW.D03 DEDEDO	25000079	36,570.96	36,963.36	392.40					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	10,861.73	11,146.39	45,546.08					
			0830017017	DW.Y18	05000032	39,616.98	40,153.02	42,883.44					
			0830017104	WBP01- UMATAC UPPER	16000568	31,583.57	32,006.73	423.16					
			0830017197	HUEGON PUMP STA	16000725	47,968.59	48,541.03	572.44					
			0830017064	DW.D08	16000942	28,578.84	58,911.57	30,332.73					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	347.58	452.41	6,289.68					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	1,219.15	1,473.04	20,311.76					
			0830017144	NAMO EJECTOR STATION	02814559	11,089.11	11,811.57	722.45					
			0830017198	WBP KAISER RESERVOIR	02811395	5,000.01	5,261.97	261.96					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	245.90	327.22	81.32					
			0830017622	DW.D17 DEDEDO	25000056	83,470.92	9,777.15	26,306.24					
			0830017020	DW.Y20	05000078	52,002.75	52,005.25	149.94					
			0830017129	CHALIGAN PS	09000997	2,184.89	2,209.18	2,914.44					
			0830017026	PAGO SOCIO PUMP STATION	16002004	179.44	183.00	3.56					
			0830017185	DW.A17	25002008	95,307.07	1,368.00	6,060.93					
			0830017132	DW.M04	25000047	45,469.78	72,729.94	27,260.16					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	12,455.29	12,591.12	8,150.04					
			0830017100	DW.M17B	05000009	60,842.75	62,051.01	72,495.78					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	52,748.93	53,160.13	411.20					
			0830017041	DW.D24	05000105	59,798.88	60,555.68	30,272.12					
			0830017043	DW.M07	25000026	14,939.04	31,837.44	16,898.40					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	58,627.18	59,014.57	387.39					
			0830016991	DW.D27	05000002	95,266.18	96,348.33	64,929.18					
			0830017163	P&S WAREHOUSE	04000223	2,416.59	2,588.03	13,715.04					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	24,187.41	26,002.37	1,814.96					
			0830017140	WBP12- MALOJLOJ LINE	09000259	45,078.63	45,804.67	58,083.20					
			0830017189	DW.A14	25000061	42,434.97	57,898.83	15,463.86					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	79,867.22	82,468.91	2,601.69					
			0830017053	DW.F02	25000012	43,025.19	74,556.92	31,531.73					
			0830017111	EJECTOR #4	02362369	17,833.02	18,163.26	330.24					
			0831707089	DW.Y12	05000049	70,499.77	71,444.39	56,677.50					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	90,907.34	91,254.44	347.10					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

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			0830017031	CABRAS PUMP STATION	25000057	27,567.91	27,934.54	366.64					
			0830017034	DW.D14	25000007	68,407.18	96,386.26	27,979.08					
			0839606939	DW.A10	25002020	21,619.99	48,656.63	27,036.64					
			0830017049	DW.F05	25002021	39,290.58	55,108.95	15,818.37					
			0830017107	EJECTOR #3	02808843	11,657.12	12,085.29	428.18					
			0830017092	DW.M08	25002012	203.93	26,984.59	26,780.66					
			0830017106	EJECTOR #2	02814587	10,911.26	11,649.80	738.53					
			0837872631	TENORIO SEWER LIFT STATION	16002355	133.92	170.96	37.04					
			0830017621	CHALAN PALAUAN BPS	16002367	35,442.31	39,645.18	4,202.86					
			0830017110	EJECTOR #6	02817957	2,436.81	2,921.32	484.51					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	81,844.51	83,189.91	1,345.40					
			0830017614	WBP29- PIGUA	16000695	53,681.77	56,445.69	2,763.91					
			0839583713	DW.A26	25000016	17,927.13	18,169.80	242.67					
			0831704172	DW.F13	05000106	39,076.22	39,082.29	485.20					
			0830017018	DW.D26	25000074	89,043.77	27,388.82	38,345.05					
			0830017203	DW.D22	25000028	48,614.85	64,326.01	15,711.16					
			0830017013	DW.Y10	25000069	24,853.32	57,949.78	33,096.46					
			0830017200	PUMP STATION GA'AN POINT	16002133	29,387.23	29,387.23	0.00					
			0830017079	DW.Y06	25000109	46,525.16	74,093.13	27,567.97					
			0831545695	FUJITA PUMP STA	09000421	68,365.06	68,794.76	34,375.76					
			0830017063	DW.D07	16001612	87,641.64	17,594.30	29,952.66					
			0830017042	FEMA PUMP STATION	16002024	11,157.83	11,847.18	689.35					
			0830017176	DW.A06	25002006	58,073.19	78,490.11	20,416.93					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	0.00					
			0830017134	DW.D09	05000044	62,688.34	63,493.44	32,204.04					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	29,870.09	49,224.89	19,354.80					
			0830017187	DW.A13	25002016	70,235.77	81,256.95	11,021.18					
			0830017035	DW.D12	25002017	3,117.00	41,591.68	38,474.68					
			0838508955	GWA METER TESTING FACILITY	09002092	181.07	282.51	6,085.98					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017021	DW.Y19	05002004	10,748.16	12,173.85	85,541.64					
			0830017067	DW.F16	05002014	-	-	0.00					
			0830017077	DW.Y01 AND Y02	05002005	2,170.19	2,899.09	58,311.28					
			0832038998	AGAT TREATMENT PLANT	05000112	37,949.52	37,962.60	1,046.40					
			0830016992	811M DANDAN RD	16000694	48,930.15	49,383.17	453.03					
			0830017007	DW.M18	25000099	87,007.61	4,573.62	17,566.01					
			0830016994	WBP CHLORINATION BLDG	16000702	14,152.57	14,292.84	140.27					
			0830017130	TIPALAO #2 SPS	09000998	8,287.83	8,439.82	121,592.00					
			0830016972	CABRAS PUMP STA	36000299	1,095.36	1,105.78	833.04					
			0830017615	WBP CHAOT RESERVOIR	16000703	30,016.64	30,254.75	238.12					
			0830017090	SUBMARINE	16001503	46,072.52	46,586.99	514.47					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09000403	40,823.65	41,221.24	31,806.64					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5,247.64	5,317.33	2,787.68					
			0830016976	NEW CHAOT PS	09000999	18,572.26	18,777.68	24,650.04					
			0830017186	CD15/CD2	05000095	6,649.69	6,708.14	4,675.92					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	660.15	667.31	429.60					
			0830017133	DW.F17	05000108	55,437.99	56,125.58	41,255.64					
			0830017070	DW.D16	25000006	63,939.69	90,739.63	26,799.94					
			0830017000	DW.Y23	16000686	76,363.45	11,316.33	34,952.89					
			0830017074	DW.Y15	05000074	704.14	1,908.74	96,367.92					
			0830017124	CASIMERO PUMP STATION	16000724	15,693.07	15,880.72	187.65					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	21,774.25	23,892.83	2,118.58					
			0830017172	DW.A31	16002045	46,555.95	85,958.10	39,402.15					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	44,054.61	44,608.73	554.12					
			0830017105	WBP02- UMATAC LOWER	16000710	82,170.95	83,199.93	1,028.99					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	58,823.88	60,524.30	1,700.41					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	70,516.09	1,498.39	30,982.30					
			0830017143	WPS UGUM	09002215	2,924.88	3,670.11	89,427.24					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	281.38	367.84	86.45					
			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	25,064.22	25,245.29	36,214.00					
			0830017010	DW.F18	05000013	10,070.40	10,719.99	38,975.58					
			0830017014	DW.Y14	05000026	49,935.36	50,507.68	68,678.52					
			0830017185	DW.A17	25002008	-	14,104.87	14,104.87					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

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			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5,200.99	5,259.43	2,337.48					
			0830017019	DW.D25	05000104	78,956.72	80,185.18	73,707.42					
			0830017024	DW.A04	25000038	94,685.41	16,895.08	22,209.68					
			0838512831	DW.D20	25000073	53,555.53	86,208.43	32,652.90					
			0830017083	DW.D11	25000041	92,483.73	25,462.57	32,978.84					
			0830017178	DW.A30	05000056	73,716.32	74,520.21	48,233.64					
			0830017160	HARMON PUMP STATION	05000091	10,775.35	10,859.07	3,348.88					
			0830017003	DW.Y09	05000031	2,325.32	2,456.12	10,464.48					
			0830017142	WTP FAC UGUM	09000400	20,214.76	20,454.01	47,850.00					
			0830017033	ASAN PUMP STATION	25000043	84,677.83	87,401.41	2,723.58					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	46,168.91	46,501.60	332.69					
			0830017076	DW.707 (DW Y-7)	05000079	84,024.74	84,996.35	77,728.56					
			0830017122	AGAT SANTA RITA WWTP	09000975	5,089.45	5,133.84	14,203.52					
			0830017182	DW.A15	25000107	25,999.13	53,013.64	27,014.51					
			0830017046	PGD PUMP STATION	16000066	74,997.65	76,643.61	1,645.96					
			0830017154	NORTHERN TP	09000427	27,162.92	27,455.41	46,797.60					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	49,798.26	51,207.61	1,409.35					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	14,055.55	14,509.16	453.61					
			0830017137	DW.F19	25000004	59,783.77	92,720.60	32,936.83					
			0838146160	DW.F10	25000051	8,991.14	37,111.93	28,120.79					
			0830017068	DW.F15	05000107	62,453.72	62,458.37	278.76					
			0830017131	DW.M21	05000093	94,606.51	95,433.03	33,060.88					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	967.34	971.46	4.12					
			0830017061	DW.D10	25000021	5,431.96	23,541.23	18,109.27					
			0830017121	INARAJAN MAIN PUMP STATION	16000693	83,816.01	85,549.15	1,733.14					
			0830017113	PUMP STATION #18	16000707	71,506.35	72,125.64	619.29					
			0833779689	NORTH DISTRICT TP	09000426	4,716.28	4,763.35	5,648.28					
			0830017159	SOUTHERN LINK PS	09000422	20,455.25	20,625.29	40,811.76					
			0830017149	WBP 22 SINIFA	16000696	6,628.51	6,688.95	60.44					
			0830017102	WBP15- TOGUAN	16000711	43,343.19	50,876.31	7,533.12					
			0830017072	DW.M14	25000108	27,293.33	27,614.71	321.38					
			0830017080	DW.EX05	25000009	10,663.58	38,798.03	28,134.44					
			0830016974	DW.AG02	05000041	51,291.13	51,661.30	29,613.28					
			0830016997	SANTA CRUZ PS	16000700	45,290.17	45,701.64	411.47					
			0830017166	DW.A32	25000095	18,263.00	39,383.08	21,120.08					
			0830017044	DW.M05 AND M15	05000073	68,219.15	68,952.83	58,694.16					
			0830017165	SPS.HAGATNA	05000088	18,849.68	19,032.98	29,328.16					
			0830017028	DW.A19	25000062	96,561.74	6,863.82	10,302.08					
			0830017055	DW.F04	25000014	29,627.56	56,670.03	27,042.47					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	36,043.00	36,580.59	537.58					
			0830017085	DW.D01	25000031	25,533.35	58,132.40	32,599.05					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	42,033.51	44,199.05	2,165.54					
			0830017071	YIGO ND-1 PUMP STATION	09002139	2,451.63	2,592.15	5,620.60					
			0830017175	DW.A05	25002011	78,231.10	10,286.10	32,055.00					
			0830017067	DW.F16	05002014	45,852.96	46,441.00	35,282.28					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	294.54	390.30	95.75					
			0830017190	CD14 - TAI PUMP STATION	05002006	-	51.52	4,121.76					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 244,163.80**	**$ 70,268.44**	**$ -**	**$ (68,179.29)**	**$ 246,252.95**
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,907.74	54,907.86	0.12					
			0930289585	SAN VITORES ROAD	02814394	6,609.62	7,611.30	1,001.68					
			0930289586	RTE 1 SHELL GAS STATION	02812768	14,586.49	15,483.74	897.26					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	18,903.14	19,809.77	906.63					
			0930289659	JACK PETERS RT-1	02804463	16,624.77	16,624.77	0.00					
			0930289672	06 SAN VITORES RD	02365108	27,594.67	28,354.57	759.91					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	25,434.72	26,158.45	723.73					
			0930289668	02 SAN VITORES RD	02804464	43,273.62	44,671.22	1,397.60					
			0930289587	ROUTE 4 (YONA TO YLIG)	02018246	12,826.69	13,736.53	909.85					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	19,149.45	19,909.91	760.46					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	6,787.92	7,708.31	920.39					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	1,489.51	1,653.22	163.71					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

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			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	15,418.47	16,291.81	873.34					
			0930289669	05 SAN VITORES RD	02369198	-	318.52	318.52					
			0930289673	07 SAN VITORES RD	02351573	2,767.65	4,160.85	1,393.21					
			0930289674	08 SAN VITORES RD	12004103	2,593.08	3,969.78	1,376.70					
			0930289671	04 SAN VITORES RD	02803344	52,360.17	54,067.02	1,706.85					
			0930289670	03 SAN VITORES RD	02368174	33,887.47	35,630.72	1,743.25					
			0930289669	05 SAN VITORES RD	02369198	89,490.05	90,375.62	885.57					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	17,203.30	17,284.80	81.50					
			0930289661	CAMP WATKINS RD	02363253	45,569.72	46,745.11	1,175.39					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	-	86.81	86.81					
PM24		**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 121,570.86**	**$ 67,084.33**	**$ -**	**$ (121,570.86)**	**$ 67,084.33**
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	91,973.09	93,842.42	1,869.33					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	23,338.54	23,571.43	37,262.40					
			1070331964	MANGILAO	02803796	96,125.42	123.69	3,998.27					
			1070331966	MANGILAO	02367214	17,700.29	32,126.17	14,425.88					
			1073200489	MANGILAO	36000260	31,300.37	31,610.02	92,892.30					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	27,367.50	27,678.24	37,289.88					
			1070331956	BY DEPT OF CORRECTION	09000567	6,376.42	6,459.62	24,958.20					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	35,178.05	35,521.76	27,497.12					
			1070331965	MANGILAO	02810128	96,066.41	98,559.08	2,492.67					
			1070331967	MANGILAO	02811200	83,539.22	88,042.02	4,502.79					
			1070331968	DEPCOR	04000132	15,398.46	15,562.54	13,126.64					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	1,113.67	1,157.86	44.18					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	23,259.13	29,032.53	5,773.40					
			1070331959	GUAM DETENTION FACILITY	09002109	10,554.82	10,664.98	17,625.76					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	41,877.02	44,798.97	2,921.94					
PM24		**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 236.73**	**$ 241.85**	**$ -**	**$ -**	**$ 478.58**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	31,157.54	31,899.52	741.98					
PM24		**1540692986**		**RETIREMENT DIVISION**					**$ 5,542.03**	**$ 5,922.65**	**$ -**	**$ (5,542.03)**	**$ 5,922.65**
			1540030447	RTE 8	09000543	32,954.11	33,347.48	23,602.56					
PM24		**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 31,706.04**	**$ 10,738.71**	**$ -**	**$ (12,774.48)**	**$ 29,670.27**
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	57,817.82	58,090.49	272.67					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	1,960.70	2,022.25	4,924.32					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	2,714.14	2,776.00	3,711.48					
			1590292128	159 DAIRY	02365159	4,463.73	4,672.27	208.54					
			1590292132	163 DAIRY RD	16000198	73,902.82	76,879.66	2,976.84					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	17,438.13	17,651.36	12,793.68					
			1590292122	WILDLIFE BUILDING	02800809	3,186.51	7,587.32	4,400.80					
			1590292135	YIGO ANIMAL SHELTER	02364430	39,634.84	40,612.94	978.09					
			1598583370	157 DAIRY RD	36000276	668.25	753.78	6,842.56					
			1591676358	MANGILAO	36000277	5,244.44	5,261.00	993.60					
			1590292134	YIGO ANIMAL SHELTER	02817442	10,448.61	11,764.19	1,315.58					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	16,778.72	17,450.98	672.27					
			1590292131	MANGILAO	02811780	8,837.03	9,521.63	684.59					
PM24		**1621790133**		**DOA-DATA PROCESSING**					**$ 15,345.16**	**$ 8,395.68**	**$ -**	**$ -**	**$ 23,740.84**
			1620356405	DOA DATA PROCESSING	36000262	18,113.52	18,340.54	36,323.52					
PM24		**1699407298**		**GHURA**					**$ 21,403.03**	**$ 23,301.83**	**$ (11,589.43)**	**$ (9,896.79)**	**$ 23,218.64**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033494	5E GUMA TRANKILIDAT	02364987	13,031.32	13,440.42	409.10					
			1690033497	4K GUMA TRANKILIDAT	02013452	55,465.32	56,178.78	713.46					
			1690033470	1H GUMA TRANKILIDAT	02015539	70,220.59	70,712.55	491.96					
			1690033487	2F GUMA TRANKILIDAT	02801536	34,480.01	35,137.88	657.87					
			1690033297	3C GUMA TRANKILIDAT	02365490	3,194.79	3,335.45	140.66					
			1690033503	2B GUMA TRANKILIDAT	02018193	70,174.50	71,092.81	918.32					
			1690033472	4G GUMA TRANKILIDAT	02811055	9,412.54	9,981.49	568.95					
			1690033493	6D GUMA TRANKILIDAT	02816509	2,284.39	2,670.89	386.50					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	10,489.19	11,873.50	1,384.30					
			1690033507	4J GUMA TRANKILIDAT	02361418	18,701.99	19,566.86	864.87					
			1690033492	4D GUMA TRANKILIDAT	02363163	14,210.72	15,136.21	925.49					
			1690033491	3D GUMA TRANKILIDAT	02802687	8,829.58	9,030.85	201.27					
			1690033510	1A GUMA TRANKILIDAT	02802690	5,641.41	5,952.67	311.26					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1,772.46	1,795.15	22.69					
			1690033489	4B GUMA TRANKILIDAT	02810793	10,346.95	10,983.40	636.45					
			1690033467	4F GUMA TRANKILIDAT	02815495	3,375.39	4,026.80	651.41					
			1690033486	3G GUMA TRANKILIDAT	02338126	41,711.99	42,493.40	781.41					
			1690033326	TALOFOFO	02011675	30,564.16	30,916.47	352.32					
			1690033298	1B GUMA TRANKILIDAT	02800513	19,199.49	19,711.66	512.17					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	9,708.60	9,708.60	0.00					
			1690033469	1K GUMA TRANKILIDAT	02362490	37,457.93	38,573.71	1,115.78					
			1690033483	3H GUMA TRANKILIDAT	02363474	9,779.38	10,269.25	489.87					
			1690033479	3A GUMA TRANKILIDAT	02365489	11,283.65	11,959.89	676.24					
			1690033316	MERIZO	02332328	34,886.16	35,323.70	437.54					
			1690033488	1F GUMA TRANKILIDAT	02013453	70,855.71	71,686.91	831.20					
			1690033505	2K GUMA TRANKILIDAT	02013518	52,685.33	52,741.81	56.48					
			1690033325	10 JC ROJAS CIRCLE	02805290	34,230.24	36,477.02	2,246.77					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	97,544.75	98,528.54	983.79					
			1690033504	3E GUMA TRANKILIDAT	02360894	37,326.60	38,019.98	693.37					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	23,180.85	23,409.35	18,280.16					
			1690033468	5D GUMA TRANKILIDAT	02018182	49,614.69	50,308.30	693.61					
			1690033473	5K GUMA TRANKILIDAT	02807191	20,143.41	21,043.37	899.96					
			1698828904	6K GUMA TRANKILIDAT	02806706	982.41	999.00	16.59					
			1690033477	1C GUMA TRANKILIDAT	02806783	15,351.57	15,874.76	523.19					
			1690033481	4C GUMA TRANKILIDAT	02815576	3,485.83	4,212.92	727.09					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	19,977.36	20,579.31	601.95					
			1690033478	2A GUMA TRANKILIDAT	02338137	69,283.70	70,061.02	777.33					
			1690033294	3J GUMA TRANKILIDAT	02362487	26,942.19	27,647.49	705.30					
			1690033511	YOUTH CENTER	02331275	58,169.57	61,668.92	3,499.35					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	40,533.57	40,695.12	161.55					
			1690033485	2G GUMA TRANKILIDAT	02806708	13,817.59	14,368.43	550.84					
			1690033506	3B GUMA TRANKILIDAD	02806782	13,415.58	14,120.16	704.59					
			1690033296	3K GUMA TRANKILIDAT	02807564	12,673.41	13,680.70	1,007.29					
			1690033317	6E GUMA TRANKILIDAT	02808391	12,152.66	12,809.41	656.75					
			1690033464	2C GUMA TRANKILIDAD	02812737	8,457.42	9,070.52	613.10					
			1690033509	3F GUMA TRANKILIDAT	02800517	21,824.44	22,047.36	222.92					
			1690033292	2E GUMA TRANKILIDAT	02018191	46,112.61	46,565.52	452.91					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	21,753.21	23,266.75	1,513.54					
			1690033482	2H GUMA TRANKILIDAT	02806707	13,378.61	13,887.41	508.80					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	21,464.88	22,917.17	1,452.30					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	2.49	0.00					
			1690033328	6B GUMA TRANKILIDAT	02812635	9,064.91	9,666.43	601.52					
			1690033463	5B GUMA TRANKILIDAT	02803988	19,417.11	20,247.29	830.18					
			1690033471	6J GUMA TRANKILIDAT	02013448	56,875.05	57,509.20	634.16					
			1690033496	1E GUMA TRANKILIDAT	02362309	21,363.27	21,904.72	541.44					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.20	0.20	0.00					
			1690033301	MAINTENANCE BLDG A	02329906	28,943.30	32,872.86	3,929.57					
			1690033490	2D GUMA TRANKILIDAT	02809759	5,647.26	5,989.02	341.76					
			1690033495	4E GUMA TRANKILIDAT	02338146	50,795.71	51,446.43	650.73					
			1690033480	4A GUMA TRANKILIDAT	02360893	37,331.98	37,922.67	590.69					
			1690033466	1D GUMA TRANKILIDAT	02804978	13,993.62	14,926.04	932.43					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	45,955.06	46,334.06	379.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	42,714.08	44,877.75	2,163.67					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	3,580.33	3,719.56	139.23					
			1690033465	4H GUMA TRANKILIDAT	02815403	6,580.18	7,324.12	743.95					
			1690033498	5J GUMA TRANKILIDAT	02812128	6,635.74	7,275.79	640.05					
			1690033484	1G GUMA TRANKILIDAT	02811734	11,878.47	12,740.20	861.74					
	PM24	**1837525565**		**YONA MAYOR**					**$ 5,899.98**	**$ 1,172.15**	**$ -**	**$ (4,709.08)**	**$ 2,363.05**
			1830290973	YONA YOUTH CENTER	02018244	49,537.00	50,604.98	1,067.98					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	17,081.98	17,439.22	357.24					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	0.00					
			1830290976	YONA COMMUNITY CENTER	02810366	9,684.02	10,026.60	342.58					
			1830290975	YONA MAYOR'S OFFICE	02803604	63,093.97	65,388.59	2,294.63					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 5,200.64**	**$ 1,236.44**	**$ -**	**$ (4,105.50)**	**$ 2,331.58**
			1880226248	TALOFOFO	02808481	99.34	100.10	0.76					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	827.36	1,281.13	453.77					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	307.69	309.29	1.61					
			1880226243	TALOFOFO INDOOR GYM	02801253	16,277.28	16,454.38	177.09					
			1880226244	TALOFOFO	02812688	10,121.09	11,051.20	930.10					
			1880226246	COMMUNITY CENTER MATA ST	02362005	81,235.59	81,293.67	58.08					
			1880226247	TENNIS COURT	02366358	0.01	0.01	0.00					
			1880226245	SENIOR CENTER	02810654	27,309.36	28,440.94	1,131.58					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 88,026.72**	**$ 33,109.48**	**$ -**	**$ (84,615.99)**	**$ 36,520.21**
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	21,292.80	22,592.11	1,299.31					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	15,357.46	15,520.16	48,807.90					
			1890037861	DEDEDO	09000277	19,367.24	19,571.03	48,910.56					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	6,981.69	7,033.71	12,485.04					
			1890037424	FORMER PARA I MANAMKO	16000779	46,959.47	48,532.97	1,573.50					
			1890037426	SR CITIZENS DEMENTIA CARE CTR	16000556	77,459.95	81,360.93	3,900.97					
			1895276129	15 6100 MARINER AVE	09000737	14,790.01	14,955.51	19,860.72					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 27,226.61**	**$ 30,862.42**	**$ -**	**$ (27,226.61)**	**$ 30,862.42**
			2530049743	DPW SECURITY OFFICE	02803028	74,750.93	77,485.20	2,734.27					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	39,146.12	39,703.31	44,575.84					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	6,953.04	7,025.70	11,624.80					
			2530049719	DPW UPPER TUMON	12006447	15,501.24	15,611.20	109.96					
			2530049746	DPW COMPOUND	09000440	10,591.37	10,723.10	13,172.70					
			2530049742	BARRIGADA	02363308	45,049.60	48,490.57	3,440.97					
			2530049739	TESS BUILDING	02322421	22,533.41	25,758.72	3,225.31					
			2530049717	MALOJLOJ - INARAJAN	02817317	3,637.03	4,823.44	1,186.41					
			2530049718	LAB BLDG	16000194	17,342.54	19,552.71	2,210.17					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	36,869.74	37,862.56	992.82					
			2530049712	UMATAC BRIDGE	02361884	8,384.60	8,399.60	15.01					
			2530049720	HARMON	02817612	-	-	0.00					
			2530049715	ORDOT - CHLN PAGO	02017111	11,225.85	12,305.56	1,079.71					
			2530049744	DPW BUS OPERATION COMPOUND	02332674	34,620.09	36,976.99	2,356.89					
			2530049740	WIM SCALE SYSTEM	02811029	14,210.87	14,809.44	598.57					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	81,485.91	83,445.35	1,959.45					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02332657	6,743.52	6,753.66	10.15					
			2530049741	DEDEDO BUS SATELLITE	02813167	650.43	749.83	99.40					
			2530049714	DPW CORAL PIT	02365272	28,947.87	30,157.07	1,209.21					
			2530049716	BUS SATELLITE STA YIGO	02806131	47,858.08	49,891.23	2,033.14					
			2530049745	DPW COMPOUND	09000441	10,076.87	10,269.82	30,872.16					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

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	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 28,240.71**	**$ 10,890.35**	**$ -**	**$ (28,240.71)**	**$ 10,890.35**
			2910056973	DYA	02017975	63,590.22	66,314.49	2,724.27					
			2918875498	JUVENILE	09000246	26,600.15	27,005.66	32,440.80					
			2910056768	143 CATALINA LN	16000085	67,171.74	69,515.71	2,343.97					
			2910056769	DYA COMPOUND	02017974	18,929.75	20,287.85	1,358.10					
			2918128187	228 TERESITA ST	09000083	2,165.56	2,205.88	2,419.26					
			2910056971	MANGILAO	02806087	49,884.57	52,008.77	2,124.21					
			2910056972	SAN ISIDRO ST	02806086	20,205.18	20,296.50	91.31					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 670,111.25**	**$ 319,577.55**	**$ -**	**$ (307,276.17)**	**$ 682,412.63**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 44,942.49**	**$ 19,416.75**	**$ -**	**$ (18,726.73)**	**$ 45,632.51**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	15,682.07	15,854.68	172.61					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	687.46	790.18	102.72					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	421.03	571.47	150.44					
			3080060180	GOV CAMACHO RD	02817759	4,726.14	5,318.11	591.97					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 76,194.72**	**$ 41,217.85**	**$ -**	**$ (76,194.72)**	**$ 41,217.85**
			3220062774	215 DUENAS DR	16000174	26,303.88	27,666.19	1,362.31					
			3226327757	GUAM IFIL PROJECT	16000734	82,827.68	88,189.35	5,361.67					
			3220064990	112 KAYON PAHONG	02805296	95,544.67	98,732.89	3,188.22					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02019181	70,463.32	74,960.50	4,497.18					
			3220062768	DECATUR ST	09000201	48,595.37	49,259.88	159,482.16					
			3220062770	356 DUENAS DR	02368723	7,903.23	11,143.72	3,240.49					
	PM24	**3293808984**		**PITI MAYOR**					**$ 5,254.85**	**$ 794.21**	**$ -**	**$ (4,347.84)**	**$ 1,701.22**
			3295261875	PITI BASEBALL FIELD	16001105	28,616.84	28,621.19	4.35					
			3290303286	SANTOS MEMORIAL PARK	02336704	6,185.06	6,185.06	0.00					
			3290303279	PITI PLAYGROUND PARK	02364450	2,475.35	2,475.40	0.04					
			3290303282	PITI MAYORS OFFICE	02369695	1,107.47	3,918.70	2,811.24					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 5,903.10**	**$ 6,370.31**	**$ -**	**$ (5,903.10)**	**$ 6,370.31**
			3400070886	15 6101 G CALIBRATION LAB	09000761	8,599.52	8,696.64	11,654.76					
			3400066265	17-330 4 MARINER AVE	09000763	12,124.64	12,293.51	10,132.08					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 11,620.84**	**$ 2,553.98**	**$ -**	**$ (9,392.63)**	**$ 4,782.19**
			3630344472	PAGAT PARK/ANTHURIUM	02334659	14,254.76	14,285.44	30.68					
			3630344463	DORMITORY RD	02332626	51.29	51.29	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	9,326.90	9,715.27	388.37					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.97	155.97	0.00					
			3630344468	MAIN OFFICE	02808642	48,533.18	52,199.90	3,666.72					
			3633716085	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	36,424.82	36,608.51	183.68					
			3630620663	SENIOR CITIZENS CTR	16002259	53,175.34	58,117.99	4,942.65					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 16,107.37**	**$ 3,127.58**	**$ -**	**$ (13,282.33)**	**$ 5,952.62**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	71,185.03	78,881.84	7,696.81					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5,775.85	5,777.02	1.17					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	15,735.77	18,263.34	2,527.57					
			3833354821	LOT 1 BLK 5	02368135	879.11	879.11	0.00					
			3830074480	BASEBALL SANTA RITA	04000145	355.74	356.84	87.60					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	0.00					
			3830074478	BASKETBALL COURT	02364624	8,383.06	8,383.06	0.00					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 83,051.07**	**$ (83,051.07)**	**$ -**	**$ -**
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,266.36	2,348.88	82.51					
			4070079198	DISPATCH	09000507	20,022.82	20,106.03	13,313.92					
			4070079192	CABRAS POWER PLANT	36000268	5,326.45	5,374.50	7,687.84					
			4070079191	USN PIPELINE PROJECT	02811782	4,208.41	4,506.00	297.59					
			4070079205	T & D OFFICE DEDEDO	09000723	12,020.68	12,133.23	11,254.80					
			4070079202	MONITORING SHELTER	02335292	-	-	0.00					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	2,862.17	3,144.45	282.28					
			4070079200	CABRAS POWER STA OIL	25000084	72,936.15	73,416.94	480.79					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22,607.09	22,607.09	0.00					
			4070079204	DEDEDO	02367924	35,489.00	38,035.18	2,546.18					
			4070079201	CABRAS POWER	16000177	23,041.79	31,122.57	8,080.78					
			4070079203	GPA TRANSPORTATION BLDG	16000495	89,749.94	91,206.06	1,456.12					
			4070079206	T & D OFFICE DEDEDO	09000979	33,665.66	34,076.05	32,831.20					
			4070079188	PITI UNIT 7 CT PLT	09999993	3,752,806.00	3,802,421.25	49,615.25					
			4070079193	GPA DELTA	16000178	32,129.13	39,736.41	7,607.28					
			4070079208	T & D COMPOUND	09000451	1,178.64	1,189.62	878.48					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	37,514.42	47,771.90	10,257.47					
			4070079209	T&D PAVILION	02811402	500.13	505.98	5.85					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	508.94	530.13	21.19					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	33,958.37	34,476.41	207,217.60					
			4070079199	CABRAS POWER PLANT	02812607	445.59	459.19	13.60					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,513.25**	**$ 2,630.74**	**$ -**	**$ -**	**$ 5,143.99**
			4120235192	40 CHAMORRO VILLAGE	12000649	6,075.18	6,075.22	0.04					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6,161.69	6,278.85	117.16					
			4120235190	36 CHAMORRO VILLAGE	12000665	4,978.98	4,979.17	0.19					
			4120235186	104/05 CHAMORRO VILLAGE	12000669	74,267.50	75,314.49	1,046.99					
			4120235193	34 CHAMORRO VILLAGE	12000666	5,060.53	5,060.53	0.00					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,213.97	2,226.34	12.37					
			4120235196	CHAMORRO VILLAGE	16000199	9,982.66	10,122.18	139.52					
			4120235194	6ABCD CHAMORRO VILLAGE	12000675	19,388.90	19,394.18	5.28					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2,481.97	2,481.97	0.00					
			4120235191	38 CHAMORRO VILLAGE	12000674	7,475.41	7,503.36	27.95					
			4120235195	30 CHAMORRO VILLAGE	12000664	62,942.10	63,547.12	605.01					
			4120235197	CHAMORRO VILLAGE	16001570	46,022.99	50,313.10	4,290.11					
			4120235199	23 CHAMORRO VILLAGE	16000189	88,329.43	91,633.08	3,303.64					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 8,037.05**	**$ 3,020.54**	**$ -**	**$ -**	**$ 11,057.59**
			4210081848	PITI	36000104	14,481.39	14,606.49	10,008.56					
			4215545192	155 HESSLER PL	36002004	739.13	943.68	204.55					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 5,009.77**	**$ 1,066.14**	**$ -**	**$ (4,025.32)**	**$ 2,050.59**
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	240.95	328.93	87.99					
			4460086733	MERIZO CEMETARY ROUTE 4	02334413	55.28	56.50	1.22					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	23,492.31	26,451.99	2,959.68					
			4460086730	PIER BASKETBALL COURT	02327200	21,225.56	21,539.72	314.16					
			4460086734	MERIZO YOUTH CENTER	02008551	42,265.80	42,534.03	268.23					
			4460086736	PIGUA	04000134	818.37	835.00	16.63					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 185,655.30**	**$ 62,148.63**	**$ -**	**$ (185,655.30)**	**$ 62,148.63**
			4470086895	PORT BEACH	02324494	683.67	744.16	60.49					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9,131.57	9,205.54	44,380.20					
			4470086899	UNITEK	02329817	84,272.90	84,272.90	0.00					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	23.49	26.15	6,405.60					
			4470086900	LC1 PORT AUTHORITY SUBSTATION	09000759	4,721.56	4,755.27	161,808.00					
			4473468408	AGAT SMALL BOAT MARINA	09002225	367.67	505.99	16,597.80					
			4478755423	MOBIL CABRAS AREA A	09000391	8,484.52	8,536.05	2,061.20					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	97,659.49	2,145.12	4,485.63					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 37,625.45**	**$ 38,527.72**	**$ -**	**$ (37,625.45)**	**$ 38,527.72**
			4530361239	MAIN FACILITY POST OFFICE	36000132	43,057.19	43,874.92	163,545.20					
			4530361238	INARAJAN POST OFFICE	02008489	34,464.44	34,562.60	98.17					
			4530361237	AGAT POST OFFICE	02811515	24,822.80	26,635.77	1,812.96					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 11,599.06**	**$ 12,824.61**	**$ -**	**$ (11,297.59)**	**$ 13,126.08**
			4550246990	MERIZO BRANCH	16000640	80,466.12	82,827.39	2,361.27					
			4550246992	AGAT BRANCH	16000671	34,958.91	39,137.92	4,179.00					
			4550246994	BARRIGADA BRANCH	16000595	95,647.43	1,612.24	5,964.81					
			4550246989	DEDEDO BRANCH	16000755	43,249.86	46,211.34	2,961.48					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	388.11	421.20	5,293.92					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	2,075.73	2,560.25	29,071.44					
			4550246991	YONA BRANCH	02015621	87,071.48	89,738.60	2,667.12					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 11,900.43**	**$ 2,591.36**	**$ -**	**$ -**	**$ 14,491.79**
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	95,315.17	98,847.99	3,532.82					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1,671.83	1,673.34	1.51					
			5240366952	AS ABMAM DR	16000157	28,118.56	35,024.03	6,905.48					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 138,306.34**	**$ 151,282.79**	**$ -**	**$ (138,306.34)**	**$ 151,282.79**
			5430105233	DORMITORY I	36000203	24,168.61	24,439.49	21,670.40					
			5430105227	9 DEAN CIR	02802707	23,720.58	24,915.41	1,194.83					
			5430105238	WERI/MARINE LAB	36000290	15,868.33	16,015.06	17,608.20					
			5430105230	DORMITORY III	09000580	13,907.34	14,025.57	18,916.96					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	24,097.01	24,278.46	72,582.40					
			5430105159	STUDENT UNION BLDG	09002057	4,761.22	4,919.24	25,282.88					
			5430105192	22 DEAN CIR	02332630	37,908.88	40,651.14	2,742.26					
			5430105185	20 DEAN CIR	02809605	31,947.39	33,629.54	1,682.16					
			5430105196	27 DEAN CIR	12000616	29,976.89	32,685.42	2,708.53					
			5430105195	21 DEAN CIR	02802633	36,553.62	37,873.16	1,319.54					
			5430105231	HEALTH SC ST LITE	02329832	1,121.00	1,121.00	0.00					
			5430105237	FIELDHOUSE	04000153	48.89	55.33	1,030.08					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105240	WAREHOUSE A & B	36000121	11,826.39	11,933.79	6,443.88					
			5430105158	YIGO EXP STATION	02809399	35,543.75	37,521.24	1,977.48					
			5430105212	10 DEAN CIR	02368001	39,067.40	41,590.46	2,523.06					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	-	-	0.00					
			5430105193	31 DEAN CIR	12000617	7,530.64	8,828.34	1,297.71					
			5430105160	HSCIENCE-NURSING	09000143	24,631.93	24,996.92	36,499.00					
			5430105226	1 DEAN CIR	02361334	74,113.30	76,484.76	2,371.47					
			5430105186	19 DEAN CIR	02334663	13,546.37	18,568.73	5,022.36					
			5434578537	15 DEAN CIR	02012199	56,874.77	58,355.56	1,480.79					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	8,210.04	8,330.36	9,625.12					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

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			5430105161	SCIENCE BLDG	09000268	42,014.04	42,585.26	57,121.80					
			5430105243	14 DEAN CIR	02334837	88,895.24	90,340.69	1,445.46					
			5430105164	YIGO SHOP	02814885	1,786.76	2,089.86	303.10					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	71,390.44	72,195.20	804.76					
			5430105168	INARAJAN METAL STORAGE	02816171	3,125.41	3,852.12	726.71					
			5430105189	28 DEAN CIR	16000152	42,269.47	45,934.78	3,665.31					
			5430105218	8 DEAN CIR	02807901	13,706.46	13,929.79	223.33					
			5430105241	COLLEGE OF EDUCATION	09002206	134.80	167.92	19,870.80					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	84,378.96	91,758.63	7,379.67					
			5430105181	29 DEAN CIR	12000619	79,791.62	82,094.44	2,302.82					
			5430105187	18 DEAN CIR	02802996	50,484.80	52,000.32	1,515.52					
			5430105239	MARC/LIBRARY BLDG	36000141	11,219.71	11,350.19	20,877.76					
			5430105234	MARINE LAB UOG MANGILAO	36000291	20,551.33	20,758.51	33,148.80					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	19,773.34	20,055.47	67,710.48					
			5430105222	4 DEAN CIR	02361888	76,234.30	77,595.43	1,361.14					
			5430105183	33 DEAN CIR	12007822	33,771.73	34,520.41	748.68					
			5430105194	25 DEAN CIR	02800573	27,609.78	29,109.24	1,499.46					
			5430105170	ADMINISTRATION	09000200	10,212.51	10,327.42	18,385.92					
			5438790713	139 ALSTROM CIR	02350228	51,253.72	53,435.94	2,182.22					
			5430105242	UOG PUMP HOUSE	09000559	13,487.50	13,627.85	8,421.00					
			5430105166	MAINTENANCE SHOP	02800865	29,478.42	30,492.24	1,013.82					
			5430105229	UOG DORM II	09000583	27,767.83	28,051.58	22,700.32					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4,576.44	4,622.97	3,722.56					
			5430105228	26 DEAN CIR	12000618	81,625.77	82,740.81	1,115.04					
			5430105220	34 DEAN CIR	16000154	89,240.98	91,978.63	2,737.65					
			5430105163	YIGO LAB	16000967	78,693.75	80,036.85	1,343.10					
			5430105221	30 DEAN CIR	12001173	32,726.74	34,900.71	2,173.97					
			5430105215	24 DEAN CIR	02337075	63,619.07	64,863.88	1,244.81					
			5430105169	FINE ARTS	36000183	7,493.09	7,596.69	24,862.56					
			5430105217	7 DEAN CIR	02335635	21,146.37	25,321.29	4,174.92					
			5430105182	HATCHERY MANGILAO	05000011	25,426.15	25,773.79	27,811.28					
			5430105188	12 DEAN CIR	02800826	38,329.49	38,415.57	86.08					
			5430105225	2 DEAN CIR	02809268	57,847.50	61,517.16	3,669.66					
			5430105219	35 DEAN CIR	16000153	73,431.95	77,100.69	3,668.74					
			5430105184	11 DEAN CIR	02334838	60,761.61	63,006.04	2,244.43					
			5439459766	FIELDHOUSE	36000284	3,977.60	3,996.23	2,980.80					
			5430105191	16 DEAN CIR	02362745	55,652.41	58,084.90	2,432.49					
			5430105236	FIELDHOUSE	36000195	2,996.57	3,182.59	14,882.08					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,007.71	6,133.99	126.28					
			5430105223	17 DEAN CIR	02002656	99,354.66	3,594.42	4,239.76					
			5430105216	23 DEAN CIR	02337078	45,099.30	46,826.52	1,727.22					
			5430105224	3 DEAN CIR	02807594	26,998.83	28,297.64	1,298.82					
			5430105214	5 DEAN CIR	02814211	10,293.23	11,895.63	1,602.40					
			5430105190	13 DEAN CIR	02816309	9,113.67	10,784.07	1,670.40					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 9,783.14**	**$ 2,255.38**	**$ -**	**$ (7,684.31)**	**$ 4,354.21**
			5760111686	VOLLEYBALL COURT	02813699	22,832.24	24,648.83	1,816.59					
			5760111684	MAYORS OFFICE	02366559	60,352.72	64,102.23	3,749.52					
			5760111685	BASKETBALL COURT	02360314	68,038.86	68,903.68	864.83					
			5760111688	TIYAN SOFTBALL FIELD	16000197	56,810.01	58,233.69	1,423.68					
			5760111687	BARRIGADA KOBAN	02365003	2,966.03	3,037.93	71.91					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12,605.34	12,605.34	0.00					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70,173.76	70,174.31	0.56					
PM24		**6000770566**		**KGTF**					**$ 23,544.58**	**$ 6,885.74**	**$ -**	**$ (17,213.87)**	**$ 13,216.45**
			6000116133	545 S SABANA DR	09000474	16,060.15	16,263.61	16,277.04					
			6000116134	194 SESAME ST	09000485	9,776.95	9,927.89	9,056.46					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

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	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,008.99**	**$ 406.31**	**$ -**	**$ (1,008.99)**	**$ 406.31**
			6060117310	HAYA YOUTH CENTER	02802473	62,091.51	63,592.50	1,501.00					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 14,222.63**	**$ 3,200.47**	**$ -**	**$ (11,131.94)**	**$ 6,291.16**
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	39,367.28	51,241.47	11,874.20					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	5,685.99	5,975.39	289.41					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40,284.32	40,326.89	42.56					
			6070332180	INARAJAN CEMENT CROSS	02805070	3,809.33	3,861.46	52.13					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1,900.55	1,900.55	0.00					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 18,188.89**	**$ 19,596.25**	**$ -**	**$ (18,188.89)**	**$ 19,596.25**
			6290268356	GOVERNMENT HOUSE	36000269	18,676.65	18,849.58	27,667.36					
			6290268355	GOV OFF	09002061	5,794.63	6,076.16	56,305.80					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 3,332.42**	**$ 628.01**	**$ -**	**$ (2,793.96)**	**$ 1,166.47**
			6390243113	236 E O'BRIEN DR	16001659	11,747.87	14,141.92	2,394.05					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 39,624.08**	**$ 41,723.03**	**$ -**	**$ (39,624.08)**	**$ 41,723.03**
			6510125950	GCC BOOSTER PUMP	16000165	69,076.99	70,048.36	971.37					
			6510125937	GCC FIRING RANGE	02331357	53.31	53.31	0.00					
			6510125948	GCC BLDG C	09000778	6,717.06	6,804.47	13,985.12					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	33,159.31	33,821.08	661.77					
			6510125943	GCC BLDG 2000	09000776	5,099.57	5,142.09	25,510.80					
			6510125949	STUDENT HUB	12006915	17,541.01	19,178.64	1,637.63					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	9,564.29	9,639.69	30,161.20					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	-	-	0.00					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	18,002.70	18,195.97	23,192.40					
			6510125947	GCC BLDG A	09000779	9,703.03	9,822.45	19,107.04					
			6516423826	300 GUAM COMMUNITY COLLEGE	09002098	-	0.63	101.44					
			6516423826	300 GUAM COMMUNITY COLLEGE	09002098	1,631.25	1,635.00	600.32					
			6510125940	500 GUAM COMMUNITY COLLEGE	09000016	18,266.79	18,490.61	13,428.78					
			6510125955	MANGILAO	36000060	6,015.85	6,147.38	15,783.36					
			6510125954	VOC TECH	09000774	3,193.58	3,224.50	4,946.24					
			6512213235	BARRIGADA	09000582	10,746.61	10,939.33	192.72					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,234.64**	**$ 5,516.54**	**$ -**	**$ (5,234.64)**	**$ 5,516.54**
			6600299522	TAMUNING POST OFFICE	09000837	22,782.71	23,068.10	22,830.72					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,869.18**	**$ 2,033.72**	**$ -**	**$ (4,869.18)**	**$ 2,033.72**
			6848836251	108 N COMM CHARFAUROS CT	09000557	7,210.47	7,420.67	8,408.08					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 26,001.02**	**$ 5,707.37**	**$ -**	**$ (21,108.02)**	**$ 10,600.37**
			6950134032	J CRISOSTOMO (GYM) ST	02327036	76,769.70	78,140.99	1,371.29					
			6950134033	TENNIS COURT TAMUNING	02336992	7,835.74	8,259.98	424.24					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	26,168.71	29,385.37	3,216.66					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	17,197.15	31,019.62	13,822.47					
			6950134030	670 CHALAN SAN ANTONIO	02366311	53,276.90	56,140.42	2,863.52					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**7037924246**		**YIGO MAYOR**					**$ 13,356.51**	**$ 2,220.78**	**$ -**	**$ (11,028.29)**	**$ 4,549.00**
			7030197687	274 GAYINERO RD	02817201	16,560.92	19,048.75	2,487.83					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,137.98	3,138.00	2.16					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	0.07	0.07	0.00					
			7030202233	SENIOR CITIZEN CTR	16000175	78,630.18	80,428.99	1,798.81					
			7036785418	YIGO GYM	02815298	32,613.35	36,588.99	3,975.64					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 4,256.82**	**$ 794.55**	**$ -**	**$ (3,589.14)**	**$ 1,462.23**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	22.97	23.90	0.94					
			7200244162	UMATAC	02350862	23,283.90	26,279.09	2,995.19					
			7200244160	PARA I LALAHITA PARK	02364212	2.36	2.42	0.05					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 14,419.42**	**$ 2,742.39**	**$ -**	**$ (11,822.85)**	**$ 5,338.96**
			7240139753	SAN ANTONIO PADUA CIRCLE	02328419	54,640.41	54,859.29	218.88					
			7242926352	AGAT MINI PARK	02368153	2,377.69	2,377.69	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	5,927.17	6,394.84	467.67					
			7240139758	373 ROUTE 2 AGAT	02363953	37,908.02	38,991.65	1,083.63					
			7240139749	SAGAN BISITA AGAT	16000666	13,417.79	13,417.79	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1,224.42	1,224.42	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	24,404.19	26,285.22	1,881.03					
			7240139751	AGAT MAYORS OFFICE	04000163	9,080.18	9,197.23	4,682.04					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	0.00					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139750	AGAT BASKETBALL CT	02366609	13,666.93	14,404.66	737.74					
			7240139752	AGAT (GPD)	02814645	5,900.67	6,477.91	577.24					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.24	0.00					
			7240139757	AGAT POINT	02362278	0.69	0.69	0.00					
			7240139744	SAGAN BISITA	02815249	-	-	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,832,034.37**	**$ 852,316.23**	**$ -**	**$ (662,935.13)**	**$ 3,021,415.47**
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	8,776.84	8,845.68	27,534.80					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	22,363.65	22,636.30	109,059.60					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3,469.44	3,496.54	2,167.84					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	30,190.81	30,534.08	102,983.10					
			7250281782	ULLOA ELEM SCHOOL	05000001	25,576.79	25,839.61	21,026.00					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6,198.07	6,245.92	5,741.40					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	16,065.36	16,315.25	49,978.20					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	10,867.29	11,053.58	22,354.56					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	6,732.26	6,833.53	20,254.60					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2,358.41	2,393.52	5,616.96					
			7250281904	FAST TRACK BLDG_NEW BLDG DLPES	04000117	3,396.74	3,467.04	7,029.90					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	36000273	9,200.93	9,305.17	4,169.76					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	14,981.37	15,148.37	66,802.80					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002182	3,862.52	4,250.87	77,671.40					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	28,721.40	29,103.69	22,937.64					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	96,336.53	1,127.96	4,791.44					
			7258198689	195 PALE FERDINAND WAY	09000081	31,444.67	31,444.72	4.48					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	30,796.59	31,230.35	433.77					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	4,943.13	4,975.59	5,194.88					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	36000270	4,723.87	4,799.99	15,224.00					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8,382.83	8,471.56	10,647.96					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	31,160.20	31,520.67	57,675.04					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	25,171.47	25,425.49	50,803.40					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	8,230.20	8,349.97	14,372.76					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	14,482.59	14,671.61	45,366.48					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	81,233.75	83,150.93	1,917.18					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	65,962.85	66,630.65	80,135.88					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

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			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3,454.14	3,462.35	657.04					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	10,914.54	11,053.02	16,617.12					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	4,736.56	4,787.22	50.66					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	21,737.19	22,032.25	17,703.54					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8,181.61	8,205.39	1,902.16					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	505.64	651.52	5,835.32					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	1,167.31	1,460.98	117,470.40					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	2,765.60	3,534.04	768.44					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	12,054.58	12,186.83	52,901.60					
			7250281870	LPUMS-435 C108/C109	16000161	48,185.06	51,289.21	3,104.15					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09000732	5,398.94	5,446.73	7,645.60					
			7250281762	MAIN ELEC RM TIYAN HIGH	09000545	7,071.48	7,163.76	55,371.60					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,530.17	4,541.66	1,838.24					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	38,891.65	39,299.32	48,920.52					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	22,287.20	22,501.83	12,877.86					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	7,345.95	7,471.55	20,096.00					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	595.57	597.61	488.16					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	75,462.02	79,572.24	4,110.22					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	19,104.51	19,258.21	12,296.08					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	21,189.18	21,497.17	49,278.40					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	14,785.70	14,911.53	15,099.60					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	348.61	371.32	22.72					
			7257308161	GWHS FOOTBALL FIELD	09002070	407.32	408.77	87.48					
			7250281911	OKKODO BASEBALL FIELD	09002088	-	-	0.00					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	15,264.78	15,397.57	21,246.72					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	9,961.61	10,079.20	9,407.68					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	16,910.75	17,056.13	11,630.40					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	16,899.61	17,083.58	29,434.24					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	51,577.33	53,014.79	1,437.46					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,019.95	1,034.88	5,971.60					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7,008.70	7,081.14	5,795.20					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	11,710.30	11,892.05	21,809.76					
			7250281765	J WING TIYAN HIGH	09000571	4,164.52	4,196.33	19,086.00					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	4,940.71	8,170.33	3,229.61					
			7250281875	GWSH SCHOOL	16000163	92,127.61	94,793.86	2,666.25					
			7250281868	JFK ANNEX	36000267	13,859.76	14,030.22	20,455.32					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	2,708.79	2,806.33	5,852.04					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	455.38	455.38	0.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	84.45	86.65	176.40					
			7250281867	MAR DR - CHIEF BRODIE	04800022	664.11	835.39	10,276.92					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	11,002.92	11,833.14	830.22					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	12,266.84	12,429.43	26,013.12					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	10,434.12	10,522.31	88.18					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	16,761.41	16,840.62	31,683.20					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7,772.82	7,808.82	2,160.06					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	10,997.13	11,142.36	17,427.84					
			7250281889	GDOE HEADQUARTERS	36000172	16,409.94	16,907.64	79,632.80					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	30,872.62	31,156.27	34,038.96					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	977.96	980.73	331.68					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	19,624.79	19,889.54	42,360.32					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02332665	58,678.29	58,771.65	93.37					
			7250281764	C WING TIYAN HIGH	09000585	3,514.37	3,552.93	23,136.00					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6,276.21	6,349.13	43,752.60					
			7250281866	CHIEF BRODIE ELEM	36000108	19,848.85	20,083.47	18,769.28					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	31,854.72	32,101.25	49,306.20					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	25,617.89	26,038.73	33,667.12					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	256.42	455.38	47,751.36					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.03	0.03	0.00					
			7250281840	SOUTHERN HIGH AUDITORIUM	09000734	5,418.18	5,423.82	4,512.00					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8,092.07	8,158.38	7,957.44					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	33,019.67	33,451.50	51,818.76					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	7,606.83	7,681.95	3,004.96					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2,481.46	2,503.18	3,476.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

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			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2,562.88	2,575.42	752.40					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	8,950.50	9,045.79	57,174.60					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	87,248.23	89,116.07	1,867.84					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	12,105.40	12,248.78	22,939.36					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6,538.49	6,590.74	20,900.80					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3,604.28	3,638.19	2,713.04					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	8,962.94	9,063.58	24,154.56					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	44,700.10	45,606.89	906.80					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3,051.64	3,086.27	4,154.76					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5,302.04	5,329.15	3,253.32					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	30,844.23	31,201.14	14,276.44					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	621.26	651.04	2,382.08					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	17,286.29	17,485.03	119,246.40					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2,530.39	2,583.83	4,275.52					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	23,251.73	23,808.64	556.91					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	3,826.00	3,873.09	7,534.24					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	8,454.10	8,551.94	15,653.92					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	237.82	362.82	30,000.24					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	64,249.26	68,657.02	4,407.76					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	9,504.11	9,973.18	469.07					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	12,865.39	12,981.12	27,773.28					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	289.58	291.18	256.64					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	11,814.05	11,947.37	21,330.72					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	21,153.35	21,365.29	50,863.92					
			7250281763	B WING TIYAN HIGH	09000569	7,605.45	7,695.09	26,894.40					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	3,600.91	3,738.39	16,497.84					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	31,048.23	31,410.03	217,081.20					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	17,948.93	18,127.40	28,555.20					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000200	4,114.07	4,227.30	9,058.48					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	18,444.17	18,640.77	31,455.52					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	24,688.16	24,903.65	25,859.88					
			7250281886	OKKODO HIGH SCHOOL	09000577	31,472.86	31,855.77	229,750.80					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	10,371.96	17,285.27	6,913.31					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	2,829.71	2,938.74	109.03					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	11,262.22	12,194.88	932.66					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	13,038.40	13,791.76	753.37					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	1,102.90	1,497.65	47,370.12					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7,323.06	7,384.11	4,884.16					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	31,614.28	32,013.77	119,846.70					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	4,960.52	4,994.31	5,406.56					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	9,606.59	9,703.74	7,772.48					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2,641.35	2,673.44	3,849.84					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	16,827.82	16,965.09	32,946.00					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	17,361.94	17,580.35	34,945.76					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	18,373.31	18,583.71	84,161.20					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2,509.25	2,538.12	1,732.32					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	8,637.90	8,803.36	33,091.40					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	9,077.47	9,170.56	37,236.00					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6,427.50	6,511.06	6,685.20					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1,566.25	1,575.11	1,063.56					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	56,664.33	58,375.49	1,711.16					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2,411.69	2,502.77	14,573.60					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5,451.97	5,466.74	5,907.20					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	19,063.48	19,267.35	24,463.80					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	821.05	864.37	2,599.20					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 369.31**	**$ 388.73**	**$ -**	**$ (369.31)**	**$ 388.73**
			7540375627	PLAZA DE ESPANA	16000079	32,233.10	32,881.59	648.48					
			7540375628	253 W O'BRIEN WAY	12000112	1,147.32	1,147.35	0.03					
			7540375626	PLAZA DE ESPANA	12800640	9,124.11	9,579.03	454.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 3,145.73**	**$ 558.82**	**$ -**	**$ (2,645.89)**	**$ 1,058.66**
			7660280730	LOT 95 REM2C-2 YONA	02813462	39,787.12	41,921.89	2,134.77					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 379,234.45**	**$ 367,117.34**	**$ -**	**$ (379,234.45)**	**$ 367,117.34**
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	43,179.17	45,839.02	2,659.84					
			7732687307	1 NEW GIAA WATERWELL	16001671	19,667.10	29,053.17	9,386.07					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	23,004.77	23,257.31	252.54					
			7730148974	FIRE STATION	09000770	16,486.81	16,671.14	22,119.00					
			7730148984	GATE 3 GIAA	16000167	93,071.12	93,953.30	882.18					
			7735569087	2 NEW GIAA WATERWELL	16001654	47,659.45	60,357.80	12,698.35					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	13,372.23	13,418.98	46.75					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10,147.40	10,226.00	12,576.96					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	4,877.24	17,964.73	13,087.49					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	30,780.46	31,604.03	823.57					
			7730148969	GAA PARKING LOT A-1	12800142	7,428.04	7,687.88	259.84					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	12,839.55	13,428.17	588.62					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4,335.45	4,384.39	3,915.28					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	21,129.54	21,743.33	613.79					
			7730148992	K9 KENNEL FACILITY	16000171	82,862.22	90,068.30	7,206.08					
			7730148970	GAA PARKING LOT A-2	12003143	87,800.53	88,629.26	828.73					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	-	548.34	548.34					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	7,579.69	7,854.89	275.20					
			7730148991	FLEET SERVICES	09000517	2,438.03	2,459.42	2,566.32					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	17,274.42	17,401.72	20,368.48					
			7730148983	3 NEW GIAA WATERWELL	16001645	18,421.60	18,643.35	221.75					
			7730148994	522 CHALAN PASAHERU	09000018	18,289.04	18,483.07	11,641.50					
			7730148972	3 FUEL TANK	09000516	261.99	264.00	241.44					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	9,650.80	9,756.40	6,335.64					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	5,036.97	5,514.08	477.11					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 423.68**	**$ 508.85**	**$ -**	**$ (423.68)**	**$ 508.85**
			7810150480	LOT 5120-R5	09002166	122.50	153.90	1,884.30					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 3,940.03**	**$ 4,198.39**	**$ -**	**$ (3,940.03)**	**$ 4,198.39**
			7920152781	YPAO BEACH	09002009	4,436.20	4,599.06	16,286.20					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 24,172.10**	**$ 4,937.51**	**$ -**	**$ (19,762.70)**	**$ 9,346.91**
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	54,154.20	59,619.34	5,465.14					
			8040273990	DEDEDO FIRE STA	02013350	13,074.70	13,351.79	277.10					
			8040273993	DEDEDO POST OFFICE	02013351	60,381.14	61,028.13	646.99					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	47,331.81	50,341.72	3,009.91					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	26,277.51	30,023.58	3,746.06					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4,002.00	4,069.59	67.59					
			8040273999	W BUENA VISTA AVE	02815417	-	1.29	1.29					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	24,202.20	27,670.60	3,468.40					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	561.18	567.33	492.08					
			8040273992	DEDEDO PRECINCT	02013348	65,408.29	65,450.99	42.70					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	775.41	839.45	64.04					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 5,530.96**	**$ 5,611.71**	**$ -**	**$ (5,530.96)**	**$ 5,611.71**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8100271681	HAGATNA POST OFFICE	09000756	33,642.91	34,027.20	23,057.70					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 27,667.67**	**$ 10,294.92**	**$ -**	**$ (18,069.09)**	**$ 19,893.50**
			8300215985	AGANA HEIGHTS	09000387	26,148.73	26,432.71	45,435.68					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 85,665.00**	**$ 29,157.29**	**$ -**	**$ (27,129.54)**	**$ 87,692.75**
			8300216054	MRI FACILITY GMH	16000184	48,034.88	48,498.05	463.17					
			8304938974	SABANA BARR HGTS	09000542	56,263.17	56,881.48	123,661.40					
			8300216050	ASPAC WAREHOUSE	16001044	90,752.57	97,878.88	7,126.31					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 48,310.88**	**$ 53,085.75**	**$ -**	**$ (48,310.88)**	**$ 53,085.75**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	12,770.64	13,354.83	584.19					
			8350888638	ESPERANZA STREET	09000229	4,984.72	5,052.40	8,121.00					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	87.37	112.45	4,013.28					
			8350203733	ISLAND COURT	09000198	57,751.24	58,294.03	217,116.40					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 13,962.37**	**$ 2,950.77**	**$ -**	**$ (11,404.36)**	**$ 5,508.78**
			8430162508	BIEN VENIDA AVE	16000091	71,228.55	73,298.66	2,070.11					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	0.00					
			8430162509	BIEN VENIDA AVE	16001568	57,955.86	62,836.55	4,880.69					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1,874.46	1,890.42	638.36					
			8430162507	BIEN VENIDA AVE	16000182	20,207.68	24,049.87	3,842.19					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 15,576.49**	**$ 3,692.35**	**$ -**	**$ (12,499.13)**	**$ 6,769.71**
			8470162965	TUTUJAN PARK	02333348	7,627.27	7,665.55	38.28					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02330254	39,290.74	40,461.95	1,171.21					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	64,289.36	64,933.77	644.41					
			8470162967	AGANA HEIGHTS	02330253	36,093.85	41,237.32	5,143.47					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	10,019.93	10,134.14	114.21					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4,646.22	4,675.06	2,306.80					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	30,202.07	31,263.16	1,061.09					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	89,636.08	92,555.21	2,919.14					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 17,983.44**	**$ 16,508.45**	**$ -**	**$ (50.00)**	**$ 34,441.89**
			8550369577	SKINNER PLAZA	09000107	39,570.71	40,195.86	75,018.00					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 67,284.71**	**$ 71,192.57**	**$ -**	**$ -**	**$ 138,477.28**
			8600338479	BLDG 270	16001534	79,111.94	85,921.05	6,809.11					
			8602108787	BLDG 65	16000002	50,539.30	56,296.34	5,757.05					
			8601373451	BLDGS 3-36	36000020	7,262.29	7,327.38	5,206.80					
			8600338476	BLDG 600	09000528	3,592.86	3,645.47	4,208.88					
			8600338472	BLDGS 11-27	04000178	15,309.04	15,516.10	24,846.72					
			8600338463	BLDG 400	09000529	9,799.72	9,891.58	27,558.00					
			8600338474	BLDG 31	04000107	10,710.43	10,836.01	10,046.88					
			8600338483	BLDG 4	16001273	48,638.53	51,658.14	3,019.62					
			8600338485	BLDG 200	09000531	35,083.04	35,641.29	66,990.24					
			8600338471	BLDG 5-10	09000461	9,794.83	9,937.31	17,097.36					
			8600338465	BLDG 46	12001314	45,088.06	45,677.51	589.46					
			8600338484	BLDG 700	09000511	6,246.98	6,318.74	17,222.40					
			8600338473	BLDG 1	09000494	9,339.22	9,403.93	5,177.28					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8604128586	BLDG 56	16001558	15,840.64	16,062.81	222.17					
			8600338482	BLDG 2	16001274	24,251.29	27,724.68	3,473.38					
			8600338466	BLDG 32	12001713	74,062.58	75,381.42	1,318.84					
			8600338468	BLDG 650 NEW EXPRESS	09000883	7,851.25	7,995.67	23,108.00					
			8600338478	BLDG 64	16001275	57,113.47	61,705.44	4,591.97					
			8608651343	BLDG 800	09000048	9,929.62	10,041.10	17,836.64					
			8600338469	BLDG 100	09000051	6,369.16	6,478.42	17,481.76					
			8600338464	BLDG 500	09000530	28,767.16	29,168.88	24,103.14					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 10,606.14**	**$ 2,037.57**	**$ -**	**$ (8,693.62)**	**$ 3,950.09**
			8710167656	TOTO PAVILLION ARAGON ST	02800293	67,448.31	70,671.58	3,223.28					
			8710167658	TOTO BASKETBALL COURT	02366438	7,923.49	8,652.02	728.53					
			8710167659	TOTO CENTER & OFFICE	02805060	71,083.83	74,323.33	3,239.50					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,245.98**	**$ 576.03**	**$ -**	**$ (1,245.98)**	**$ 576.03**
			8970234338	12 30000 FURY RD	02806618	71,519.07	73,725.32	2,206.25					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 10,316.10**	**$ 5,615.43**	**$ -**	**$ (5,079.48)**	**$ 10,852.05**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,356.33	1,378.65	1,785.68					
			9179736897	AGAT SOLID WASTE	36000110	1,071.68	1,105.87	1,367.32					
			9170176135	DUMP CLOSURE ORDOT LANDFIELD	16000468	21,451.11	27,460.13	6,009.03					
			9172586563	MALOJLOJ	09002154	518.56	556.70	1,525.68					
			9170176129	542 N MARINE CORPS DR	09000443	13,123.06	13,243.68	9,649.76					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 4,823.98**	**$ 756.96**	**$ (14.16)**	**$ (3,524.88)**	**$ 2,041.90**
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	31,671.01	31,933.56	262.55					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	62.19	62.19	0.00					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	34,275.45	34,720.93	445.48					
			9350213583	ORDOT	02002467	82,561.86	84,335.60	1,773.74					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 964.43**	**$ 252.04**	**$ -**	**$ -**	**$ 1,216.47**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 12,070.26**	**$ 13,639.66**	**$ -**	**$ -**	**$ 25,709.92**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	5,061.50	5,197.49	16319.4					
			3200062491	BLDG 300	09002022	14,466.74	14,794.19	39294.6					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 14.16**	**$ 14.16**	**$ -**	**$ -**	**$ 28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7,084.23	7,101.61	17.385					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 62,265.80**	**$ 63,726.15**	**$ -**	**$ (62,265.80)**	**$ 63,726.15**
			5350103574	UOG COMPUTER CENTER	09000483	14,657.30	14,791.54	53695.2					
			5350103575	LIBRARY	09000482	12,058.93	12,226.37	66974.4					
			5350103572	32 DEAN CIR	12006840	40,234.07	42,127.14	1893.069					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	2,990.07	3,450.52	110507.28					
			5350103577	LIFE SCIENCES BLDG	09000321	7,796.87	7,876.85	47988.6					
			5350103571	YIGO/AES AQUACULTURE	02812304	27,946.90	31,398.70	3451.8					
			5350103573	6 DEAN CIR	02811281	20,224.81	22,460.11	2235.292					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 346,215.35**	**$ 136,997.60**	**$ -**	**$ (110,291.44)**	**$ 372,921.51**
			8420162216	GMH TAMUNING	09002014	33,524.48	34,604.61	648080.4					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,022.24**	**$ 1,116.45**	**$ -**	**$ -**	**$ 3,138.69**
			8560369937	148 RTE 1	02368372	-	-	0					
			8560369937	148 RTE 1	02368372	36,788.24	41,242.99	4454.747					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 23,943.94**	**$ 26,041.95**	**$ -**	**$ (23,943.94)**	**$ 26,041.95**
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	11,487.50	11,600.39	18061.44					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09000572	7,601.13	7,688.78	26295					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	16,527.25	16,654.91	20424.64					
			9150359361	STUDENT CENTER	09000775	17,840.45	18,032.24	19179.2					
			9150359360	374 CORTEN TORRES ST	09000772	16,535.57	16,648.47	18062.56					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 8,368.89**	**$ 6,733.11**	**$ -**	**$ (8,368.89)**	**$ 6,733.11**
			9500221876	163 CHALAN SANTO PAPA	09002211	2,321.47	2,656.05	26766.8					
	PM25	**9699497595**		**GUAM POWER AUTHORITY - WAKE ST LT**					**$ 221.44**	**$ 37.14**	**$ (258.58)**		**$ -**
				Total					**$ 7,192,566.85**	**$ 3,926,934.82**	**$ (94,913.24)**	**$ (3,887,856.56)**	**$ 7,136,731.87**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 10,426.73**	**$ 11,672.21**	**$ -**	**$ (10,426.73)**	**$ 11,672.21**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	15746.99	15794.30	2,839.02					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	26277.73	27594.05	1,316.32					
			0040250167	YPAO BEACH PARK AREA	04000004	0.00	0.00	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	26957.97	28493.58	1,535.61					
			0040250196	DPR MAIN OFC	02368490	2284.18	3696.33	1,412.16					
			0040250223	MATAPANG BEACH PARK	02813189	570.60	570.60	0.00					
			0040250210	INARAJAN POOL PAVILION	12001655	8955.68	9120.05	164.37					
			0045318444	PASEO STADIUM	09000792	3851.19	3897.89	5,603.88					
			0040094904	CHIEF QUIPUHA	02333818	20966.78	21035.68	68.90					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	72113.24	73805.83	1,692.59					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250209	ADELUP PARK	02367553	713.46	756.70	43.24					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1242.59	1257.34	5,900.40					
			0048662244	POOL AGANA	09000739	9830.84	9832.18	106.88					
			0040250170	TENNIS COURT AGANA	02809639	34285.97	34928.98	643.01					
			0040250212	ADELUP STAGE PARADE GROUND	16000708	13413.82	13489.54	75.72					
			0047115566	PASEO PARK OFFICE	09000764	10692.62	10893.60	8,039.36					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	500.61	500.61	0.00					
			0040250168	DEDEDO SKATE PARK	02013372	84604.94	84906.23	301.28					
			0040250199	DPR MAIN OFC	02801596	13044.32	13435.74	391.43					
			0040250200	DPR MAIN OFC	02364792	40008.92	40973.48	964.56					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	34745.32	34745.32	0.00					
			0040250198	DPR MAIN OFC	02801592	24896.91	25321.95	425.05					
			0045430441	PASEO STADIUM	36000146	1544.39	1592.26	3,829.28					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	40.43	57.24	1,344.48					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 3,651.87**	**$ 1,889.07**	**$ -**	**$ (3,651.87)**	**$ 1,889.07**
			0070229138	172 W MARINE CORPS DR	04800029	348.52	389.09	3,245.68					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	4784.01	4854.93	4,254.72					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 83,322.54**	**$ 41,258.71**	**$ -**	**$ (42,911.24)**	**$ 81,670.01**
			0261737633	204 WASHINGTON DR	09000478	13580.26	13751.04	51,231.60					
			0269512094	862 ROUTE 4	09002083	3800.77	4030.34	18,365.76					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	47938.04	55475.03	7,536.99					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	40303.15	40667.49	364.34					
			0260005270	705 S MARINE CORP DR	09000944	9889.96	9984.56	11,352.72					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	12956.33	13082.91	10,126.24					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	20206.62	20376.23	20,352.24					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	20036.12	20257.47	26,561.88					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	11787.47	23524.68	11,737.20					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	13794.78	17366.90	3,572.11					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	35112.86	38122.81	3,009.95					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 16,112.00**	**$ 15,782.58**	**$ -**	**$ (16,112.00)**	**$ 15,782.58**
			0450275215	INARAJAN FIRE STATION	16000172	34388.35	39228.70	4,840.35					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	98466.41	2948.34	4,481.93					
			0450275220	LOT 416 TALOFOFO	02809435	92609.63	96227.77	3,618.14					
			0450275219	ASTUMBO FIRE STATION	16001566	44158.14	48182.95	4,024.81					
			0450275216	PITI	12001688	57877.45	62252.98	4,375.54					
			0450275218	UMATAC	02802476	36112.81	40269.84	4,157.03					
			0450275221	YONA FIRE STATION	02808781	80161.10	83893.72	3,732.63					
			0450275212	SINAJANA	02810116	80129.68	83817.07	3,687.39					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11018.72	11120.03	8,104.48					
			0453191160	BARRIGADA FIRE STATION	04000224	766.00	825.56	4,764.64					
			0450275213	TAMUNING FIRE STATION	02804251	3642.38	11310.24	7,667.86					
			0450275211	707 S MARINE CORP DR	16000176	93566.97	99090.11	5,523.14					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,062.62**	**$ 1,077.42**	**$ -**	**$ (2,062.62)**	**$ 1,077.42**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009841	ASAN MAYOR	02804074	853.42	969.58	116.17					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0490009842	ASAN MAYOR	04000147	3408.61	3443.53	2,793.60					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	11074.95	12100.10	1,025.15					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,070.09**	**$ 967.33**	**$ -**	**$ (1,070.09)**	**$ 967.33**
			0560365009	370 LADA AVE LADA GARDENS	02019853	85145.49	86942.63	1,797.14					
			0560365004	125 TERESITA LN	02810917	15099.47	15994.17	894.70					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	18087.39	18186.99	99.60					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 8,512.41**	**$ 8,231.15**	**$ -**	**$ (8,512.41)**	**$ 8,231.15**
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	19125.18	19336.68	211.50					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	2928.68	3209.29	280.61					
			0830265398	RTE 2A & RTE 12	02804460	4351.23	4491.49	140.26					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	19641.89	19849.08	207.20					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	3732.74	3831.23	98.48					
			0830265446	MAITE	12006513	19595.06	19732.10	137.04					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	6271.18	6470.90	199.72					
			0830265417	AGANA	12800605	11662.15	11989.10	326.95					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	2512.02	2669.66	157.64					
			0830265396	INTERSECTION RT 4 AND 17	02810955	3378.37	3524.56	146.19					
			0830265406	HARMON	02813472	3083.72	3259.25	175.54					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	3250.60	3417.20	166.60					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	842.87	971.50	128.63					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	12387.27	12582.73	195.46					
			0830265410	RTE 16 & CALLE DE FATIMA	02351826	23009.10	23158.80	149.70					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	97.88	197.50	99.62					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	27589.15	28876.15	1,287.00					
			0830265430	TAMUNING	02368176	2062.40	2171.63	109.23					
			0830265399	TUMON	02367978	2977.49	3133.99	156.50					
			0830265395	PITI (VETERANS CEMETARY)	02810952	2319.52	2426.08	106.56					
			0830265436	MANGILAO	02810956	3379.55	3535.47	155.92					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	14132.34	15253.16	1,120.82					
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	16542.59	16679.85	137.27					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	18270.62	18441.02	170.40					
			0830265391	DEDEDO	12007002	10448.81	10614.80	165.99					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	12444.98	12627.05	182.07					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	4850.28	4949.19	98.91					
			0830265378	USO INTERSECTION RT 1	02363309	5877.76	6031.82	154.06					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	2281.85	2511.53	229.68					
			0830265435	MANGILAO	02368076	3679.45	3872.69	193.24					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	1536.68	1640.39	103.71					
			0830265392	HARMON	02813667	9669.71	10197.03	527.32					
			0830265433	BARRIGADA	02814075	2656.15	2820.66	164.51					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	883.46	1049.72	166.26					
			0830265384	INTERSECTION RT1 & 2A	02321180	12504.46	12608.71	104.25					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	17873.20	18016.30	143.10					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	6626.70	6802.66	175.96					
			0830265428	TAMUNING	02363679	6884.15	7065.68	181.53					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	16188.88	16372.29	183.41					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	13670.20	13812.63	142.43					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	15788.10	17203.45	1,415.35					
			0830265408	HARMON	02363025	7763.00	7961.06	198.06					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	5132.42	5258.21	125.78					
			0830265415	SLP-13 A JFK ROAD	02804461	42515.69	43746.10	1,230.42					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	30077.65	31001.41	923.75					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	2648.72	2788.92	140.20					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	2972.73	3109.62	136.89					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	50.77	53.08	2.31					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	2972.47	3130.59	158.12					
			0830265404	TUMON METER LIGHTS	02810951	39090.34	40679.43	1,589.09					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	4558.84	4770.31	211.46					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	2380.46	2537.76	157.30					
			0830265440	CHALAN MAGA'HAGA	02338680	29460.90	29824.78	363.88					
			0830265426	TAMUNING	02363024	6975.97	7146.46	170.49					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	5314.39	5484.85	170.46					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02807472	11185.45	11593.21	407.76					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	3242.15	3412.59	170.43					
			0830265407	TUMON	02816361	647.66	750.39	102.73					
			0830265427	INTERSECTION SAN ANTONIO	02363027	7163.95	7336.26	172.31					
			0830265385	RT 2A AND RT 5	02362339	6295.73	6426.18	130.45					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	2718.42	2832.62	114.21					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	4748.34	4902.74	154.41					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	10716.19	10823.14	106.95					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	14100.74	14258.04	157.30					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18678.09	18791.45	113.36					
			0830265389	DEDEDO	02364794	8165.34	8362.87	197.53					
			0830265403	INTERSECTION OF RIVERA LN	02807473	3977.53	4118.98	141.46					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	3199.37	3368.95	169.59					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265379	MANGILAO	12006514	39487.60	39663.28	175.68					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	20836.51	21081.07	244.56					
			0830265425	TAMUNING	02804462	5314.80	5485.82	171.02					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	4095.31	4265.11	169.79					
			0830265424	CHALAN CANTO SINAJANA	02333942	13740.15	13876.09	135.94					
			0830265445	AGANA	02331005	41781.21	42013.08	231.86					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	8627.42	8816.35	188.94					
			0830265374	HILTON INTERSECTION	02807470	5084.90	5084.90	0.00					
			0830265388	DEDEDO	02807471	4571.45	4731.89	160.44					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	2271.29	2401.09	129.80					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	14980.90	15130.23	149.33					
			0830265439	DPW & RT 1 INTERSECTION	02368222	1759.96	1853.15	93.19					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	2892.49	3029.45	136.96					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	3383.36	3545.20	161.84					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	2730.10	2887.68	157.59					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	19787.32	20924.13	1,136.81					
			0830265369	PIA MARINE TUMON LANE	02368541	370.15	526.22	156.07					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	1425.13	1860.06	434.94					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	4108.00	4436.97	328.97					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,057,632.62**	**$ 1,035,911.19**	**$ -**	**$(1,057,632.62)**	**$ 1,035,911.19**
			0830017614	WBP29- PIGUA	16000695	56445.69	59214.86	2,769.17					
			0838806459	DW.A12	25000018	15679.63	42186.88	26,507.25					
			0837037415	DW.M20A	05000080	23440.76	24614.40	70,417.92					
			0830017622	DW.D17 DEDEDO	25000056	9777.15	33212.91	23,435.75					
			0830017193	DW.A09	05000092	23929.13	24170.58	19,316.32					
			0830017057	DW.F01	25000023	96383.93	22068.80	25,684.87					
			0830017203	DW.D22	25000028	64326.01	79372.05	15,046.04					
			0830017164	AGANA TREATMENT PLANT	09000425	19251.90	19329.08	18,522.72					
			0830017130	TIPALAO #2 SPS	09000998	8439.82	8598.16	126,671.20					
			0838146160	DW.F10	25000051	37111.93	62353.19	25,241.26					
			0830017184	DW.A21	25000027	72483.06	99350.59	26,867.53					
			0830017167	WBP18- PAGO BAY	09000743	46124.37	46941.33	98,035.56					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5259.43	5315.77	2,253.60					
			0830017099	DW.M02	25000066	76536.28	3607.81	27,071.53					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	971.46	976.21	4.75					
			0830017186	CD15/CD2	05000095	6708.14	6768.16	4,801.52					
			0830017082	DEDEDO LAB	05000027	16867.00	16997.44	5,217.56					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	667.31	674.58	436.20					
			0830017061	DW.D10	25000021	23541.23	56273.85	32,732.63					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	53160.13	53554.71	394.58					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2597.82	2640.51	2,561.94					
			0830017041	DW.D24	05000105	60555.68	60969.81	16,565.40					
			0830017101	PUMP STATION #11	25000059	53720.78	54692.66	971.88					
			0830017124	CASIMERO PUMP STATION	16000724	15880.72	16194.12	313.40					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	48215.54	48747.32	531.78					
			0830017176	DW.A06	25002006	78490.11	577.42	22,087.31					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	26002.37	27390.56	1,388.19					
			0830016974	DW.AG02	05000041	51661.30	52022.70	28,912.48					
			0830016997	SANTA CRUZ PS	16000700	45701.64	46117.35	415.71					
			0830017202	DW.D18 DEDEDO	25000045	43846.32	64480.97	20,634.65					
			0830017111	EJECTOR #4	02362369	18163.26	18512.76	349.50					
			0830017033	ASAN PUMP STATION	25000043	87401.41	89941.94	2,540.53					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	44608.73	45123.01	514.28					
			0830017034	DW.D14	25000007	96386.26	23423.54	27,037.27					
			0830017122	AGAT SANTA RITA WWTP	09000975	5133.84	5168.94	11,231.68					
			0830017085	DW.D01	25000031	58132.40	82496.22	24,363.82					
			0830017105	WBP02- UMATAC LOWER	16000710	83199.93	84195.75	995.82					
			0830017197	HUEGON PUMP STA	16000725	48541.03	49104.47	563.44					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	1498.39	31364.02	29,865.63					
			0830017128	DW.M01	25002018	21348.27	43149.22	21,800.95					
			0830017001	GILL SUBDV-WATER PUMP	16002194	0.00	222.43	222.43					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	4435.43	4660.42	53,998.32					
			0830017144	NAMO EJECTOR STATION	02814559	11811.57	12668.33	856.77					
			0830017106	EJECTOR #2	02814587	11649.80	12259.09	609.29					
			0830017198	WBP KAISER RESERVOIR	02811395	5261.97	5519.54	257.56					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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			0837946061	TAITAGUE SEWER LIFT STATION	16002382	367.84	460.74	92.90					
			0830017190	CD14 - TAI PUMP STATION	05002006	51.52	102.82	4,103.92					
			0830016996	182 TUN SCOTT TORRES ST	16000497	17357.98	17615.12	257.14					
			0830017129	CHALIGAN PS	09000997	2209.18	2225.64	1,975.20					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	14509.16	14963.89	454.74					
			0830017137	DW.F19	25000004	92720.60	24705.20	31,984.60					
			0830017062	DW.HGC02	05000048	31339.97	32183.75	67,502.40					
			0830016972	CABRAS PUMP STA	36000299	1105.78	1114.44	693.36					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09000403	41221.24	41630.89	32,772.48					
			0830017119	PUMP STATION #20	09000408	42524.01	42592.51	5,480.32					
			0830017132	DW.M04	25000047	72729.94	96578.88	23,848.94					
			0830017069	DW.D15	25000005	12391.85	36820.96	24,429.11					
			0836868320	DW.A23	25000094	77114.51	77234.24	119.73					
			0830017000	DW.Y23	16000686	11316.33	44538.24	33,221.91					
			0830016984	DW.A03	25000093	52790.33	79804.98	27,014.65					
			0830017159	SOUTHERN LINK PS	09000422	20625.29	20778.47	36,762.72					
			0830017102	WBP15- TOGUAN	16000711	50876.31	58073.82	7,197.51					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	46501.60	46839.92	338.31					
			0830017055	DW.F04	25000014	56670.03	82869.90	26,199.88					
			0830017064	DW.D08	16000942	58911.57	88656.82	29,745.25					
			0830017035	DW.D12	25002017	41591.68	78847.82	37,256.14					
			0830017087	DW.D06	25002019	17136.91	33981.61	16,844.70					
			0830017049	DW.F05	25002021	55108.95	78175.38	23,066.43					
			0838508955	GWA METER TESTING FACILITY	09002092	282.51	384.06	6,093.12					
			0837872631	TENORIO SEWER LIFT STATION	16002355	170.96	214.39	43.43					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	327.22	405.64	78.42					
			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	25245.29	25395.88	30,117.20					
			0831704172	DW.F13	05000106	39082.29	39088.11	465.44					
			0830017117	PUMP STATION #17	16000706	43768.35	44820.16	1,051.81					
			0830017046	PGD PUMP STATION	16000066	76643.61	78487.59	1,843.98					
			0839758664	MAUI WELL TUMON	09000968	20658.55	21117.83	55,114.20					
			0830017020	DW.Y20	05000078	52005.25	52008.55	197.64					
			0830017007	DW.M18	25000099	4573.62	34325.25	29,751.63					
			0830017026	PAGO SOCIO PUMP STATION	16002004	183.00	186.46	3.46					
			0830017010	DW.F18	05000013	10719.99	11393.68	40,421.46					
			0830017014	DW.Y14	05000026	50507.68	51059.26	66,189.48					
			0830017079	DW.Y06	25000109	74093.13	99872.04	25,778.91					
			0830017088	DW.D04	25000010	73137.04	77334.81	4,197.77					
			0830017039	2 ASTUMBO PUMP STATION	02330975	22800.71	22992.73	192.02					
			0830016976	NEW CHAOT PS	09000999	18777.68	18994.06	25,965.00					
			0830017024	DW.A04	25000038	16895.08	38408.19	21,513.11					
			0834034108	DW.NAS01	05000030	55427.80	56069.05	25,650.00					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	60588.67	62751.46	2,162.79					
			0837947701	DW.A25	25000037	16624.64	16964.01	339.37					
			0830016993	811N DANDAN RD	16000692	45121.25	45442.37	321.12					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	59014.57	59413.15	398.58					
			0830017004	DW.G501	25000068	37567.99	68100.28	30,532.29					
			0830017163	P&S WAREHOUSE	04000223	2588.03	2755.39	13,388.48					
			0830017093	SUNRISE VILLA	16000081	55107.15	55723.98	616.84					
			0830017136	WBP27- CAMACHO	02334446	40734.20	41257.01	522.81					
			0830017053	DW.F02	25000012	74556.92	82868.09	8,311.18					
			0830017078	DW.Y05	25000030	28682.84	54916.93	26,234.09					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	42921.73	43301.20	379.47					
			0830017104	WBP01- UMATAC UPPER	16000568	32006.73	32411.08	404.35					
			0838269876	DW.AG01	25000089	81907.14	8402.05	26,494.92					
			0830016973	201B HARMON BUSINESS CENTER	12001641	36777.87	39642.46	2,864.59					
			0830017165	SPS.HAGATNA	05000088	19032.98	19227.99	31,202.24					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	60524.30	62231.80	1,707.50					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	813.37	1014.17	16,063.92					
			0836435303	LOT 7150 R4NEW-R8	09002213	1124.71	1456.21	13,259.92					
			0830017092	DW.M08	25002012	26984.59	50424.02	23,439.43					
			0830017175	DW.A05	25002011	10286.10	41487.12	31,201.02					
			0830017021	DW.Y19	05002004	12173.85	13537.94	81,845.22					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	5260.17	5950.95	690.78					
			0830017621	CHALAN PALAUAN BPS	16002367	39645.18	43797.99	4,152.81					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	83189.91	84501.12	1,311.20					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2019.94	2076.44	4,520.08					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	17660.59	17780.89	120.31					
			0830017182	DW.A15	25000107	53013.64	79165.96	26,152.32					
			0830017018	DW.D26	25000074	27388.82	63217.56	35,828.74					
			0830017084	DW.D02	25000001	6807.51	29393.34	22,585.83					
			0830016994	WBP CHLORINATION BLDG	16000702	14292.84	14390.47	97.63					
			0830017098	DW.M03	25000067	4776.78	31457.93	26,681.15					
			0830017037	DW.D21	25000072	77575.12	3536.15	25,961.02					
			0830017019	DW.D25	05000104	80185.18	81374.29	71,346.90					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	12591.12	12721.31	7,811.22					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017113	PUMP STATION #18	16000707	72125.64	72732.70	607.07					
			0838512831	DW.D20	25000073	86208.43	16148.71	29,940.27					
			0830017148	WBP05-BRIGADE	05000062	65348.94	66115.60	61,332.56					
			0830017133	DW.F17	05000108	56125.58	56782.76	39,430.86					
			0830017074	DW.Y15	05000074	1908.74	3075.57	93,345.76					
			0830017059	DW.F12	05000072	69203.85	69858.23	26,175.48					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	11146.39	11423.16	44,283.36					
			0830017103	PUMP STATION #12	16000688	74979.12	76325.83	1,346.71					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	42846.12	45773.03	2,926.91					
			0830017140	WBP12- MALOJLOJ LINE	09000259	45804.67	46444.29	51,169.76					
			0830017189	DW.A14	25000061	57898.83	72574.19	14,675.36					
			0830017180	PASEO DE ORO PUMP STATION	25000100	38608.27	39321.40	713.13					
			0830017094	DW.EX11	25000064	86625.78	13165.97	26,540.19					
			0830017028	DW.A19	25000062	6863.82	16808.94	9,945.13					
			0830017162	FMES OFFICE	09000988	6551.20	6616.87	5,253.36					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	85868.65	86288.91	420.26					
			0830017152	DW.H01	25002023	1182.71	28712.35	27,529.64					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	1473.04	1732.23	20,735.28					
			0830017077	DW.Y01 AND Y02	05002005	2899.09	3462.20	45,049.52					
			0839583713	DW.A26	25000016	18169.80	18405.06	235.26					
			0830016992	811M DANDAN RD	16000694	49383.17	49853.68	470.51					
			0830017097	DW.M09	25000103	3664.93	26915.26	23,250.33					
			0830017154	NORTHERN TP	09000427	27455.41	27738.98	45,372.32					
			0830017047	DW.M06	25000063	66792.71	83295.85	16,503.14					
			0830017200	PUMP STATION GA'AN POINT	16002133	29387.23	29387.23	0.00					
			0830017191	DW.A18	25000044	79108.05	98288.26	19,180.21					
			0830017068	DW.F15	05000107	62458.37	62461.99	217.44					
			0830017185	DW.A17	25002008	14104.87	34602.05	20,497.18					
			0830017131	DW.M21	05000093	95433.03	96232.39	31,974.60					
			0830016983	DW.A08	25000039	39796.98	65770.51	25,973.53					
			0831545695	FUJITA PUMP STA	09000421	68794.76	69209.61	33,187.60					
			0833779689	NORTH DISTRICT TP	09000426	4763.35	4804.13	4,893.36					
			0830017051	DW.F08	25000048	67387.21	67714.72	327.52					
			0830017070	DW.D16	25000006	90739.63	16663.46	25,923.83					
			0830017177	DW.A29	25000092	45099.96	45283.48	183.51					
			0830016965	DW.Y17	25000096	4321.96	32781.90	28,459.94					
			0830017052	DW.F07	25000025	41812.89	72655.54	30,842.65					
			0830017072	DW.M14	25000108	27614.71	27921.83	307.11					
			0831230265	DW.D03 DEDEDO	25000079	36963.36	37337.95	374.59					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017172	DW.A31	16002045	85958.10	24839.37	38,881.27					
			0830017134	DW.D09	05000044	63493.44	64273.10	31,186.48					
			0830017044	DW.M05 AND M15	05000073	68952.83	69668.22	57,230.72					
			0830017075	DW.Y03	25000054	67757.71	93010.51	25,252.80					
			0830017065	MACHANAO PUMP STATION	36000249	3626.19	3657.96	1,270.76					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	33012.48	48026.88	15,014.40					
			0839606939	DW.A10	25002020	48656.63	74814.52	26,157.90					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	44199.05	46310.33	2,111.27					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	390.30	486.71	96.41					
			0830017110	EJECTOR #6	02817957	2921.32	3358.98	437.65					
			0835354221	17A WATERWELL	25002007	30930.44	31020.09	89.65					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	37444.47	37732.40	287.93					
			0838619369	WBP25- WINDWARD HILLS	09000568	30192.93	30489.07	35,536.56					
			0830017118	PUMP STATION #15	16000691	53634.76	55669.99	2,035.23					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	40963.75	41423.62	459.87					
			0830017058	DW.F09	25000049	18753.86	44982.25	26,228.39					
			0830017100	DW.M17B	05000009	62051.01	63230.43	70,765.50					
			0830017030	TOTO PUMP STATION	16000943	24604.68	25760.24	1,155.56					
			0830017149	WBP 22 SINIFA	16000696	6688.95	6746.71	57.76					
			0830017178	DW.A30	05000056	74520.21	75296.59	46,582.68					
			0830017188	DAIRY RD PUMP STATION	25000036	8362.14	11185.00	2,822.86					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	23892.83	25811.46	1,918.63					
			0830017063	DW.D07	16001612	17594.30	45483.93	27,889.62					
			0830017042	FEMA PUMP STATION	16002024	11847.18	12505.81	658.64					
			0830017017	DW.Y18	05000032	40153.02	40650.29	39,781.44					
			0830017112	PUMP STATION #16	16000705	73269.57	74890.66	1,621.09					
			0830017160	HARMON PUMP STATION	05000091	10859.07	10949.13	3,602.52					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	82468.91	84781.82	2,312.91					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	91254.44	91638.88	384.44					
			0830017031	CABRAS PUMP STATION	25000057	27934.54	28279.52	344.97					
			0830016995	140 ROSARIO TENBAT ST	16000524	40292.00	40663.59	371.59					
			0830017076	DW.707 (DW Y-7)	05000079	84996.35	85904.71	72,668.88					
			0830017187	DW.A13	25002016	81256.95	91813.67	10,556.72					
			0830017108	EJECTOR #7	02808667	12188.53	12299.40	110.88					
			0830017107	EJECTOR #3	02808843	12085.29	12542.43	457.14					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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			0830017143	WPS UGUM	09002215	3670.11	4316.97	77,623.44					
			0830017067	DW.F16	05002014	0.00	539.05	32,342.82					
			0830017109	EJECTOR #5	02817956	1060.87	1196.40	135.53					
			0830017086	DW.Y04	25000097	40649.07	72562.01	31,912.93					
			0839809760	DW.F06	25000022	61561.37	61918.61	357.24					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	51207.61	52518.30	1,310.70					
			0830017013	DW.Y10	25000069	57949.78	89998.84	32,049.06					
			0830017036	DW.D19	25000075	69328.31	6682.72	37,354.41					
			0830017120	INARAJAN LIFT STATION	25000076	30073.03	30776.94	703.91					
			0830017615	WBP CHAOT RESERVOIR	16000703	30254.75	30495.40	240.64					
			0830017090	SUBMARINE	16001503	46586.99	47039.19	452.21					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16000727	21605.05	22391.90	786.85					
			0830017116	PUMP STATION #14	16000690	7325.46	8472.10	1,146.64					
			0832229949	DW.Y16	05000024	71779.93	71786.57	398.76					
			0830017121	INARAJAN MAIN PUMP STATION	16000693	85549.15	87128.63	1,579.48					
			0833447995	INARAJAN TREATMENT PLANT	25000040	12466.76	15304.53	2,837.78					
			0830017083	DW.D11	25000041	25462.57	57328.41	31,865.84					
			0830016975	DW.Y21	05000042	79158.02	80027.53	52,170.90					
			0830016991	DW.D27	05000002	96348.33	97397.64	62,958.30					
			0830016966	DW.D28	25000070	82861.59	14625.95	31,764.35					
			0830017114	WBP14- GEUS	05000012	2710.47	2742.16	2,534.88					
			0830017003	DW.Y09	05000031	2456.12	3618.61	92,998.80					
			0831707089	DW.Y12	05000049	71444.39	72337.97	53,614.68					
			0830017071	YIGO ND-1 PUMP STATION	09002139	2592.15	2727.97	5,432.76					
			0830017613	MANUEL TENORIO ST	02814561	5674.31	6136.14	461.83					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	9690.32	10144.62	454.30					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	25616.61	34185.64	8,569.03					
			0832038998	AGAT TREATMENT PLANT	05000112	37962.60	37975.65	1,044.48					
			0830017183	BARRIGADA PUMP STATION	05000089	7556.77	7620.04	5,060.96					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	28466.37	51761.83	23,295.46					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5317.33	5394.38	3,081.96					
			0830017060	DW.F11	25000020	58032.70	81916.58	23,883.88					
			0830016963	DW.M23	09000067	50365.47	50823.40	27,475.50					
			0830017620	DW.Y22	05000040	6465.49	7824.78	54,371.56					
			0830017156	YPAO PUMP STATION	09000420	10384.69	10452.22	2,701.08					
			0830017125	HAFA ADAI PS	16000065	31109.39	31395.69	286.30					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	24410.31	24744.13	26,705.76					
			0830017043	DW.M07	25000026	31837.44	47987.89	16,150.44					
			0830017080	DW.EX05	25000009	38798.03	64693.92	25,895.90					
			0830017166	DW.A32	25000095	39383.08	59908.58	20,525.50					
			0830017161	MAMAJANAO PUMP STA	05000008	6980.14	7066.58	10,373.16					
			0830017142	WTP FAC UGUM	09000400	20454.01	20678.36	44,870.00					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	49224.89	68044.82	18,819.93					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	36580.59	37093.15	512.57					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	1909.66	6402.04	4,492.37					
			0830017001	GILL SUBDV-WATER PUMP	16002194	29321.40	29879.02	557.62					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	452.41	557.69	6,317.04					
			0830017171	WBP.ADAWAG	02814478	28789.48	30599.99	1,810.51					
			0831164971	AYUYU SEWER LIFT STATION	16002352	436.82	561.73	124.91					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 246,252.95**	**$ 68,779.58**	**$ -**	**$ (70,268.44)**	**$ 244,764.09**
			0930289668	02 SAN VITORES RD	02804464	44671.22	45989.89	1,318.67					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	86.81	253.30	166.49					
			0930289659	JACK PETERS RT-1	02804463	16624.77	16624.77	0.00					
			0930289670	03 SAN VITORES RD	02368174	35630.72	37457.86	1,827.14					
			0930289669	05 SAN VITORES RD	02369198	318.52	1439.42	1,120.90					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54907.86	54907.98	0.12					
			0930289674	08 SAN VITORES RD	12004103	3969.78	5284.34	1,314.56					
			0930289586	RTE 1 SHELL GAS STATION	02812768	15483.74	16333.50	849.76					
			0930289661	CAMP WATKINS RD	02363253	46745.11	47854.70	1,109.59					
			0930289673	07 SAN VITORES RD	02351573	4160.85	5475.80	1,314.94					
			0930289671	04 SAN VITORES RD	02803344	54067.02	55711.68	1,644.66					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	19809.77	20635.11	825.34					
			0930289672	06 SAN VITORES RD	02365108	28354.57	29061.95	707.38					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	16291.81	17119.95	828.14					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	7708.31	8585.05	876.75					
			0930289587	ROUTE 4 (YONA TO YLIG)	02018246	13736.53	14582.23	845.70					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	26158.45	26790.45	632.00					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	19909.91	20686.25	776.35					
			0930289585	SAN VITORES ROAD	02814394	7611.30	8554.85	943.55					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	1653.22	1811.58	158.35					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 67,084.33**	**$ 66,683.65**	**$ -**	**$ (67,084.33)**	**$ 66,683.65**
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	27678.24	27978.08	35,979.72					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	23571.43	23803.39	37,112.96					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	29032.53	35046.87	6,014.34					
			1070331959	GUAM DETENTION FACILITY	09002109	0.00	82.63	13,220.16					
			1070331956	BY DEPT OF CORRECTION	09000567	6459.62	6543.05	25,031.40					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	35521.76	35872.99	28,098.56					
			1070331964	MANGILAO	02803796	123.69	3616.12	3,492.44					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	93842.42	95722.17	1,879.75					
			1070331968	DEPCOR	04000132	15562.54	15726.87	13,146.56					
			1070331966	MANGILAO	02367214	32126.17	46716.08	14,589.91					
			1070331967	MANGILAO	02811200	88042.02	92633.11	4,591.10					
			1073200489	MANGILAO	36000260	31610.02	31919.43	92,825.10					
			1070331965	MANGILAO	02810128	98559.08	766.59	2,207.50					
			1070331959	GUAM DETENTION FACILITY	09002109	10664.98	10687.00	3,522.88					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	1157.86	1197.83	39.97					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	44798.97	47453.67	2,654.70					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 478.58**	**$ 249.65**	**$ -**	**$ (478.58)**	**$ 249.65**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	31899.52	32674.91	775.38					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,922.65**	**$ 5,891.12**	**$ -**	**$ (5,922.65)**	**$ 5,891.12**
			1540030447	RTE 8	09000543	33347.48	33740.49	23,580.48					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 29,670.27**	**$ 10,950.14**	**$ -**	**$ (29,670.27)**	**$ 10,950.14**
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	2776.00	2841.60	3,935.70					
			1590292134	YIGO ANIMAL SHELTER	02817442	11764.19	13210.94	1,446.75					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	17450.98	18127.13	676.15					
			1591676358	MANGILAO	36000277	5261.00	5276.14	907.98					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2022.25	2082.58	4,826.32					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	17651.36	17864.82	12,807.42					
			1590292132	163 DAIRY RD	16000198	76879.66	79857.78	2,978.12					
			1590292135	YIGO ANIMAL SHELTER	02364430	40612.94	41631.08	1,018.14					
			1590292122	WILDLIFE BUILDING	02800809	7587.32	12305.30	4,717.99					
			1598583370	157 DAIRY RD	36000276	753.78	843.75	7,197.28					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	58090.49	58363.85	273.36					
			1590292128	159 DAIRY	02365159	4672.27	4874.98	202.71					
			1590292131	MANGILAO	02811780	9521.63	10181.23	659.60					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 23,740.84**	**$ 8,242.95**	**$ -**	**$ (15,345.16)**	**$ 16,638.63**
			1620356405	DOA DATA PROCESSING	36000262	18340.54	18563.01	35,594.08					
	PM24	**1699407298**		**GHURA**					**$ 23,218.64**	**$ 23,079.61**	**$ (11,647.14)**	**$ (11,592.18)**	**$ 23,058.93**
			1690033466	1D GUMA TRANKILIDAT	02804978	14926.04	15791.23	865.19					
			1690033504	3E GUMA TRANKILIDAT	02360894	38019.98	38687.41	667.44					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	9708.60	9708.68	0.08					
			1690033492	4D GUMA TRANKILIDAT	02363163	15136.21	16166.77	1,030.56					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	23409.35	23643.48	18,730.40					
			1690033292	2E GUMA TRANKILIDAT	02018191	46565.52	47052.36	486.84					
			1690033297	3C GUMA TRANKILIDAT	02365490	3335.45	3469.76	134.31					
			1690033482	2H GUMA TRANKILIDAT	02806707	13887.41	14419.21	531.81					
			1690033463	5B GUMA TRANKILIDAT	02803988	20247.29	21060.32	813.03					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	20579.31	21196.94	617.63					
			1690033316	MERIZO	02332328	35323.70	35759.30	435.60					
			1690033503	2B GUMA TRANKILIDAT	02018193	71092.81	71978.76	885.95					
			1690033296	3K GUMA TRANKILIDAT	02807564	13680.70	14701.52	1,020.82					
			1690033464	2C GUMA TRANKILIDAD	02812737	9070.52	9807.82	737.30					
			1690033328	6B GUMA TRANKILIDAT	02812635	9666.43	10286.03	619.60					
			1690033484	1G GUMA TRANKILIDAT	02811734	12740.20	13604.14	863.94					
			1690033479	3A GUMA TRANKILIDAT	02365489	11959.89	12562.10	602.21					
			1690033470	1H GUMA TRANKILIDAT	02015539	70712.55	71205.70	493.16					
			1690033505	2K GUMA TRANKILIDAT	02013518	52741.81	52801.70	59.89					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033298	1B GUMA TRANKILIDAT	02800513	19711.66	20186.26	474.60					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	40695.12	40853.88	158.76					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	46334.06	46739.17	405.11					
			1690033483	3H GUMA TRANKILIDAT	02363474	10269.25	10738.75	469.50					
			1690033317	6E GUMA TRANKILIDAT	02808391	12809.41	13436.63	627.23					
			1690033489	4B GUMA TRANKILIDAT	02810793	10983.40	11589.71	606.31					
			1690033486	3G GUMA TRANKILIDAT	02338126	42493.40	43238.83	745.42					
			1690033488	1F GUMA TRANKILIDAT	02013453	71686.91	72488.89	801.98					
			1690033507	4J GUMA TRANKILIDAT	02361418	19566.86	20469.36	902.50					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.20	0.20	0.00					
			1690033491	3D GUMA TRANKILIDAT	02802687	9030.85	9230.36	199.51					
			1690033511	YOUTH CENTER	02331275	61668.92	65220.14	3,551.22					
			1690033301	MAINTENANCE BLDG A	02329906	32872.86	36679.91	3,807.04					
			1690033490	2D GUMA TRANKILIDAT	02809759	5989.02	6445.59	456.57					
			1690033499	1J GUMA TRANKILIDAT	02811054	3719.56	3842.00	122.44					
			1690033465	4H GUMA TRANKILIDAT	02815403	7324.12	8126.49	802.37					
			1690033481	4C GUMA TRANKILIDAT	02815576	4212.92	5004.11	791.20					
			1690033326	TALOFOFO	02011675	30916.47	31252.64	336.16					
			1690033480	4A GUMA TRANKILIDAT	02360893	37922.67	38574.08	651.42					
			1690033294	3J GUMA TRANKILIDAT	02362487	27647.49	28333.55	686.06					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	23266.75	24508.72	1,241.97					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	44877.75	46715.50	1,837.75					
			1698828904	6K GUMA TRANKILIDAT	02806706	999.00	1015.75	16.76					
			1690033498	5J GUMA TRANKILIDAT	02812128	7275.79	7938.87	663.08					
			1690033493	6D GUMA TRANKILIDAT	02816509	2670.89	3035.13	364.24					
			1690033495	4E GUMA TRANKILIDAT	02338146	51446.43	52093.50	647.07					
			1690033478	2A GUMA TRANKILIDAT	02338137	70061.02	70813.42	752.40					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	98528.54	98875.96	347.42					
			1690033496	1E GUMA TRANKILIDAT	02362309	21904.72	22339.62	434.90					
			1690033510	1A GUMA TRANKILIDAT	02802690	5952.67	6253.81	301.15					
			1690033485	2G GUMA TRANKILIDAT	02806708	14368.43	14903.66	535.23					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	2.49	0.00					
			1690033494	5E GUMA TRANKILIDAT	02364987	13440.42	13889.86	449.45					
			1690033497	4K GUMA TRANKILIDAT	02013452	56178.78	56877.93	699.15					
			1690033471	6J GUMA TRANKILIDAT	02013448	57509.20	58154.04	644.84					
			1690033487	2F GUMA TRANKILIDAT	02801536	35137.88	35822.33	684.45					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1795.15	1849.26	54.11					
			1690033473	5K GUMA TRANKILIDAT	02807191	21043.37	22009.90	966.53					
			1690033467	4F GUMA TRANKILIDAT	02815495	4026.80	4674.09	647.29					
			1690033509	3F GUMA TRANKILIDAT	02800517	22047.36	22410.07	362.71					
			1690033325	10 JC ROJAS CIRCLE	02805290	36477.02	38673.45	2,196.44					
			1690033469	1K GUMA TRANKILIDAT	02362490	38573.71	39790.05	1,216.34					
			1690033468	5D GUMA TRANKILIDAT	02018182	50308.30	50981.33	673.03					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	22917.17	24336.08	1,418.91					
			1690033506	3B GUMA TRANKILIDAD	02806782	14120.16	14728.86	608.70					
			1690033477	1C GUMA TRANKILIDAT	02806783	15874.76	16440.24	565.48					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033472	4G GUMA TRANKILIDAT	02811055	9981.49	10665.33	683.84					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	11873.50	13143.54	1,270.04					
PM24		**1837525565**		**YONA MAYOR**					**$ 2,363.05**	**$ 1,259.97**	**$ -**	**$ (2,363.05)**	**$ 1,259.97**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	17439.22	18125.63	686.41					
			1830290976	YONA COMMUNITY CENTER	02810366	10026.60	10406.42	379.82					
			1830290975	YONA MAYOR'S OFFICE	02803604	65388.59	67677.90	2,289.31					
			1830290973	YONA YOUTH CENTER	02018244	50604.98	51676.75	1,071.77					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
PM24		**1880297633**		**TALOFOFO MAYOR**					**$ 2,331.58**	**$ 1,246.37**	**$ -**	**$ (2,331.58)**	**$ 1,246.37**
			1880226243	TALOFOFO INDOOR GYM	02801253	16454.38	16743.74	289.36					
			1880226247	TENNIS COURT	02366358	0.01	0.02	0.01					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	309.29	311.48	2.18					
			1880226245	SENIOR CENTER	02810654	28440.94	29575.91	1,134.97					
			1880226246	COMMUNITY CENTER MATA ST	02362005	81293.67	81391.12	97.44					
			1880226244	TALOFOFO	02812688	11051.20	11802.77	751.58					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	1281.13	1777.76	496.63					
			1880226248	TALOFOFO	02808481	100.10	100.19	0.09					
PM24		**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 36,520.21**	**$ 33,568.91**	**$ -**	**$ (36,520.21)**	**$ 33,568.91**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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			1890037424	FORMER PARA I MANAMKO	16000779	48532.97	49199.32	666.35					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	15520.16	15693.37	51,963.30					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	436.83	505.98	5,532.00					
			1895276129	15 6100 MARINER AVE	09000737	14955.51	15122.73	20,066.40					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7033.71	7082.92	11,809.68					
			1890037861	DEDEDO	09000277	19571.03	19764.62	46,461.36					
			1890037426	SR CITIZENS DEMENTIA CARE CTR	16000556	81360.93	81696.59	335.67					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	22592.11	23632.29	1,040.18					
PM24		**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 30,862.42**	**$ 30,295.49**	**$ -**	**$ (30,862.42)**	**$ 30,295.49**
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02332657	6753.66	6822.28	68.62					
			2530049739	TESS BUILDING	02322421	25758.72	28825.33	3,066.61					
			2530049716	BUS SATELLITE STA YIGO	02806131	49891.23	51812.68	1,921.46					
			2530049745	DPW COMPOUND	09000441	10269.82	10463.88	31,049.12					
			2530049718	LAB BLDG	16000194	19552.71	21755.42	2,202.71					
			2530049740	WIM SCALE SYSTEM	02811029	14809.44	15389.89	580.44					
			2530049741	DEDEDO BUS SATELLITE	02813167	749.83	853.93	104.10					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049746	DPW COMPOUND	09000440	10723.10	10842.85	11,974.70					
			2530049714	DPW CORAL PIT	02365272	30157.07	31430.06	1,272.99					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	7025.70	7098.57	11,660.16					
			2530049712	UMATAC BRIDGE	02361884	8399.60	8412.15	12.55					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	83445.35	85355.13	1,909.78					
			2530049744	DPW BUS OPERATION COMPOUND	02332674	36976.99	39311.99	2,335.01					
			2530049719	DPW UPPER TUMON	12006447	15611.20	15695.02	83.82					
			2530049715	ORDOT - CHLN PAGO	02017111	12305.56	13425.85	1,120.29					
			2530049717	MALOJLOJ - INARAJAN	02817317	4823.44	5964.56	1,141.12					
			2530049742	BARRIGADA	02363308	48490.57	51742.33	3,251.76					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	37862.56	38831.85	969.30					
			2530049743	DPW SECURITY OFFICE	02803028	77485.20	80168.33	2,683.13					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	39703.31	40246.78	43,477.12					
PM24		**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 10,890.35**	**$ 12,354.51**	**$ -**	**$ (10,890.35)**	**$ 12,354.51**
			2918875498	JUVENILE	09000246	27005.66	27467.22	36,925.28					
			2910056769	DYA COMPOUND	02017974	20287.85	21709.48	1,421.62					
			2910056971	MANGILAO	02806087	52008.77	54104.90	2,096.13					
			2910056972	SAN ISIDRO ST	02806086	20296.50	21642.34	1,345.84					
			2910056768	143 CATALINA LN	16000085	69515.71	71992.73	2,477.02					
			2918128187	228 TERESITA ST	09000083	2205.88	2246.53	2,439.00					
			2910056973	DYA	02017975	66314.49	69681.89	3,367.40					
PM24		**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 682,412.63**	**$ 312,196.08**	**$ -**	**$ (319,577.55)**	**$ 675,031.16**
PM24		**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 45,632.51**	**$ 18,993.28**	**$ -**	**$ (19,416.75)**	**$ 45,209.04**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	15854.68	16019.74	165.06					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	571.47	716.87	145.40					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	790.18	889.42	99.24					
			3080060180	GOV CAMACHO RD	02817759	5318.11	5874.35	556.25					
PM24		**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 41,217.85**	**$ 44,399.66**	**$ -**	**$ (41,217.85)**	**$ 44,399.66**
			3220062774	215 DUENAS DR	16000174	27666.19	28937.39	1,271.20					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02019181	74960.50	79652.29	4,691.79					
			3220062770	356 DUENAS DR	02368723	11143.72	14470.96	3,327.24					
			3220064990	112 KAYON PAHONG	02805296	98732.89	1594.58	2,861.69					
			3226327757	GUAM IFIL PROJECT	16000734	88189.35	93321.46	5,132.12					
			3220062768	DECATUR ST	09000201	49259.88	49988.62	174,897.60					
PM24		**3293808984**		**PITI MAYOR**					**$ 1,701.22**	**$ 907.62**	**$ -**	**$ (1,701.22)**	**$ 907.62**
			3295261875	PITI BASEBALL FIELD	16001105	28621.19	29090.85	469.66					
			3290303286	SANTOS MEMORIAL PARK	02336704	6185.06	6197.66	12.59					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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			3290303279	PITI PLAYGROUND PARK	02364450	2475.40	2475.40	0.00					
			3290303282	PITI MAYORS OFFICE	02369695	3918.70	6525.16	2,606.46					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,370.31**	**$ 6,017.66**	**$ -**	**$ (6,370.31)**	**$ 6,017.66**
			3400070886	15 6101 G CALIBRATION LAB	09000761	8696.64	8788.10	10,975.08					
			3400066265	17-330 4 MARINER AVE	09000763	12293.51	12446.01	9,150.42					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,782.19**	**$ 2,523.57**	**$ -**	**$ (4,782.19)**	**$ 2,523.57**
			3630344467	BASKETBALL COURT RTE 10	02367517	9715.27	10057.05	341.78					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.97	155.97	0.00					
			3633716085	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630620663	SENIOR CITIZENS CTR	16002259	58117.99	63056.13	4,938.14					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	36608.51	36752.45	143.95					
			3630344468	MAIN OFFICE	02808642	52199.90	55731.88	3,531.98					
			3630344463	DORMITORY RD	02369344	51.29	51.29	0.00					
			3630344472	PAGAT PARK/ANTHURIUM	02334659	14285.44	14398.35	112.91					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 5,952.62**	**$ 3,200.23**	**$ -**	**$ (5,952.62)**	**$ 3,200.23**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	78881.84	86657.05	7,775.21					
			3830074480	BASEBALL SANTA RITA	04000145	356.84	356.84	0.00					
			3833354821	LOT 1 BLK 5	02368135	879.11	879.11	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5777.02	5777.02	0.00					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	0.00					
			3830074478	BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	18263.34	21159.10	2,895.76					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 83,367.26**	**$ (83,367.26)**	**$ -**	**$ -**
			4070079206	T & D OFFICE DEDEDO	09000979	34076.05	34507.27	34,498.00					
			4070079201	CABRAS POWER	16000177	31122.57	38762.14	7,639.57					
			4070079192	CABRAS POWER PLANT	36000268	5374.50	5421.93	7,588.00					
			4070079203	GPA TRANSPORTATION BLDG	16000495	91206.06	92631.93	1,425.87					
			4070079199	CABRAS POWER PLANT	02812607	459.19	472.28	13.09					
			4070079202	MONITORING SHELTER	02335292	0.00	0.00	0.00					
			4070079205	T & D OFFICE DEDEDO	09000723	12133.23	12243.56	11,033.50					
			4070079200	CABRAS POWER STA OIL	25000084	73416.94	73807.18	390.24					
			4070079208	T & D COMPOUND	09000451	1189.62	1201.14	921.76					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22607.09	22607.09	0.00					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	530.13	550.74	20.62					
			4070079209	T&D PAVILION	02811402	505.98	532.32	26.35					
			4070079198	DISPATCH	09000507	20106.03	20181.00	11,994.88					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	47771.90	58028.86	10,256.97					
			4070079188	PITI UNIT 7 CT PLT	09999993	########	3850325.00	47,903.75					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	34476.41	34996.03	207,846.80					
			4070079191	USN PIPELINE PROJECT	02811782	4506.00	4799.62	293.63					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2348.88	2404.25	55.38					
			4070079193	GPA DELTA	16000178	39736.41	47280.44	7,544.04					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	3144.45	3305.28	160.83					
			4070079204	DEDEDO	02367924	38035.18	40441.19	2,406.01					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 5,143.99**	**$ 2,615.32**	**$ -**	**$ (5,143.99)**	**$ 2,615.32**
			4120235195	30 CHAMORRO VILLAGE	12000664	63547.12	64172.15	625.03					
			4120235189	9 CHAMORRO VILLAGE	12007065	2226.34	2238.34	12.00					
			4120235194	6ABCD CHAMORRO VILLAGE	12000675	19394.18	19399.07	4.89					
			4120235190	36 CHAMORRO VILLAGE	12000665	4979.17	4979.22	0.05					
			4120235191	38 CHAMORRO VILLAGE	12000674	7503.36	7519.13	15.77					
			4120235192	40 CHAMORRO VILLAGE	12000649	6075.22	6075.25	0.03					
			4120235193	34 CHAMORRO VILLAGE	12000666	5060.53	5060.53	0.00					
			4120235186	104/05 CHAMORRO VILLAGE	12000669	75314.49	76568.05	1,253.56					
			4120235199	23 CHAMORRO VILLAGE	16000189	91633.08	94708.18	3,075.10					
			4120235196	CHAMORRO VILLAGE	16000199	10122.18	10257.20	135.02					
			4120235197	CHAMORRO VILLAGE	16001570	50313.10	54539.68	4,226.57					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2481.97	2481.97	0.00					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6278.85	6408.75	129.89					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 11,057.59**	**$ 2,923.74**	**$ -**	**$ (8,037.05)**	**$ 5,944.28**
			4215545192	155 HESSLER PL	36002004	943.68	1156.72	213.04					
			4210081848	PITI	36000104	14606.49	14726.63	9,610.88					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 2,050.59**	**$ 1,100.93**	**$ -**	**$ (2,050.59)**	**$ 1,100.93**
			4460086733	MERIZO CEMETARY ROUTE 4	02334413	56.50	57.70	1.20					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	328.93	409.96	81.03					
			4460086730	PIER BASKETBALL COURT	02327200	21539.72	22021.60	481.88					
			4460086734	MERIZO YOUTH CENTER	02008551	42534.03	42764.37	230.34					
			4460086736	PIGUA	04000134	835.00	850.12	15.13					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	26451.99	29456.08	3,004.09					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 62,148.63**	**$ 52,166.51**	**$ -**	**$ (62,148.63)**	**$ 52,166.51**
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	26.15	28.38	5,344.80					
			4478755423	MOBIL CABRAS AREA A	09000391	8536.05	8557.39	853.80					
			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4473468408	AGAT SMALL BOAT MARINA	09002225	505.99	653.46	17,696.64					
			4470086895	PORT BEACH	02324494	744.16	780.74	36.58					
			4470086900	LC1 PORT AUTHORITY SUBSTATION	09000759	4755.27	4785.64	145,776.00					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9205.54	9254.32	29,270.40					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	2145.12	6749.83	4,604.72					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 38,527.72**	**$ 38,910.40**	**$ -**	**$ (38,527.72)**	**$ 38,910.40**
			4530361237	AGAT POST OFFICE	02811515	26635.77	28326.85	1,691.09					
			4530361238	INARAJAN POST OFFICE	02008489	34562.60	34649.63	87.03					
			4530361239	MAIN FACILITY POST OFFICE	36000132	43874.92	44702.23	165,461.40					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 13,126.08**	**$ 12,729.83**	**$ -**	**$ -**	**$ 25,855.91**
			4550246991	YONA BRANCH	02015621	89738.60	90924.81	1,186.21					
			4550246994	BARRIGADA BRANCH	16000595	1612.24	6702.33	5,090.09					
			4550246990	MERIZO BRANCH	16000640	82827.39	84824.15	1,996.75					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	421.20	451.29	4,814.40					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	2560.25	3088.60	31,700.94					
			4550246989	DEDEDO BRANCH	16000755	46211.34	49709.43	3,498.09					
			4550246992	AGAT BRANCH	16000671	39137.92	43249.82	4,111.91					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 14,491.79**	**$ 2,602.47**	**$ -**	**$ (485.55)**	**$ 16,608.71**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1673.34	1673.40	0.06					
			5240366952	AS ABMAM DR	16000157	35024.03	41853.76	6,829.72					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	98847.99	2506.26	3,658.27					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 151,282.79**	**$ 155,226.38**	**$ -**	**$ (151,282.79)**	**$ 155,226.38**
			5430105193	31 DEAN CIR	12000617	8828.34	10077.21	1,248.87					
			5430105181	29 DEAN CIR	12000619	82094.44	84313.51	2,219.07					
			5430105220	34 DEAN CIR	16000154	91978.63	94458.60	2,479.97					
			5430105236	FIELDHOUSE	36000195	3182.59	3358.48	14,071.20					
			5430105195	21 DEAN CIR	02802633	37873.16	39327.60	1,454.44					
			5430105238	WERI/MARINE LAB	36000290	16015.06	16156.53	16,975.68					
			5430105237	FIELDHOUSE	04000153	55.33	62.11	1,084.96					
			5430105161	SCIENCE BLDG	09000268	42585.26	43150.15	56,489.10					
			5430105188	12 DEAN CIR	02800826	38415.57	39151.66	736.09					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	91758.63	99382.24	7,623.61					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	0.00	514.87	514.87					
			5430105233	DORMITORY I	36000203	24439.49	24706.70	21,377.36					
			5430105227	9 DEAN CIR	02802707	24915.41	26065.25	1,149.84					
			5430105184	11 DEAN CIR	02334838	63006.04	65115.40	2,109.37					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105169	FINE ARTS	36000183	7596.69	7699.41	24,652.80					
			5430105212	10 DEAN CIR	02368001	41590.46	43891.42	2,300.96					
			5430105214	5 DEAN CIR	02814211	11895.63	13231.67	1,336.04					
			5430105164	YIGO SHOP	02814885	2089.86	2389.35	299.49					
			5439459766	FIELDHOUSE	36000284	3996.23	4069.68	11,752.48					
			5430105215	24 DEAN CIR	02337075	64863.88	66234.03	1,370.15					
			5430105226	1 DEAN CIR	02361334	76484.76	78740.13	2,255.36					
			5430105170	ADMINISTRATION	09000200	10327.42	10445.88	18,953.76					
			5430105216	23 DEAN CIR	02337078	46826.52	48208.20	1,381.68					
			5430105182	HATCHERY MANGILAO	05000011	25773.79	26111.89	27,047.76					
			5430105241	COLLEGE OF EDUCATION	09002206	167.92	213.55	27,378.00					
			5430105228	26 DEAN CIR	12000618	82740.81	83870.78	1,129.97					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	8330.36	8446.51	9,291.76					
			5438790713	139 ALSTROM CIR	02350228	53435.94	55657.76	2,221.82					
			5430105159	STUDENT UNION BLDG	09002057	4919.24	5068.25	23,841.44					
			5430105242	UOG PUMP HOUSE	09000559	13627.85	13764.75	8,214.06					
			5430105218	8 DEAN CIR	02807901	13929.79	14176.02	246.23					
			5430105168	INARAJAN METAL STORAGE	02816171	3852.12	4478.29	626.18					
			5430105190	13 DEAN CIR	02816309	10784.07	12399.10	1,615.03					
			5430105222	4 DEAN CIR	02361888	77595.43	78914.72	1,319.29					
			5430105163	YIGO LAB	16000967	80036.85	81341.59	1,304.75					
			5430105165	INARAJAN GREEN HOUSE	02801722	6133.99	6190.82	56.83					
			5430105186	19 DEAN CIR	02334663	18568.73	23190.45	4,621.73					
			5430105223	17 DEAN CIR	02002656	3594.42	7665.72	4,071.30					
			5430105240	WAREHOUSE A & B	36000121	11933.79	12047.90	6,846.84					
			5430105189	28 DEAN CIR	16000152	45934.78	49771.10	3,836.32					
			5430105166	MAINTENANCE SHOP	02800865	30492.24	31600.41	1,108.17					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	24278.46	24457.62	71,664.40					
			5430105217	7 DEAN CIR	02335635	25321.29	29440.86	4,119.57					
			5430105243	14 DEAN CIR	02334837	90340.69	91752.09	1,411.39					
			5430105225	2 DEAN CIR	02809268	61517.16	63616.45	2,099.29					
			5430105160	HSCIENCE-NURSING	09000143	24996.92	25356.11	35,919.10					
			5430105191	16 DEAN CIR	02362745	58084.90	60535.40	2,450.49					
			5430105221	30 DEAN CIR	12001173	34900.71	37005.70	2,104.99					
			5430105196	27 DEAN CIR	12000616	32685.42	35300.43	2,615.01					
			5430105183	33 DEAN CIR	12007822	34520.41	35413.76	893.35					
			5430105194	25 DEAN CIR	02800573	29109.24	30580.68	1,471.45					
			5434578537	15 DEAN CIR	02012199	58355.56	59316.63	961.07					
			5430105230	DORMITORY III	09000580	14025.57	14142.35	18,683.36					
			5430105234	MARINE LAB UOG MANGILAO	36000291	20758.51	20959.93	32,227.20					
			5430105192	22 DEAN CIR	02332630	40651.14	42810.16	2,159.02					
			5430105185	20 DEAN CIR	02809605	33629.54	35319.73	1,690.19					
			5430105229	UOG DORM II	09000583	28051.58	28337.46	22,870.48					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4622.97	4667.65	3,574.16					
			5430105219	35 DEAN CIR	16000153	77100.69	80689.08	3,588.39					
			5430105187	18 DEAN CIR	02802996	52000.32	53461.56	1,461.24					
			5430105239	MARC/LIBRARY BLDG	36000141	11350.19	11479.91	20,755.20					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	20055.47	20390.95	80,515.68					
			5430105224	3 DEAN CIR	02807594	28297.64	29526.43	1,228.78					
			5430105158	YIGO EXP STATION	02809399	37521.24	39649.13	2,127.89					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 4,354.21**	**$ 2,148.20**	**$ -**	**$ (4,354.21)**	**$ 2,148.20**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70174.31	70174.37	0.05					
			5760111685	BASKETBALL COURT	02360314	68903.68	69724.07	820.39					
			5760111688	TIYAN SOFTBALL FIELD	16000197	58233.69	59050.26	816.58					
			5760111687	BARRIGADA KOBAN	02365003	3037.93	3123.85	85.92					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12605.34	12605.34	0.00					
			5760111684	MAYORS OFFICE	02366559	64102.23	68027.71	3,925.48					
			5760111686	VOLLEYBALL COURT	02813699	24648.83	26469.31	1,820.49					
PM24		**6000770566**		**KGTF**					**$ 13,216.45**	**$ 6,605.78**	**$ -**	**$ -**	**$ 19,822.23**
			6000116133	545 S SABANA DR	09000474	16263.61	16464.78	16,093.44					
			6000116134	194 SESAME ST	09000485	9927.89	10057.01	7,747.02					
PM24		**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 406.31**	**$ 373.25**	**$ -**	**$ (406.31)**	**$ 373.25**
			6060117310	HAYA YOUTH CENTER	02802473	63592.50	64956.15	1,363.64					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 6,291.16**	**$ 3,007.63**	**$ -**	**$ (6,291.16)**	**$ 3,007.63**
			6070332180	INARAJAN CEMENT CROSS	02805070	3861.46	3909.59	48.13					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	5975.39	6100.04	124.65					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1900.55	1900.55	0.00					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	51241.47	62498.88	11,257.41					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40326.89	40367.82	40.93					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 19,596.25**	**$ 19,610.88**	**$ -**	**$ (19,596.25)**	**$ 19,610.88**
			6290268356	GOVERNMENT HOUSE	36000269	18849.58	19029.17	28,735.84					
			6290268355	GOV OFF	09002061	6076.16	6351.26	55,020.00					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,166.47**	**$ 652.36**	**$ -**	**$ (1,166.47)**	**$ 652.36**
			6390243113	236 E O'BRIEN DR	16001659	14141.92	16640.18	2,498.26					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 41,723.03**	**$ 33,504.76**	**$ (50.00)**	**$ (41,673.03)**	**$ 33,504.76**
			6510125955	MANGILAO	36000162	6147.38	6256.54	13,098.84					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	18195.97	18391.95	23,516.88					
			6510125940	500 GUAM COMMUNITY COLLEGE	09000016	18490.61	18714.14	13,411.86					
			6510125950	GCC BOOSTER PUMP	16000165	70048.36	71127.98	1,079.62					
			6510125943	GCC BLDG 2000	09000776	5142.09	5183.10	24,609.00					
			6510125937	GCC FIRING RANGE	02331357	53.31	53.33	0.02					
			6510125954	VOC TECH	09000774	3224.50	3255.85	5,016.32					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	33821.08	34539.04	717.96					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	9639.69	9713.67	29,589.60					
			6510125949	STUDENT HUB	12006915	19178.64	20671.01	1,492.37					
			6512213235	BARRIGADA	09000582	10939.33	11137.02	197.69					
			6510125948	GCC BLDG C	09000778	6804.47	6887.56	13,294.88					
			6516423826	300 GUAM COMMUNITY COLLEGE	09002098	0.63	4.54	624.96					
			6510125947	GCC BLDG A	09000779	9822.45	9934.22	17,884.64					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,516.54**	**$ 5,437.08**	**$ -**	**$ (5,516.54)**	**$ 5,437.08**
			6600299522	TAMUNING POST OFFICE	09000837	23068.10	23348.34	22,419.36					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 2,033.72**	**$ 2,087.32**	**$ -**	**$ -**	**$ 4,121.04**
			6848836251	108 N COMM CHARFAUROS CT	09000557	7420.67	7636.61	8,637.40					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 10,600.37**	**$ 5,529.03**	**$ -**	**$ (10,600.37)**	**$ 5,529.03**
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	29385.37	32444.31	3,058.94					
			6950134030	670 CHALAN SAN ANTONIO	02366311	56140.42	58444.08	2,303.66					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	31019.62	45002.57	13,982.95					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	78140.99	79392.98	1,251.99					
			6950134033	TENNIS COURT TAMUNING	02336992	8259.98	8618.95	358.97					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 4,549.00**	**$ 2,301.05**	**$ -**	**$ (4,549.00)**	**$ 2,301.05**
			7030197683	YIGO SOFTBALL FIELD	09000506	3138.00	3144.87	549.44					
			7030202233	SENIOR CITIZEN CTR	16000175	80428.99	82123.21	1,694.22					
			7030197687	274 GAYINERO RD	02817201	19048.75	21400.92	2,352.17					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	0.07	0.78	0.71					
			7036785418	YIGO GYM	02815298	36588.99	40385.62	3,796.62					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,462.23**	**$ 857.38**	**$ -**	**$ (1,462.23)**	**$ 857.38**
			7200244162	UMATAC	02350862	26279.09	29535.94	3,256.85					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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			7200244160	PARA I LALAHITA PARK	02364212	2.42	2.43	0.01					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	23.90	24.52	0.62					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 5,338.96**	**$ 2,867.94**	**$ -**	**$ (5,338.96)**	**$ 2,867.94**
			7242926352	AGAT MINI PARK	02368153	2377.69	2377.69	0.00					
			7240139751	AGAT MAYORS OFFICE	04000163	9197.23	9332.18	5,398.08					
			7240139750	AGAT BASKETBALL CT	02366609	14404.66	15225.49	820.83					
			7240139749	SAGAN BISITA AGAT	16000666	13417.79	13417.79	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1224.42	1224.42	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	6394.84	6850.16	455.32					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02328419	54859.29	54974.45	115.17					
			7240139758	373 ROUTE 2 AGAT	02363953	38991.65	40049.26	1,057.61					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	26285.22	28189.05	1,903.83					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.24	0.00					
			7240139757	AGAT POINT	02362278	0.69	0.69	0.00					
			7240139744	SAGAN BISITA	02815249	0.00	0.00	0.00					
			7240139752	AGAT (GPD)	02814645	6477.91	6941.37	463.46					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,021,415.47**	**$ 868,406.27**	**$ -**	**$ (714,246.59)**	**$ 3,175,575.15**
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	9703.74	9805.77	8,161.84					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	10522.31	10615.08	92.78					
			7250281870	LPUMS-435 C108/C109	16000161	51289.21	54346.82	3,057.61					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	22501.83	22731.74	13,794.66					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	8349.97	8496.03	17,526.48					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6349.13	6430.41	48,765.60					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	45606.89	46569.36	962.47					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3462.35	3478.16	1,264.48					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	11053.02	11229.65	21,195.36					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	4787.22	4838.22	51.01					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	2806.33	2902.52	5,771.28					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	15148.37	15333.20	73,930.00					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	864.37	910.96	2,795.16					
			7250281912	OKKODO FOOTBALL FIELD	09002141	86.65	109.56	1,832.80					
			7250281867	MAR DR - CHIEF BRODIE	04800022	835.39	1029.38	11,639.34					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	3534.04	4426.04	892.00					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	11833.14	12531.43	698.29					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	17580.35	17790.60	33,640.80					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9045.79	9143.74	58,771.80					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	39299.32	39710.37	49,326.48					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	7471.55	7598.23	20,268.96					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	9170.56	9293.26	49,078.80					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000200	4227.30	4346.92	9,569.76					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	11913.84	12074.79	38,628.00					
			7250281875	GWSH SCHOOL	16000163	94793.86	97335.03	2,541.17					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	12194.88	13144.14	949.27					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	371.32	378.30	6.97					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7384.11	7453.39	5,542.40					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	12186.83	12319.65	53,129.20					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	7681.95	7765.77	3,352.64					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	10079.20	10167.20	7,039.92					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	31230.35	31598.16	367.81					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	4975.59	5012.08	5,838.40					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	89116.07	91267.15	2,151.08					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	980.73	983.38	318.84					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8471.56	8563.29	11,008.20					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	3738.39	3854.06	13,879.68					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	25425.49	25681.72	51,245.80					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02332665	58771.65	59280.72	509.06					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6511.06	6599.26	7,056.00					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1575.11	1584.50	1,126.68					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	66630.65	67342.29	85,397.40					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	31201.14	31605.53	16,175.72					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	2938.74	2944.75	6.01					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2393.52	2436.78	6,921.44					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	23808.64	24451.04	642.39					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	3873.09	3921.16	7,691.36					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	8551.94	8657.62	16,908.32					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	7163.76	7228.00	38,542.80					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	4994.31	5023.19	4,621.28					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8158.38	8243.54	10,219.92					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	30534.08	30873.19	101,731.50					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	15397.57	15530.70	21,299.52					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	31156.27	31387.77	27,779.28					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4541.66	4552.87	1,793.60					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	19889.54	20161.67	43,541.28					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	53014.79	54447.21	1,432.42					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	31410.03	31740.30	198,163.80					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	8803.36	8963.01	31,930.40					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	24903.65	25170.52	32,024.04					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	19267.35	19479.76	25,489.32					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	79572.24	83776.25	4,204.01					
			7250281904	FAST TRACK BLDG_NEW BLDG DLPES	04000117	3467.04	3541.80	7,476.00					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	13791.76	14526.23	734.47					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	651.52	810.86	6,373.84					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002182	4250.87	4603.88	70,601.20					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	68657.02	73269.32	4,612.30					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	12981.12	13095.35	27,416.40					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	8845.68	8918.58	29,159.20					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2673.44	2742.69	8,310.84					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7808.82	7845.04	2,172.84					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	1127.96	5715.00	4,587.04					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09000732	5446.73	5498.32	8,254.08					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2538.12	2580.54	2,544.66					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	11892.05	12067.59	21,063.96					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	11053.58	11234.58	21,720.60					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5466.74	5481.41	5,871.20					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	32101.25	32313.26	42,403.40					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	36000273	9305.17	9416.75	4,463.12					
			7250281868	JFK ANNEX	36000267	14030.22	14214.14	22,069.44					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2583.83	2630.59	3,740.72					
			7257308161	GWHS FOOTBALL FIELD	09002070	408.77	412.65	232.80					
			7250281911	OKKODO BASEBALL FIELD	09002088	0.00	17.07	1,365.44					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	1460.98	1750.33	115,739.60					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	362.82	496.21	32,012.88					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.03	0.03	0.00					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	32013.77	32392.92	113,747.10					
			7250281840	SOUTHERN HIGH AUDITORIUM	09000734	5423.82	5429.49	4,528.80					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	16840.62	16924.65	33,610.80					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	16965.09	17131.43	39,920.88					
			7250281889	GDOE HEADQUARTERS	36000172	16907.64	17396.09	78,151.84					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2503.18	2525.23	3,527.04					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	36000270	4799.99	4885.59	17,120.80					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	11947.37	12082.86	21,679.36					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	17083.58	17285.26	32,269.28					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	18583.71	18799.29	86,232.40					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6590.74	6643.74	21,201.60					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7081.14	7179.54	7,872.16					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	18640.77	18857.30	34,646.24					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	8170.33	11274.85	3,104.53					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5329.15	5366.37	4,466.40					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	651.04	685.87	2,787.04					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	17485.03	17689.66	122,775.00					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8205.39	8239.04	2,691.76					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	455.38	654.04	47,677.44					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	1497.65	1831.96	40,117.56					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	12429.43	12611.58	29,144.32					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	22636.30	22894.12	103,127.20					
			7258198689	195 PALE FERDINAND WAY	09000081	31444.72	31444.80	6.40					
			7250281782	ULLOA ELEM SCHOOL	05000001	25839.61	26122.59	22,638.16					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	17056.13	17201.34	11,617.04					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	21365.29	21579.94	51,515.52					
			7250281764	C WING TIYAN HIGH	09000585	3552.93	3591.51	23,150.40					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	14671.61	14868.65	47,288.40					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	16315.25	16555.40	48,029.60					
			7250281866	CHIEF BRODIE ELEM	36000108	20083.47	20348.06	21,167.44					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	17285.27	24588.99	7,303.72					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2502.77	2589.50	13,876.80					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	6833.53	6966.07	26,507.20					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	26038.73	26447.33	32,688.16					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	22032.25	22324.53	17,536.80					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	19258.21	19429.97	13,740.72					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	14911.53	15024.18	13,518.00					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	0.00	23.66	14,197.20					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	291.18	295.38	671.68					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	29103.69	29472.50	22,128.36					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3496.54	3528.79	2,580.08					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	33451.50	33753.79	36,275.04					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	11142.36	11285.13	17,131.92					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2575.42	2589.21	827.46					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	12248.78	12387.16	22,141.44					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6245.92	6291.87	5,513.88					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1034.88	1049.74	5,941.60					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3638.19	3668.99	2,463.68					
			7250281763	B WING TIYAN HIGH	09000569	7695.09	7781.96	26,060.10					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	31520.67	31894.85	59,869.60					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	18127.40	18310.58	29,307.68					
			7250281765	J WING TIYAN HIGH	09000571	4196.33	4232.16	21,496.80					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	597.61	599.45	442.56					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	58375.49	59890.96	1,515.47					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9063.58	9154.90	21,915.36					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	83150.93	84817.85	1,666.93					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3086.27	3119.51	3,988.68					
			7250281886	OKKODO HIGH SCHOOL	09000577	31855.77	32222.75	220,188.60					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	21497.17	21811.31	50,262.56					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	9973.18	10562.12	588.94					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 388.73**	**$ 362.08**	**$ -**	**$ (388.73)**	**$ 362.08**
			7540375627	PLAZA DE ESPANA	16000079	32881.59	33515.61	634.02					
			7540375626	PLAZA DE ESPANA	12800640	9579.03	9937.33	358.30					
			7540375628	253 W O'BRIEN WAY	12000112	1147.35	1147.36	0.00					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,058.66**	**$ 602.11**	**$ -**	**$ (1,058.66)**	**$ 602.11**
			7660280730	LOT 95 REM2C-2 YONA	02813462	41921.89	44236.51	2,314.63					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 367,117.34**	**$ 373,266.10**	**$ -**	**$ (367,117.34)**	**$ 373,266.10**
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	31604.03	32366.38	762.35					
			7730148994	522 CHALAN PASAHERU	09000018	18483.07	18673.92	11,451.18					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148991	FLEET SERVICES	09000517	2459.42	2482.07	2,717.52					
			7735569087	2 NEW GIAA WATERWELL	16001654	60357.80	70344.26	9,986.47					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	9756.40	9839.42	4,981.56					
			7730148969	GAA PARKING LOT A-1	12800142	7687.88	7933.13	245.25					
			7730148974	FIRE STATION	09000770	16671.14	16859.23	22,571.40					
			7730148984	GATE 3 GIAA	16000167	93953.30	94860.49	907.19					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	5514.08	5964.85	450.77					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	548.34	658.92	110.57					
			7730148968	GIAA MAIN TERMINAL	09999987	27600.89	27895.72	1,651,073.62					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	7854.89	8116.10	261.22					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	23257.31	23496.58	239.27					
			7730148983	3 NEW GIAA WATERWELL	16001645	18643.35	18856.53	213.18					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	13428.17	13984.03	555.86					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4384.39	4426.69	3,384.48					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148970	GAA PARKING LOT A-2	12003143	88629.26	89414.21	784.95					
			7730148992	K9 KENNEL FACILITY	16000171	90068.30	97105.05	7,036.75					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	17401.72	17522.12	19,263.52					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	45839.02	48296.11	2,457.09					
			7730148972	3 FUEL TANK	09000516	264.00	265.70	202.92					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	21743.33	22333.98	590.65					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	17964.73	30421.98	12,457.25					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10226.00	10306.46	12,873.12					
			7732687307	1 NEW GIAA WATERWELL	16001671	29053.17	39540.59	10,487.41					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 508.85**	**$ 508.27**	**$ -**	**$ (508.85)**	**$ 508.27**
			7810150480	LOT 5120-R5	09002166	153.90	185.26	1,881.78					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,198.39**	**$ 4,171.60**	**$ -**	**$ (904.74)**	**$ 7,465.25**
			7920152781	YPAO BEACH	09002009	4599.06	4759.36	16,029.70					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 9,346.91**	**$ 4,859.68**	**$ -**	**$ (9,346.91)**	**$ 4,859.68**
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	27670.60	31071.88	3,401.28					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	567.33	576.96	770.16					
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	59619.34	64921.04	5,301.70					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4069.59	4139.22	69.63					
			8040273990	DEDEDO FIRE STA	02013350	13351.79	13599.97	248.18					
			8040273992	DEDEDO PRECINCT	02013348	65450.99	65501.67	50.68					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	839.45	887.57	48.13					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	30023.58	33413.27	3,389.69					
			8040273999	W BUENA VISTA AVE	02815417	1.29	1.29	0.00					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	50341.72	53482.22	3,140.50					
			8040273993	DEDEDO POST OFFICE	02013351	61028.13	61624.80	596.68					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 5,611.71**	**$ 6,034.11**	**$ -**	**$ (5,611.71)**	**$ 6,034.11**
			8100271681	HAGATNA POST OFFICE	09000756	34027.20	34445.02	25,069.02					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 19,893.50**	**$ 9,668.85**	**$ -**	**$ -**	**$ 29,562.35**
			8300215985	AGANA HEIGHTS	09000387	26432.71	26697.15	42,310.40					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 87,692.75**	**$ 31,783.44**	**$ -**	**$ (29,101.44)**	**$ 90,374.75**
			8300216050	ASPAC WAREHOUSE	16001044	97878.88	5671.10	7,792.22					
			8300216054	MRI FACILITY GMH	16000184	48498.05	48942.71	444.66					
			8304938974	SABANA BARR HGTS	09000542	56881.48	57558.98	135,501.20					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 53,085.75**	**$ 53,805.51**	**$ -**	**$ (53,085.75)**	**$ 53,805.51**
			8350888638	ESPERANZA STREET	09000229	5052.40	5122.12	8,366.04					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	112.45	145.90	5,351.68					
			8350203733	ISLAND COURT	09000198	58294.03	58841.84	219,122.40					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	13354.83	13904.64	549.81					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 5,508.78**	**$ 2,813.74**	**$ -**	**$ (5,508.78)**	**$ 2,813.74**
			8430162509	BIEN VENIDA AVE	16001568	62836.55	66983.07	4,146.52					
			8430162507	BIEN VENIDA AVE	16000182	24049.87	27849.85	3,799.98					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	0.00					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1890.42	1894.06	145.60					
			8430162508	BIEN VENIDA AVE	16000091	73298.66	76191.83	2,893.18					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 6,769.71**	**$ 3,667.30**	**$ -**	**$ (6,769.71)**	**$ 3,667.30**
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4675.06	4711.11	2,883.76					
			8470162967	AGANA HEIGHTS	02330253	41237.32	45981.08	4,743.77					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	40461.95	41631.05	1,169.10					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	31263.16	32703.67	1,440.51					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	64933.77	65367.91	434.14					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	10134.14	10230.30	96.17					
			8470162965	TUTUJAN PARK	02333348	7665.55	7680.24	14.69					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	92555.21	95101.98	2,546.77					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM**					**$ 34,441.89**	**$ 17,850.11**	**$ -**	**$ (34,441.89)**	**$ 17,850.11**
			8550369577	SKINNER PLAZA	09000107	40195.86	40872.21	81,161.76					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 138,477.28**	**$ 71,931.85**	**$ -**	**$ (138,477.28)**	**$ 71,931.85**
			8600338469	BLDG 100	09000051	6478.42	6581.12	16,431.36					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8604128586	BLDG 56	16001558	16062.81	16258.88	196.07					
			8600338479	BLDG 270	16001534	85921.05	93347.39	7,426.34					
			8602108787	BLDG 65	16000002	56296.34	62886.29	6,589.95					
			8600338464	BLDG 500	09000530	29168.88	29515.66	20,806.74					
			8600338471	BLDG 5-10	09000461	9937.31	10085.13	17,738.40					
			8600338478	BLDG 64	16001275	61705.44	68492.44	6,787.00					
			8608651343	BLDG 800	09000048	10041.10	10152.30	17,791.52					
			8600338484	BLDG 700	09000511	6318.74	6394.20	18,109.92					
			8600338473	BLDG 1	09000494	9403.93	9469.65	5,257.20					
			8601373451	BLDGS 3-36	36000020	7327.38	7385.24	4,628.80					
			8600338482	BLDG 2	16001274	27724.68	31182.30	3,457.62					
			8600338483	BLDG 4	16001273	51658.14	54476.92	2,818.78					
			8600338472	BLDGS 11-27	04000178	15516.10	15760.23	29,295.36					
			8600338474	BLDG 31	04000107	10836.01	10960.51	9,959.52					
			8600338468	BLDG 650 NEW EXPRESS	09000883	7995.67	8140.30	23,140.96					
			8600338485	BLDG 200	09000531	35641.29	36197.71	66,769.68					
			8600338466	BLDG 32	12001713	75381.42	76647.48	1,266.06					
			8600338476	BLDG 600	09000528	3645.47	3697.73	4,180.96					
			8600338463	BLDG 400	09000529	9891.58	9977.42	25,753.50					
			8600338465	BLDG 46	12001314	45677.51	46238.74	561.23					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,950.09**	**$ 1,990.22**	**$ -**	**$ (3,950.09)**	**$ 1,990.22**
			8710167658	TOTO BASKETBALL COURT	02366438	8652.02	8995.07	343.05					
			8710167659	TOTO CENTER & OFFICE	02805060	74323.33	77852.76	3,529.43					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	70671.58	73815.27	3,143.68					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 576.03**	**$ 595.54**	**$ -**	**$ (576.03)**	**$ 595.54**
			8970234338	12 30000 FURY RD	02806618	73725.32	76012.65	2,287.34					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA**					**$ 10,852.05**	**$ 5,429.87**	**$ -**	**$ (10,852.05)**	**$ 5,429.87**
			9170176129	542 N MARINE CORPS DR	09000443	13243.68	13359.20	9,241.60					
			9179736897	AGAT SOLID WASTE	36000110	1105.87	1139.24	1,334.84					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1378.65	1400.23	1,726.40					
			9172586563	MALOJLOJ	09002154	556.70	594.39	1,507.52					
			9170176135	DUMP CLOSURE ORDOT LANDFIELD	16000468	27460.13	33154.15	5,694.01					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,041.90**	**$ 784.72**	**$ 14.16**	**$ (1,444.09)**	**$ 1,396.69**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	62.19	62.19	0.00					
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	31933.56	32138.56	205.00					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	59.97	59.97	0.00					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	34720.93	35433.59	712.66					
			9350213583	ORDOT	02002467	84335.60	86157.38	1,821.78					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 1,216.47**	**$ 246.03**	**$ -**	**$ (486.07)**	**$ 976.43**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 25,709.92**	**$ 16,358.43**	**$ -**	**$ (25,709.92)**	**$ 16,358.43**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	5197.49	5329.54	15,846.36					
			3200062491	BLDG 300	09002022	14794.19	15226.49	51,876.12					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 28.32**	**$ 14.16**	**$ -**	**$ (28.32)**	**$ 14.16**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7101.61	7118.01	16.40					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 63,726.15**	**$ 62,962.49**	**$ -**	**$ (63,726.15)**	**$ 62,962.49**
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	3450.52	3904.32	108,911.28					
			5350103573	6 DEAN CIR	02811281	22460.11	24655.90	2,195.79					
			5350103571	YIGO/AES AQUACULTURE	02812304	31398.70	34761.19	3,362.49					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2021

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			5350103575	LIBRARY	09000482	12226.37	12390.93	65,825.60					
			5350103577	LIFE SCIENCES BLDG	09000321	7876.85	7956.91	48,032.40					
			5350103574	UOG COMPUTER CENTER	09000483	14791.54	14921.31	51,908.80					
			5350103572	32 DEAN CIR	12006840	42127.14	43987.35	1,860.22					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 372,921.51**	**$ 133,236.78**	**$ -**	**$ (115,534.07)**	**$ 390,624.22**
			8420162216	GMH TAMUNING	09002014	34604.61	35649.82	627,121.80					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 3,138.69**	**$ 981.49**	**$ -**	**$ (2,022.24)**	**$ 2,097.94**
			8560369937	148 RTE 1	02368372	0.00	3898.61	3,898.61					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 26,041.95**	**$ 29,513.40**	**$ -**	**$ (26,041.95)**	**$ 29,513.40**
			9150359360	374 CORTEN TORRES ST	09000772	16648.47	16756.40	17,269.60					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09000572	7688.78	7773.25	25,341.60					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	11600.39	11701.73	16,215.36					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	110.70	219.90	17,471.52					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	16654.91	16774.67	19,161.60					
			9150359361	STUDENT CENTER	09000775	18032.24	18216.34	18,410.00					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 6,733.11**	**$ 7,533.64**	**$ -**	**$ (6,733.11)**	**$ 7,533.64**
			9500221876	163 CHALAN SANTO PAPA	09002211	2656.05	3040.92	30,789.36					
				Total					**$ 7,136,731.87**	**$ 3,913,633.00**	**$ (95,050.24)**	**$(3,817,030.61)**	**$ 7,138,284.02**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 11,672.21**	**$ 12,685.84**	**$ -**	**$ (11,672.21)**	**$ 12,685.84**
			0045318444	PASEO STADIUM	09000792	3897.89	3942.81	5,389.56					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0045430441	PASEO STADIUM	36000146	1592.26	1715.18	9,834.32					
			0040250167	YPAO BEACH PARK AREA	04000004	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	570.60	570.60	0.00					
			0040250199	DPR MAIN OFC	02801596	13435.74	13815.83	380.09					
			0047115566	PASEO PARK OFFICE	09000764	10893.60	11079.29	7,427.64					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1257.34	1274.77	6,968.40					
			0040250210	INARAJAN POOL PAVILION	12001655	9120.05	9286.39	166.34					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	500.61	501.17	0.56					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	15794.30	15823.98	1,780.38					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	73805.83	75518.47	1,712.63					
			0040250198	DPR MAIN OFC	02801592	25321.95	25731.21	409.26					
			0040250209	ADELUP PARK	02367553	756.70	767.52	10.82					
			0040250193	AGANA PASEO JOGGING PATH	02814515	28493.58	30050.29	1,556.72					
			0040094904	CHIEF QUIPUHA	02333818	21035.68	21105.72	70.04					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250168	DEDEDO SKATE PARK	02013372	84906.23	85160.24	254.01					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	27594.05	28798.82	1,204.77					
			0048662244	POOL AGANA	09000739	9832.18	9836.18	320.32					
			0040250212	ADELUP STAGE PARADE GROUND	16000708	13489.54	13569.37	79.84					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	34745.32	34745.32	0.00					
			0040250196	DPR MAIN OFC	02368490	3696.33	5008.71	1,312.38					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	57.24	63.88	531.76					
			0040250170	TENNIS COURT AGANA	02809639	34928.98	35610.94	681.96					
			0040250200	DPR MAIN OFC	02364792	40973.48	41852.34	878.86					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 1,889.07**	**$ 1,982.06**	**$ -**	**$ -**	**$ 3,871.13**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	4854.93	4928.85	4,435.44					
			0070229138	172 W MARINE CORPS DR	04800029	389.09	432.30	3,456.56					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 81,670.01**	**$ 42,354.03**	**$ -**	**$ (41,258.71)**	**$ 82,765.33**
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	23524.68	36731.98	13,207.30					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	40667.49	41063.59	396.10					
			0261737633	204 WASHINGTON DR	09000478	13751.04	13927.25	52,863.00					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	38122.81	41185.79	3,062.98					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	20257.47	20474.31	26,020.20					
			0260005270	705 S MARINE CORP DR	09000944	9984.56	10087.68	12,373.80					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	55475.03	63217.57	7,742.54					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	17366.90	21105.69	3,738.79					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	20376.23	20548.25	20,642.40					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	13082.91	13212.98	10,405.68					
			0269512094	862 ROUTE 4	09002083	4030.34	4273.17	19,426.40					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 15,782.58**	**$ 16,068.08**	**$ -**	**$ -**	**$ 31,850.66**
			0450275215	INARAJAN FIRE STATION	16000172	39228.70	44005.17	4,776.46					
			0450275213	TAMUNING FIRE STATION	02804251	11310.24	18997.60	7,687.36					
			0450275218	UMATAC	02802476	40269.84	44420.75	4,150.91					
			0453191160	BARRIGADA FIRE STATION	04000224	825.56	887.48	4,953.12					
			0450275221	YONA FIRE STATION	02808781	83893.72	87867.18	3,973.45					
			0450275216	PITI	12001688	62252.98	66911.40	4,658.42					
			0450275219	ASTUMBO FIRE STATION	16001566	48182.95	52411.54	4,228.59					
			0450275211	707 S MARINE CORP DR	16000176	99090.11	4486.69	5,396.59					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11120.03	11223.78	8,300.00					
			0450275212	SINAJANA	02810116	83817.07	87555.70	3,738.64					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	2948.34	7572.64	4,624.30					
			0450275220	LOT 416 TALOFOFO	02809435	96227.77	62.50	3,834.74					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 1,077.42**	**$ 1,135.32**	**$ -**	**$ -**	**$ 2,212.74**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009842	ASAN MAYOR	04000147	3443.53	3481.55	3,041.12					
			0490009841	ASAN MAYOR	02804074	969.58	1087.51	117.93					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	12100.10	13115.85	1,015.75					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**	**1,091.49**	**963.67**	**0.00**	**-872.26**	**$ 967.33**	**$ 963.67**		**$ (967.33)**	**$ 963.67**
			0560365004	125 TERESITA LN	02810917	15994.17	16896.37	902.21					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	18186.99	18287.99	101.00					
			0560365009	370 LADA AVE LADA GARDENS	02019853	86942.63	88723.36	1,780.73					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 8,231.15**	**$ 8,427.51**	**$ -**	**$ -**	**$ 16,658.66**
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18791.45	18884.52	93.06					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02807472	11593.21	12001.52	408.31					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	10823.14	10933.81	110.67					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	2788.92	2933.94	145.02					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	971.50	1104.89	133.39					
			0830265406	HARMON	02813472	3259.25	3441.68	182.43					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	12582.73	12784.30	201.57					
			0830265445	AGANA	02331005	42013.08	42251.48	238.41					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	28876.15	30181.37	1,305.23					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	2401.09	2535.26	134.17					
			0830265398	RTE 2A & RTE 12	02804460	4491.49	4636.89	145.40					
			0830265408	HARMON	02363025	7961.06	8166.53	205.48					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	14258.04	14421.13	163.09					
			0830265430	TAMUNING	02368176	2171.63	2284.52	112.89					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	3209.29	3533.91	324.62					
			0830265389	DEDEDO	02364794	8362.87	8568.33	205.46					
			0830265384	INTERSECTION RT1 & 2A	02321180	12608.71	12716.67	107.96					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	2887.68	3051.50	163.81					
			0830265399	TUMON	02367978	3133.99	3295.94	161.95					
			0830265440	CHALAN MAGA'HAGA	02338680	29824.78	30189.18	364.40					
			0830265417	AGANA	12800605	11989.10	12322.21	333.11					
			0830265391	DEDEDO	12007002	10614.80	10786.25	171.45					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	15253.16	16399.92	1,146.76					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	53.08	56.31	3.23					
			0830265424	CHALAN CANTO SINAJANA	02333942	13876.09	14016.75	140.66					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	3831.23	3933.08	101.85					
			0830265388	DEDEDO	02807471	4731.89	4898.24	166.34					
			0830265378	USO INTERSECTION RT 1	02363309	6031.82	6191.32	159.50					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	18441.02	18616.55	175.53					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	4436.97	4718.56	281.59					
			0830265396	INTERSECTION RT 4 AND 17	02810955	3524.56	3658.97	134.41					
			0830265415	SLP-13 A JFK ROAD	02804461	43746.10	44979.67	1,233.57					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	3368.95	3544.56	175.61					
			0830265426	TAMUNING	02363024	7146.46	7322.99	176.53					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	21081.07	21330.97	249.90					
			0830265404	TUMON METER LIGHTS	02810951	40679.43	42229.27	1,549.84					
			0830265410	RTE 16 & CALLE DE FATIMA	02351826	23158.80	23314.97	156.17					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	1860.06	2302.75	442.68					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	19849.08	20063.77	214.69					
			0830265427	INTERSECTION SAN ANTONIO	02363027	7336.26	7515.08	178.82					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	4902.74	5063.79	161.04					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	3417.20	3581.43	164.23					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	4265.11	4442.87	177.76					
			0830265439	DPW & RT 1 INTERSECTION	02368222	1853.15	1952.01	98.86					
			0830265369	PIA MARINE TUMON LANE	02368541	526.22	687.35	161.14					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	3545.20	3713.23	168.02					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	3412.59	3589.54	176.95					
			0830265392	HARMON	02813667	10197.03	10732.67	535.64					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	5484.85	5661.55	176.70					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	2832.62	2952.01	119.39					
			0830265435	MANGILAO	02368076	3872.69	4075.63	202.94					
			0830265395	PITI (VETERANS CEMETARY)	02810952	2426.08	2536.34	110.26					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	12627.05	12814.72	187.67					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	6470.90	6677.02	206.11					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265385	RT 2A AND RT 5	02362339	6426.18	6561.25	135.07					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	20924.13	22081.86	1,157.73					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	3109.62	3253.50	143.88					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	1049.72	1221.56	171.85					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	3029.45	3288.58	259.13					
			0830265407	TUMON	02816361	750.39	856.66	106.27					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	8816.35	9013.49	197.14					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	18016.30	18163.93	147.63					
			0830265436	MANGILAO	02810956	3535.47	3697.08	161.60					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	2669.66	2830.88	161.22					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	17203.45	18645.11	1,441.66					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	13812.63	13960.08	147.45					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	31001.41	31942.10	940.69					
			0830265446	MAITE	12006513	19732.10	19874.18	142.08					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	16372.29	16561.75	189.46					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	197.50	300.42	102.92					
			0830265374	HILTON INTERSECTION	02807470	5084.90	5084.90	0.00					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	4770.31	4988.75	218.44					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	1640.39	1747.50	107.12					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	2537.76	2700.91	163.15					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	4949.19	5054.11	104.92					
			0830265428	TAMUNING	02363679	7065.68	7253.23	187.55					
			0830265379	MANGILAO	12006514	39663.28	39889.00	225.72					
			0830265403	INTERSECTION OF RIVERA LN	02807473	4118.98	4264.89	145.91					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	15130.23	15285.42	155.19					
			0830265433	BARRIGADA	02814075	2820.66	2990.48	169.83					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	6802.66	6984.81	182.15					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	19336.68	19552.68	216.00					
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	16679.85	16821.77	141.92					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	3130.59	3293.53	162.94					
			0830265425	TAMUNING	02804462	5485.82	5662.91	177.09					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	5258.21	5388.13	129.92					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	2511.53	2747.34	235.81					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,035,911.19**	**$ 1,061,863.86**	**$ -**	**$ (1,035,911.19)**	**$ 1,061,863.86**
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	11423.16	11708.47	45,649.12					
			0830017614	WBP29- PIGUA	16000695	59214.86	61873.81	2,658.95					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	84501.12	85977.85	1,476.73					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5315.77	5374.05	2,331.24					
			0830017094	DW.EX11	25000064	13165.97	40296.71	27,130.74					
			0830017104	WBP01- UMATAC UPPER	16000568	32411.08	32823.35	412.27					
			0830017130	TIPALAO #2 SPS	09000998	8598.16	8767.05	135,114.40					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	37093.15	37581.64	488.49					
			0830017108	EJECTOR #7	02808667	12299.40	12408.76	109.36					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	45773.03	48692.13	2,919.10					
			0830017148	WBP05-BRIGADE	05000062	66115.60	66901.08	62,838.64					
			0830017080	DW.EX05	25000009	64693.92	92783.35	28,089.43					
			0830017100	DW.M17B	05000009	63230.43	64435.92	72,328.98					
			0830017047	DW.M06	25000063	83295.85	807.83	17,511.98					
			0830017161	MAMAJANAO PUMP STA	05000008	7066.58	7121.24	6,558.60					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5394.38	5474.72	3,213.64					
			0837037415	DW.M20A	05000080	24614.40	25826.10	72,702.24					
			0830017026	PAGO SOCIO PUMP STATION	16002004	186.46	190.05	3.59					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	25811.46	27826.62	2,015.16					
			0830017072	DW.M14	25000108	27921.83	28241.33	319.51					
			0830017075	DW.Y03	25000054	93010.51	19136.22	26,125.71					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	86288.91	86737.05	448.14					
			0830017129	CHALIGAN PS	09000997	2225.64	2242.55	2,029.32					
			0830017088	DW.D04	25000010	77334.81	5309.19	27,974.38					
			0830017099	DW.M02	25000066	3607.81	31499.19	27,891.38					
			0830017163	P&S WAREHOUSE	04000223	2755.39	2921.24	13,268.24					
			0830017000	DW.Y23	16000686	44538.24	79961.17	35,422.93					
			0838146160	DW.F10	25000051	62353.19	62713.43	360.24					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	486.71	587.78	101.07					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	14963.89	15438.53	474.64					
			0830017175	DW.A05	25002011	41487.12	73586.78	32,099.65					
			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	25395.88	25597.32	40,288.20					
			0830017136	WBP27- CAMACHO	02334446	41257.01	41810.16	553.15					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			0830017613	MANUEL TENORIO ST	02814561	6136.14	6644.44	508.31					
			0830017111	EJECTOR #4	02362369	18512.76	18981.26	468.50					
			0830016995	140 ROSARIO TENBAT ST	16000524	40663.59	41043.90	380.31					
			0830017180	PASEO DE ORO PUMP STATION	25000100	39321.40	40153.44	832.04					
			0830017121	INARAJAN MAIN PUMP STATION	16000693	87128.63	88951.49	1,822.86					
			0830017149	WBP 22 SINIFA	16000696	6746.71	6806.07	59.36					
			0830017156	YPAO PUMP STATION	09000420	10452.22	10519.14	2,677.00					
			0830017052	DW.F07	25000025	72655.54	5086.48	32,430.95					
			0830017034	DW.D14	25000007	23423.54	51169.19	27,745.65					
			0830017055	DW.F04	25000014	82869.90	8789.04	25,919.13					
			0830017063	DW.D07	16001612	45483.93	74801.06	29,317.14					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	1732.23	2010.04	22,224.08					
			0830017172	DW.A31	16002045	24839.37	63463.62	38,624.26					
			0836868320	DW.A23	25000094	77234.24	77357.66	123.42					
			0830017187	DW.A13	25002016	91813.67	2697.58	10,883.91					
			0830017622	DW.D17 DEDEDO	25000056	33212.91	56279.95	23,067.04					
			0830017125	HAFA ADAI PS	16000065	31395.69	31715.68	319.99					
			0830017106	EJECTOR #2	02814587	12259.09	12885.68	626.59					
			0830017112	PUMP STATION #16	16000705	74890.66	76505.83	1,615.17					
			0831545695	FUJITA PUMP STA	09000421	69209.61	69638.55	34,315.28					
			0830016974	DW.AG02	05000041	52022.70	52397.01	29,944.80					
			0830017193	DW.A09	05000092	24170.58	24440.03	21,556.00					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	59413.15	59860.36	447.21					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	6402.04	10276.25	3,874.21					
			0830017077	DW.Y01 AND Y02	05002005	3462.20	4182.41	57,616.16					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	46310.33	48529.08	2,218.76					
			0831164971	AYUYU SEWER LIFT STATION	16002352	561.73	652.24	90.52					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2640.51	2687.39	2,812.74					
			0830017017	DW.Y18	05000032	40650.29	41162.93	41,011.44					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	4660.42	4875.85	51,703.92					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	41423.62	41884.25	460.64					
			0830017085	DW.D01	25000031	82496.22	82603.97	107.75					
			0830017090	SUBMARINE	16001503	47039.19	47447.07	407.88					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	17780.89	17904.87	123.97					
			0830017113	PUMP STATION #18	16002294	72732.70	73119.00	386.30					
			0835354221	17A WATERWELL	25002007	31020.09	31108.27	88.18					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	48026.88	63372.65	15,345.77					
			0830017114	WBP14- GEUS	05000012	2742.16	2770.02	2,228.96					
			0830017120	INARAJAN LIFT STATION	25000076	30776.94	31553.58	776.64					
			0830017143	WPS UGUM	09002215	4316.97	5067.51	90,064.20					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09000403	41630.89	42022.04	31,291.68					
			0830017197	HUEGON PUMP STA	16000725	49104.47	49676.00	571.53					
			0830017178	DW.A30	05000056	75296.59	76087.45	47,451.78					
			0830017144	NAMO EJECTOR STATION	02814559	12668.33	13732.36	1,064.03					
			0830017037	DW.D21	25000072	3536.15	30476.05	26,939.90					
			0830017051	DW.F08	25000048	67714.72	71785.36	4,070.64					
			0830017069	DW.D15	25000005	36820.96	61937.79	25,116.83					
			0830017070	DW.D16	25000006	16663.46	43421.96	26,758.50					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	53554.71	53963.54	408.83					
			0830017041	DW.D24	05000105	60969.81	61314.95	13,805.28					
			0838619369	WBP25- WINDWARD HILLS	09000568	30489.07	30942.90	54,459.24					
			0830017078	DW.Y05	25000030	54916.93	82007.46	27,090.53					
			0830017003	DW.Y09	05000031	3618.61	4815.42	95,744.72					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	37732.40	38253.07	520.67					
			0830017134	DW.D09	05000044	64273.10	65069.99	31,875.52					
			0830016984	DW.A03	25000093	79804.98	7654.34	27,849.35					
			0830017019	DW.D25	05000104	81374.29	82563.29	71,340.18					
			0839583713	DW.A26	25000016	18405.06	18648.06	243.01					
			0830017164	AGANA TREATMENT PLANT	09000425	19329.08	19405.49	18,337.44					
			0830016996	182 TUN SCOTT TORRES ST	16000497	17615.12	17911.56	296.44					
			0830017131	DW.M21	05000093	96232.39	97058.34	33,038.04					
			0830017020	DW.Y20	05000078	52008.55	52012.81	255.84					
			0838508955	GWA METER TESTING FACILITY	09002092	384.06	485.42	6,081.42					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	45123.01	45680.01	557.00					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	84781.82	86970.60	2,188.78					
			0830017030	TOTO PUMP STATION	16000943	25760.24	26973.16	1,212.92					
			0837872631	TENORIO SEWER LIFT STATION	16002355	214.39	260.88	46.49					
			0839758664	MAUI WELL TUMON	09000968	21117.83	21615.92	59,770.92					
			0830016992	811M DANDAN RD	16000694	49853.68	50388.99	535.31					
			0830017203	DW.D22	25000028	79372.05	95208.89	15,836.84					
			0836435303	LOT 7150 R4NEW-R8	09002213	1456.21	1775.31	12,763.96					
			0830017159	SOUTHERN LINK PS	09000422	20778.47	20955.71	42,537.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			0830017167	WBP18- PAGO BAY	09000743	46941.33	47830.81	106,736.76					
			0830017137	DW.F19	25000004	24705.20	40398.20	15,693.00					
			0830017176	DW.A06	25002006	577.42	26297.12	25,719.70					
			0830017086	DW.Y04	25000097	72562.01	88329.48	15,767.48					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	62231.80	63911.65	1,679.86					
			0830017183	BARRIGADA PUMP STATION	05000089	7620.04	7683.54	5,080.08					
			0830017140	WBP12- MALOJLOJ LINE	09000259	46444.29	47155.64	56,908.40					
			0830016965	DW.Y17	25000096	32781.90	63411.32	30,629.42					
			0830017033	ASAN PUMP STATION	25000043	89941.94	92495.26	2,553.32					
			0831707089	DW.Y12	05000049	72337.97	73215.41	52,646.34					
			0830017191	DW.A18	25000044	98288.26	17306.63	19,018.37					
			0830017028	DW.A19	25000062	16808.94	28815.94	12,007.00					
			0830017004	DW.G501	25000068	68100.28	98815.35	30,715.07					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	12721.31	12849.26	7,676.70					
			0830016983	DW.A08	25000039	65770.51	91603.36	25,832.85					
			0830017098	DW.M03	25000067	31457.93	59027.34	27,569.41					
			0830017105	WBP02- UMATAC LOWER	16000710	84195.75	85246.56	1,050.81					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	52518.30	53865.74	1,347.44					
			0830017200	PUMP STATION GA'AN POINT	16002133	29387.23	29387.23	0.00					
			0830016994	WBP CHLORINATION BLDG	16000702	14390.47	14492.45	101.98					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	24744.13	25091.04	27,752.80					
			0830017074	DW.Y15	05000074	3075.57	4280.93	96,428.80					
			0830016993	811N DANDAN RD	16000692	45442.37	45781.28	338.91					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	557.69	670.30	6,756.72					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	5950.95	6776.71	825.76					
			0830017152	DW.H01	25002023	28712.35	55366.18	26,653.83					
			0830017084	DW.D02	25000001	29393.34	53846.00	24,452.66					
			0830017097	DW.M09	25000103	26915.26	52765.71	25,850.45					
			0830017132	DW.M04	25000047	96578.88	23841.15	27,262.27					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017128	DW.M01	25002018	43149.22	65643.40	22,494.18					
			0830017092	DW.M08	25002012	50424.02	75473.63	25,049.61					
			0830017093	SUNRISE VILLA	16000081	55723.98	56330.96	606.98					
			0830017101	PUMP STATION #11	25000059	54692.66	55787.84	1,095.19					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	674.58	680.77	371.52					
			0830017119	PUMP STATION #20	09000408	42592.51	42654.76	4,979.60					
			0830017110	EJECTOR #6	02817957	3358.98	3818.41	459.43					
			0830017035	DW.D12	25002017	78847.82	17378.29	38,530.47					
			0830017058	DW.F09	25000049	44982.25	71820.15	26,837.90					
			0830017082	DEDEDO LAB	05000027	16997.44	17124.52	5,082.96					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	43301.20	43692.27	391.07					
			0830017190	CD14 - TAI PUMP STATION	05002006	102.82	152.94	4,009.60					
			0839606939	DW.A10	25002020	74814.52	1877.06	27,062.54					
			0830017185	DW.A17	25002008	34602.05	55599.41	20,997.36					
			0830017117	PUMP STATION #17	16000706	44820.16	45907.30	1,087.14					
			0830017014	DW.Y14	05000026	51059.26	51488.62	51,523.44					
			0830017021	DW.Y19	05002004	13537.94	15122.48	95,072.16					
			0837947701	DW.A25	25000037	16964.01	17313.95	349.94					
			0830017031	CABRAS PUMP STATION	25000057	28279.52	28620.77	341.25					
			0830017039	2 ASTUMBO PUMP STATION	02330975	22992.73	23186.74	194.01					
			0839809760	DW.F06	25000022	61918.61	62241.91	323.30					
			0830017065	MACHANAO PUMP STATION	36000249	3657.96	3692.82	1,394.28					
			0830017076	DW.707 (DW Y-7)	05000079	85904.71	86879.37	77,972.48					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	460.74	549.49	88.75					
			0830017202	DW.D18 DEDEDO	25000045	64480.97	64906.76	425.79					
			0830017116	PUMP STATION #14	16000690	8472.10	9685.97	1,213.87					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	1014.17	1236.86	17,815.20					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	976.21	980.77	4.55					
			0830016972	CABRAS PUMP STA	36000299	1114.44	1124.70	820.64					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	34185.64	43080.31	8,894.67					
			0830017133	DW.F17	05000108	56782.76	57454.62	40,311.30					
			0830017198	WBP KAISER RESERVOIR	02811395	5519.54	5763.13	243.60					
			0830017166	DW.A32	25000095	59908.58	79241.83	19,333.24					
			0830017087	DW.D06	25002019	33981.61	56342.03	22,360.42					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16000727	22391.90	23155.65	763.75					
			0830017053	DW.F02	25000012	82868.09	97036.73	14,168.64					
			0830017043	DW.M07	25000026	47987.89	64960.77	16,972.88					
			0838269876	DW.AG01	25000089	8402.05	37785.07	29,383.02					
			0830017057	DW.F01	25000023	22068.80	48915.36	26,846.56					
			0830017036	DW.D19	25000075	6682.72	45275.22	38,592.50					
			0830017064	DW.D08	16000942	88656.82	19342.24	30,685.41					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017154	NORTHERN TP	09000427	27738.98	28025.88	45,902.88					
			0830017079	DW.Y06	25000109	99872.04	23514.54	23,642.50					
			0830017007	DW.M18	25000099	34325.25	65118.63	30,793.39					
			0830017010	DW.F18	05000013	11393.68	12095.66	42,118.74					
			0830017124	CASIMERO PUMP STATION	16000724	16194.12	16366.15	172.03					
			0830017109	EJECTOR #5	02817956	1196.40	1330.53	134.13					
			0832038998	AGAT TREATMENT PLANT	05000112	37975.65	37988.00	987.52					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	51761.83	83637.00	31,875.17					
			0830016966	DW.D28	25000070	14625.95	47319.36	32,693.41					
			0830017171	WBP.ADAWAG	02814478	30599.99	32395.00	1,795.01					
			0830017177	DW.A29	25000092	45283.48	45476.33	192.85					
			0830017186	CD15/CD2	05000095	6768.16	6828.19	4,802.56					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	405.64	488.52	82.88					
			0830016973	201B HARMON BUSINESS CENTER	12001641	39642.46	42602.48	2,960.02					
			0830017071	YIGO ND-1 PUMP STATION	09002139	2727.97	2860.52	5,302.32					
			0831230265	DW.D03 DEDEDO	25000079	37337.95	37724.24	386.29					
			0830017113	PUMP STATION #18	16002294	0.00	274.70	274.70					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	27390.56	28822.48	1,431.92					
			0830016997	SANTA CRUZ PS	16000700	46117.35	46577.02	459.67					
			0834034108	DW.NAS01	05000030	56069.05	56730.10	26,442.16					
			0830017102	WBP15- TOGUAN	16000711	58073.82	66841.79	8,767.97					
			0830017107	EJECTOR #3	02808843	12542.43	13009.28	466.85					
			0833447995	INARAJAN TREATMENT PLANT	25000040	15304.53	18160.94	2,856.41					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2076.44	2140.59	5,132.00					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	62751.46	64946.79	2,195.33					
			0830016976	NEW CHAOT PS	09000999	18994.06	19225.06	27,720.12					
			0833779689	NORTH DISTRICT TP	09000426	4804.13	4839.72	4,270.44					
			0830017188	DAIRY RD PUMP STATION	25000036	11185.00	13879.06	2,694.06					
			0830017059	DW.F12	05000072	69858.23	70538.67	27,217.48					
			0831704172	DW.F13	05000106	39088.11	39093.92	464.96					
			0830017042	FEMA PUMP STATION	16002024	12505.81	13152.14	646.32					
			0830017044	DW.M05 AND M15	05000073	69668.22	70403.00	58,782.88					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	31364.02	62256.97	30,892.94					
			0830017013	DW.Y10	25000069	89998.84	22004.27	32,005.43					
			0830017083	DW.D11	25000041	57328.41	88382.81	31,054.40					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	48747.32	49340.06	592.74					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	91638.88	92000.23	361.35					
			0832229949	DW.Y16	05000024	71786.57	71792.06	329.10					
			0830017615	WBP CHAOT RESERVOIR	16000703	30495.40	30744.95	249.55					
			0830016991	DW.D27	05000002	97397.64	98442.67	62,701.98					
			0830017001	GILL SUBDV-WATER PUMP	16002194	222.43	1110.43	888.00					
			0838512831	DW.D20	25000073	16148.71	48791.14	32,642.44					
			0830017018	DW.D26	25000074	63217.56	1654.97	38,437.41					
			0830017103	PUMP STATION #12	16000688	76325.83	77849.70	1,523.87					
			0830016975	DW.Y21	05000042	80027.53	80856.02	49,709.16					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	68044.82	87529.91	19,485.09					
			0830017165	SPS.HAGATNA	05000088	19227.99	19413.33	29,653.92					
			0830017118	PUMP STATION #15	16000691	55669.99	58257.00	2,587.01					
			0830017142	WTP FAC UGUM	09000400	20678.36	20908.92	46,112.60					
			0830017184	DW.A21	25000027	99350.59	27087.09	27,736.50					
			0830017189	DW.A14	25000061	72574.19	86561.01	13,986.82					
			0830017061	DW.D10	25000021	56273.85	88557.49	32,283.64					
			0830017060	DW.F11	25000020	81916.58	6566.64	24,650.07					
			0830017067	DW.F16	05002014	539.05	1115.21	34,569.90					
			0830017068	DW.F15	05000107	62461.99	62465.74	224.88					
			0830017160	HARMON PUMP STATION	05000091	10949.13	11040.38	3,650.00					
			0830017046	PGD PUMP STATION	16000066	78487.59	80211.43	1,723.84					
			0830017049	DW.F05	25002021	78175.38	5467.21	27,291.83					
			0830017062	DW.HGC02	05000048	32183.75	33199.96	81,297.44					
			0830017024	DW.A04	25000038	38408.19	60473.45	22,065.26					
			0830017122	AGAT SANTA RITA WWTP	09000975	5168.94	5209.17	12,872.64					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	10144.62	10544.80	400.18					
			0838806459	DW.A12	25000018	42186.88	69291.13	27,104.25					
			0830017182	DW.A15	25000107	79165.96	6168.24	27,002.28					
			0830017162	FMES OFFICE	09000988	6616.87	6686.49	5,569.76					
			0830017620	DW.Y22	05000040	7824.78	9193.29	54,740.28					
			0830017621	CHALAN PALAUAN BPS	16002367	43797.99	48009.83	4,211.85					
			0830016963	DW.M23	09000067	50823.40	51293.20	28,187.82					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	46839.92	47205.16	365.25					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 244,764.09**	**$ 68,431.06**	**$ -**	**$ (68,779.58)**	**$ 244,415.57**
			0930289588	18 ACROSS SAN VITORES SUB STATION	02808292	20686.25	21475.51	789.25					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	26790.45	27434.38	643.94					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	20635.11	21466.09	830.98					
			0930289659	JACK PETERS RT-1	02804463	16624.77	16624.77	0.00					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	17119.95	17958.20	838.25					
			0930289671	04 SAN VITORES RD	02803344	55711.68	57406.65	1,694.98					
			0930289586	RTE 1 SHELL GAS STATION	02812768	16333.50	17196.60	863.10					
			0930289668	02 SAN VITORES RD	02804464	45989.89	47339.69	1,349.80					
			0930289587	ROUTE 4 (YONA TO YLIG)	02018246	14582.23	15445.59	863.36					
			0930289673	07 SAN VITORES RD	02351573	5475.80	6924.74	1,448.94					
			0930289674	08 SAN VITORES RD	12004103	5284.34	6619.49	1,335.15					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	1811.58	1975.52	163.94					
			0930289669	05 SAN VITORES RD	02369198	1439.42	2587.71	1,148.29					
			0930289672	06 SAN VITORES RD	02365108	29061.95	29774.48	712.53					
			0930289585	SAN VITORES ROAD	02814394	8554.85	9513.46	958.62					
			0930289661	CAMP WATKINS RD	02363253	47854.70	48989.71	1,135.01					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	253.30	424.67	171.37					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54907.98	54908.05	0.07					
			0930289670	03 SAN VITORES RD	02368174	37457.86	39180.69	1,722.83					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	8585.05	9508.95	923.90					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 66,683.65**	**$ 67,480.19**	**$ -**	**$ (66,683.65)**	**$ 67,480.19**
			1070331967	MANGILAO	02811200	92633.11	97182.87	4,549.76					
			1070331964	MANGILAO	02803796	3616.12	7112.12	3,496.00					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	35872.99	36226.86	28,309.60					
			1070331959	GUAM DETENTION FACILITY	09002109	82.63	192.30	17,547.36					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	23803.39	24047.97	39,134.08					
			1073200489	MANGILAO	36000260	31919.43	32228.67	92,769.90					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	27978.08	28278.44	36,043.20					
			1070331966	MANGILAO	02367214	46716.08	60919.01	14,202.93					
			1070331965	MANGILAO	02810128	766.59	2938.50	2,171.91					
			1070331956	BY DEPT OF CORRECTION	09000567	6543.05	6627.82	25,430.10					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	1197.83	1239.86	42.03					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	95722.17	97637.42	1,915.26					
			1070331968	DEPCOR	04000132	15726.87	15902.56	14,054.64					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	35046.87	41097.50	6,050.63					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	47453.67	50073.27	2,619.60					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 249.65**	**$ 259.38**	**$ -**	**$ (249.65)**	**$ 259.38**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	32674.91	33491.87	816.97					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,891.12**	**$ 5,969.10**	**$ -**	**$ (5,891.12)**	**$ 5,969.10**
			1540030447	RTE 8	09000543	33740.49	34138.97	23,908.50					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 10,950.14**	**$ 11,053.15**	**$ -**	**$ (10,950.14)**	**$ 11,053.15**
			1590292136	173306 NEPTUNE AVE BLDG	09000736	17864.82	18086.54	13,303.02					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	58363.85	58616.45	252.60					
			1590292131	MANGILAO	02811780	10181.23	10772.41	591.19					
			1590292135	YIGO ANIMAL SHELTER	02364430	41631.08	42654.18	1,023.11					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	2841.60	2901.61	3,600.66					
			1590292128	159 DAIRY	02365159	4874.98	5068.50	193.51					
			1590292134	YIGO ANIMAL SHELTER	02817442	13210.94	14740.72	1,529.78					
			1590292132	163 DAIRY RD	16000198	79857.78	82735.66	2,877.88					
			1590292122	WILDLIFE BUILDING	02800809	12305.30	17988.03	5,682.73					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2082.58	2138.36	4,462.24					
			1591676358	MANGILAO	36000277	5276.14	5291.86	943.38					
			1598583370	157 DAIRY RD	36000276	843.75	931.56	7,025.20					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	18127.13	18814.45	687.32					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 16,638.63**	**$ 8,514.44**	**$ -**	**$ (16,638.63)**	**$ 8,514.44**
			1620356405	DOA DATA PROCESSING	36000262	18563.01	18794.41	37,024.16					
	PM24	**1699407298**		**GHURA**					**$ 23,058.93**	**$ 23,730.63**	**$ (1,490.10)**	**$ (10,219.55)**	**$ 35,079.91**
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	46715.50	48790.63	2,075.13					
			1690033479	3A GUMA TRANKILIDAT	02365489	12562.10	13217.14	655.04					
			1690033485	2G GUMA TRANKILIDAT	02806708	14903.66	15453.33	549.67					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.20	0.20	0.00					
			1690033481	4C GUMA TRANKILIDAT	02815576	5004.11	5782.31	778.20					
			1690033497	4K GUMA TRANKILIDAT	02013452	56877.93	57343.83	465.90					
			1690033472	4G GUMA TRANKILIDAT	02811055	10665.33	11402.67	737.35					
			1690033480	4A GUMA TRANKILIDAT	02360893	38574.08	39305.65	731.57					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	13143.54	14440.83	1,297.29					
			1690033478	2A GUMA TRANKILIDAT	02338137	70813.42	71632.41	818.98					
			1690033496	1E GUMA TRANKILIDAT	02362309	22339.62	22825.82	486.20					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	23643.48	23878.27	18,782.56					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	21196.94	21934.64	737.70					
			1690033316	MERIZO	02332328	35759.30	36173.85	414.55					
			1690033493	6D GUMA TRANKILIDAT	02816509	3035.13	3388.84	353.71					
			1690033494	5E GUMA TRANKILIDAT	02364987	13889.86	14401.04	511.18					
			1690033464	2C GUMA TRANKILIDAD	02812737	9807.82	10624.62	816.80					
			1690033292	2E GUMA TRANKILIDAT	02018191	47052.36	47522.74	470.39					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	24336.08	25758.29	1,422.21					
			1690033326	TALOFOFO	02011675	31252.64	31579.02	326.38					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	40853.88	41012.42	158.54					
			1690033482	2H GUMA TRANKILIDAT	02806707	14419.21	14941.65	522.44					
			1690033484	1G GUMA TRANKILIDAT	02811734	13604.14	14485.27	881.13					
			1690033486	3G GUMA TRANKILIDAT	02338126	43238.83	44009.98	771.16					
			1690033470	1H GUMA TRANKILIDAT	02015539	71205.70	71715.24	509.54					
			1690033467	4F GUMA TRANKILIDAT	02815495	4674.09	5404.14	730.05					
			1690033325	10 JC ROJAS CIRCLE	02805290	38673.45	41108.72	2,435.27					
			1690033296	3K GUMA TRANKILIDAT	02807564	14701.52	15844.55	1,143.03					
			1690033301	MAINTENANCE BLDG A	02329906	36679.91	40349.61	3,669.71					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	46739.17	47216.62	477.44					
			1698828904	6K GUMA TRANKILIDAT	02806706	1015.75	1030.79	15.04					
			1690033465	4H GUMA TRANKILIDAT	02815403	8126.49	8942.47	815.98					
			1690033294	3J GUMA TRANKILIDAT	02362487	28333.55	29049.16	715.61					
			1690033463	5B GUMA TRANKILIDAT	02803988	21060.32	21944.42	884.11					
			1690033495	4E GUMA TRANKILIDAT	02338146	52093.50	52773.80	680.30					
			1690033487	2F GUMA TRANKILIDAT	02801536	35822.33	36593.78	771.45					
			1690033488	1F GUMA TRANKILIDAT	02013453	72488.89	73328.75	839.86					
			1690033490	2D GUMA TRANKILIDAT	02809759	6445.59	6903.56	457.97					
			1690033505	2K GUMA TRANKILIDAT	02013518	52801.70	52860.38	58.67					
			1690033466	1D GUMA TRANKILIDAT	02804978	15791.23	16857.53	1,066.31					
			1690033468	5D GUMA TRANKILIDAT	02018182	50981.33	51699.76	718.44					
			1690033511	YOUTH CENTER	02331275	65220.14	68832.41	3,612.28					
			1690033473	5K GUMA TRANKILIDAT	02807191	22009.90	23006.86	996.96					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	2.49	0.00					
			1690033328	6B GUMA TRANKILIDAT	02812635	10286.03	10908.00	621.97					
			1690033491	3D GUMA TRANKILIDAT	02802687	9230.36	9440.31	209.95					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1849.26	1871.83	22.57					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	24508.72	25808.66	1,299.94					
			1690033506	3B GUMA TRANKILIDAD	02806782	14728.86	15391.12	662.26					
			1690033483	3H GUMA TRANKILIDAT	02363474	10738.75	11219.16	480.41					
			1690033503	2B GUMA TRANKILIDAT	02018193	71978.76	72468.38	489.62					
			1690033317	6E GUMA TRANKILIDAT	02808391	13436.63	14088.73	652.09					
			1690033477	1C GUMA TRANKILIDAT	02806783	16440.24	16848.89	408.65					
			1690033492	4D GUMA TRANKILIDAT	02363163	16166.77	17145.44	978.67					
			1690033297	3C GUMA TRANKILIDAT	02365490	3469.76	3613.60	143.84					
			1690033471	6J GUMA TRANKILIDAT	02013448	58154.04	58708.94	554.90					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	98875.96	476.88	1,600.92					
			1690033504	3E GUMA TRANKILIDAT	02360894	38687.41	39346.47	659.06					
			1690033499	1J GUMA TRANKILIDAT	02811054	3842.00	3948.23	106.23					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	9708.68	9841.60	132.92					
			1690033469	1K GUMA TRANKILIDAT	02362490	39790.05	41088.02	1,297.97					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033509	3F GUMA TRANKILIDAT	02800517	22410.07	22813.19	403.12					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			1690033489	4B GUMA TRANKILIDAT	02810793	11589.71	12227.66	637.95					
			1690033498	5J GUMA TRANKILIDAT	02812128	7938.87	8687.25	748.38					
			1690033507	4J GUMA TRANKILIDAT	02361418	20469.36	21405.59	936.23					
			1690033510	1A GUMA TRANKILIDAT	02802690	6253.81	6585.07	331.26					
			1690033298	1B GUMA TRANKILIDAT	02800513	20186.26	20687.98	501.72					
	PM24	**1837525565**		**YONA MAYOR**					**$ 1,259.97**	**$ 1,154.89**	**$ -**	**$ -**	**$ 2,414.86**
			1830290973	YONA YOUTH CENTER	02018244	51676.75	52776.84	1,100.09					
			1830290976	YONA COMMUNITY CENTER	02810366	10406.42	10693.68	287.26					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	18125.63	18345.89	220.26					
			1830290975	YONA MAYOR'S OFFICE	02803604	67677.90	70100.62	2,422.72					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 1,246.37**	**$ 1,267.92**	**$ -**	**$ -**	**$ 2,514.29**
			1880226243	TALOFOFO INDOOR GYM	02801253	16743.74	17047.16	303.42					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	311.48	314.47	3.00					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	1777.76	2276.07	498.32					
			1880226247	TENNIS COURT	02366358	0.02	0.04	0.02					
			1880226246	COMMUNITY CENTER MATA ST	02362005	81391.12	81467.24	76.13					
			1880226248	TALOFOFO	02808481	100.19	100.40	0.21					
			1880226245	SENIOR CENTER	02810654	29575.91	30725.95	1,150.05					
			1880226244	TALOFOFO	02812688	11802.77	12652.06	849.29					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 33,568.91**	**$ 33,937.53**	**$ -**	**$ (28,461.69)**	**$ 39,044.75**
			1890037424	FORMER PARA I MANAMKO	16000779	49199.32	50122.83	923.51					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	23632.29	24871.02	1,238.72					
			1890037861	DEDEDO	09000277	19764.62	19959.94	46,877.76					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	15693.37	15859.74	49,912.20					
			1890037426	SR CITIZENS DEMENTIA CARE CTR	16000556	81696.59	82091.93	395.33					
			1895276129	15 6100 MARINER AVE	09000737	15122.73	15296.75	20,882.40					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7082.92	7136.16	12,778.56					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	505.98	585.54	6,364.64					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 30,295.49**	**$ 30,437.30**	**$ -**	**$ (30,295.49)**	**$ 30,437.30**
			2530049719	DPW UPPER TUMON	12006447	15695.02	15796.39	101.38					
			2530049745	DPW COMPOUND	09000441	10463.88	10659.99	31,377.12					
			2530049742	BARRIGADA	02363308	51742.33	55173.62	3,431.29					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	7098.57	7161.07	10,000.16					
			2530049740	WIM SCALE SYSTEM	02811029	15389.89	16073.08	683.19					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02332657	6822.28	6927.66	105.38					
			2530049718	LAB BLDG	16000194	21755.42	24055.11	2,299.69					
			2530049712	UMATAC BRIDGE	02361884	8412.15	8415.17	3.02					
			2530049741	DEDEDO BUS SATELLITE	02813167	853.93	958.38	104.45					
			2530049714	DPW CORAL PIT	02365272	31430.06	32803.13	1,373.07					
			2530049744	DPW BUS OPERATION COMPOUND	02332674	39311.99	41556.70	2,244.71					
			2530049715	ORDOT - CHLN PAGO	02017111	13425.85	14560.03	1,134.18					
			2530049746	DPW COMPOUND	09000440	10842.85	10965.20	12,235.20					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049716	BUS SATELLITE STA YIGO	02806131	51812.68	53663.67	1,850.99					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	38831.85	39918.48	1,086.63					
			2530049743	DPW SECURITY OFFICE	02803028	80168.33	82718.21	2,549.88					
			2530049739	TESS BUILDING	02322421	28825.33	31957.30	3,131.97					
			2530049717	MALOJLOJ - INARAJAN	02817317	5964.56	7177.08	1,212.52					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	85355.13	87220.34	1,865.21					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	40246.78	40805.95	44,733.84					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 12,354.51**	**$ 13,721.23**	**$ -**	**$ (12,354.51)**	**$ 13,721.23**
			2910056769	DYA COMPOUND	02017974	21709.48	23015.31	1,305.84					
			2910056972	SAN ISIDRO ST	02806086	21642.34	22659.18	1,016.84					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			2910056973	DYA	02017975	69681.89	73263.95	3,582.06					
			2910056971	MANGILAO	02806087	54104.90	56099.01	1,994.11					
			2918875498	JUVENILE	09000246	27467.22	28012.90	43,654.40					
			2910056768	143 CATALINA LN	16000085	71992.73	74495.35	2,502.62					
			2918128187	228 TERESITA ST	09000083	2246.53	2293.51	2,818.62					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 675,031.16**	**$ 309,735.42**	**$ -**	**$ (312,196.08)**	**$ 672,570.50**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 45,209.04**	**$ 18,863.58**	**$ -**	**$ -**	**$ 64,072.62**
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	889.42	992.17	102.75					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	16019.74	16191.02	171.28					
			3080060180	GOV CAMACHO RD	02817759	5874.35	6437.23	562.88					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	716.87	867.49	150.62					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 44,399.66**	**$ 46,562.19**	**$ -**	**$ (44,399.66)**	**$ 46,562.19**
			3220062775	15B LUISA CARLOS HEIGHTS ST	02019181	79652.29	84496.70	4,844.42					
			3220062770	356 DUENAS DR	02368723	14470.96	14885.88	414.92					
			3226327757	GUAM IFIL PROJECT	16000734	93321.46	97973.77	4,652.30					
			3220062774	215 DUENAS DR	16000174	28937.39	30383.35	1,445.96					
			3220062768	DECATUR ST	09000201	49988.62	50777.27	189.276.24					
			3220064990	112 KAYON PAHONG	02805296	1594.58	4490.95	2,896.37					
	PM24	**3293808984**		**PITI MAYOR**					**$ 907.62**	**$ 1,280.60**	**$ -**	**$ -**	**$ 2,188.22**
			3295261875	PITI BASEBALL FIELD	16001105	29090.85	30983.67	1,892.82					
			3290303282	PITI MAYORS OFFICE	02369695	6525.16	9222.51	2,697.35					
			3290303286	SANTOS MEMORIAL PARK	02336704	6197.66	6255.15	57.49					
			3290303279	PITI PLAYGROUND PARK	02364450	2475.40	2475.40	0.00					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,017.66**	**$ 6,363.76**	**$ -**	**$ (6,017.66)**	**$ 6,363.76**
			3400066265	17-330 4 MARINER AVE	09000763	12446.01	12609.74	9,823.68					
			3400070886	15 6101 G CALIBRATION LAB	09000761	8788.10	8887.09	11,878.32					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 2,523.57**	**$ 2,828.68**	**$ -**	**$ -**	**$ 5,352.25**
			3630344463	DORMITORY RD	02369344	0.00	0.00	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.97	155.97	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	36752.45	36987.89	235.44					
			3630344472	PAGAT PARK/ANTHURIUM	02334659	14398.35	14609.08	210.74					
			3630344467	BASKETBALL COURT RTE 10	02367517	10057.05	10551.75	494.70					
			3633716085	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630344463	DORMITORY RD	02369344	51.29	51.29	0.00					
			3630620663	SENIOR CITIZENS CTR	16002259	63056.13	68436.96	5,380.84					
			3630344468	MAIN OFFICE	02808642	55731.88	59679.47	3,947.60					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 3,200.23**	**$ 3,233.58**	**$ -**	**$ -**	**$ 6,433.81**
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5777.02	5791.90	14.88					
			3830074480	BASEBALL SANTA RITA	04000145	356.84	356.84	0.00					
			3833354821	LOT 1 BLK 5	02368135	879.11	879.11	0.00					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	0.00					
			3830074478	BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	86657.05	94564.63	7,907.58					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	21159.10	24076.36	2,917.26					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 83,909.78**	**$ (83,909.78)**	**$ -**	**$ -**
			4070079203	GPA TRANSPORTATION BLDG	16000495	92631.93	94271.56	1,639.64					
			4070079200	CABRAS POWER STA OIL	25000084	73807.18	74105.67	298.49					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	34996.03	35519.06	209,210.00					
			4070079192	CABRAS POWER PLANT	36000268	5421.93	5472.59	8,106.40					
			4070079204	DEDEDO	02367924	40441.19	43103.72	2,662.53					
			4070079205	T & D OFFICE DEDEDO	09000723	12243.56	12357.97	11,440.80					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2404.25	2460.31	56.06					
			4070079202	MONITORING SHELTER	02335292	0.00	0.00	0.00					
			4070079208	T & D COMPOUND	09000451	1201.14	1211.65	840.88					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	3305.28	3394.91	89.63					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	550.74	571.97	21.23					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22607.09	22607.09	0.00					
			4070079188	PITI UNIT 7 CT PLT	09999993	#########	3899644.50	49,319.50					
			4070079209	T&D PAVILION	02811402	532.32	552.43	20.11					
			4070079193	GPA DELTA	16000178	47280.44	54844.08	7,563.64					
			4070079198	DISPATCH	09000507	20181.00	20257.29	12,206.24					
			4070079206	T & D OFFICE DEDEDO	09000979	34507.27	34938.56	34,502.56					
			4070079191	USN PIPELINE PROJECT	02811782	4799.62	5104.37	304.75					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	58028.86	69471.46	11,442.60					
			4070079199	CABRAS POWER PLANT	02812607	472.28	485.67	13.39					
			4070079201	CABRAS POWER	16000177	38762.14	46460.29	7,698.15					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,615.32**	**$ 2,518.70**	**$ -**	**$ (2,615.32)**	**$ 2,518.70**
			4120235186	104/05 CHAMORRO VILLAGE	12000669	76568.05	77628.58	1,060.53					
			4120235195	30 CHAMORRO VILLAGE	12000664	64172.15	64801.18	629.03					
			4120235190	36 CHAMORRO VILLAGE	12000665	4979.22	4979.23	0.01					
			4120235199	23 CHAMORRO VILLAGE	16000189	94708.18	97798.48	3,090.30					
			4120235191	38 CHAMORRO VILLAGE	12000674	7519.13	7533.38	14.25					
			4120235193	34 CHAMORRO VILLAGE	12000666	5060.53	5060.53	0.00					
			4120235192	40 CHAMORRO VILLAGE	12000649	6075.25	6080.87	5.62					
			4120235197	CHAMORRO VILLAGE	16001570	54539.68	58662.12	4,122.44					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6408.75	6441.51	32.77					
			4120235196	CHAMORRO VILLAGE	16000199	10257.20	10396.25	139.05					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2481.97	2481.97	0.00					
			4120235194	6ABCD CHAMORRO VILLAGE	12000675	19399.07	19404.13	5.06					
			4120235189	9 CHAMORRO VILLAGE	12007065	2238.34	2250.89	12.55					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 5,944.28**	**$ 2,855.93**	**$ -**	**$ (3,020.54)**	**$ 5,779.67**
			4215545192	155 HESSLER PL	36002004	1156.72	1408.87	252.15					
			4210081848	PITI	36000104	14726.63	14841.12	9,159.68					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,100.93**	**$ 696.85**	**$ -**	**$ -**	**$ 1,797.78**
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	29456.08	30674.15	1,218.08					
			4460086736	PIGUA	04000134	850.12	866.34	16.21					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	409.96	481.88	71.92					
			4460086734	MERIZO YOUTH CENTER	02008551	42764.37	43003.94	239.57					
			4460086730	PIER BASKETBALL COURT	02327200	22021.60	22553.05	531.45					
			4460086733	MERIZO CEMETARY ROUTE 4	02334413	57.70	61.94	4.24					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 52,166.51**	**$ 57,857.36**	**$ -**	**$ -**	**$ 110,023.87**
			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9254.32	9337.81	50,092.80					
			4470086900	LC1 PORT AUTHORITY SUBSTATION	09000759	4785.64	4816.18	146,592.00					
			4470086895	PORT BEACH	02324494	780.74	865.49	84.75					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	28.38	31.72	8,008.80					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	6749.83	12548.00	5,798.17					
			4473468408	AGAT SMALL BOAT MARINA	09002225	653.46	788.57	16,212.72					
			4478755423	MOBIL CABRAS AREA A	09000391	8557.39	8579.97	902.88					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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	PM24	**4530787043**		**U S POST OFFICE**					**$ 38,910.40**	**$ 38,028.14**	**$ -**	**$ (38,910.40)**	**$ 38,028.14**
			4530361238	INARAJAN POST OFFICE	02008489	34649.63	34721.53	71.89					
			4530361239	MAIN FACILITY POST OFFICE	36000132	44702.23	45502.55	160,064.60					
			4530361237	AGAT POST OFFICE	02811515	28326.85	30290.73	1,963.87					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 25,855.91**	**$ 12,136.61**	**$ -**	**$ (12,824.61)**	**$ 25,167.91**
			4550246990	MERIZO BRANCH	16000640	84824.15	87248.52	2,424.37					
			4550246992	AGAT BRANCH	16000671	43249.82	47464.49	4,214.66					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	3088.60	3547.82	27,553.02					
			4550246991	YONA BRANCH	02015621	90924.81	92941.87	2,017.06					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	451.29	480.36	4,651.84					
			4550246994	BARRIGADA BRANCH	16000595	6702.33	11816.63	5,114.30					
			4550246989	DEDEDO BRANCH	16000755	49709.43	52909.32	3,199.89					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 16,608.71**	**$ 2,767.50**	**$ -**	**$ -**	**$ 19,376.21**
			5240366952	AS ABMAM DR	16000157	41853.76	49182.94	7,329.18					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	2506.26	6363.38	3,857.12					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1673.40	1678.73	5.33					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 155,226.38**	**$ 152,162.58**	**$ -**	**$ (155,226.38)**	**$ 152,162.58**
			5430105234	MARINE LAB UOG MANGILAO	36000291	20959.93	21166.98	33,127.68					
			5430105216	23 DEAN CIR	02337078	48208.20	49514.64	1,306.45					
			5430105227	9 DEAN CIR	02802707	26065.25	27306.48	1,241.23					
			5430105161	SCIENCE BLDG	09000268	43150.15	43721.52	57,137.20					
			5430105220	34 DEAN CIR	16000154	94458.60	96924.75	2,466.15					
			5430105241	COLLEGE OF EDUCATION	09002206	213.55	248.55	21,001.20					
			5430105166	MAINTENANCE SHOP	02800865	31600.41	32725.63	1,125.22					
			5430105230	DORMITORY III	09000580	14142.35	14271.67	20,692.00					
			5430105189	28 DEAN CIR	16000152	49771.10	53827.56	4,056.47					
			5430105217	7 DEAN CIR	02335635	29440.86	33089.69	3,648.84					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	8446.51	8562.96	9,316.48					
			5430105158	YIGO EXP STATION	02809399	39649.13	41494.66	1,845.53					
			5430105225	2 DEAN CIR	02809268	63616.45	65268.67	1,652.22					
			5430105237	FIELDHOUSE	04000153	62.11	70.19	1,293.44					
			5430105184	11 DEAN CIR	02334838	65115.40	67282.67	2,167.26					
			5430105212	10 DEAN CIR	02368001	43891.42	46552.39	2,660.97					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105168	INARAJAN METAL STORAGE	02816171	4478.29	5162.39	684.10					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105192	22 DEAN CIR	02332630	42810.16	44769.86	1,959.70					
			5438790713	139 ALSTROM CIR	02350228	55657.76	58060.26	2,402.50					
			5430105215	24 DEAN CIR	02337075	66234.03	67540.75	1,306.72					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	99382.24	6199.38	6,817.14					
			5430105159	STUDENT UNION BLDG	09002057	5068.25	5213.76	23,283.04					
			5430105223	17 DEAN CIR	02002656	7665.72	11808.65	4,142.93					
			5430105221	30 DEAN CIR	12001173	37005.70	39330.19	2,324.49					
			5430105224	3 DEAN CIR	02807594	29526.43	30603.64	1,077.22					
			5430105228	26 DEAN CIR	12000618	83870.78	85039.79	1,169.01					
			5430105182	HATCHERY MANGILAO	05000011	26111.89	26464.74	28,228.08					
			5430105194	25 DEAN CIR	02800573	30580.68	32091.81	1,511.13					
			5430105240	WAREHOUSE A & B	36000121	12047.90	12173.58	7,540.50					
			5430105218	8 DEAN CIR	02807901	14176.02	14403.62	227.60					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	514.87	1087.53	572.66					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	24457.62	24645.73	75,244.40					
			5430105242	UOG PUMP HOUSE	09000559	13764.75	13903.60	8,330.76					
			5430105222	4 DEAN CIR	02361888	78914.72	80216.99	1,302.27					
			5430105219	35 DEAN CIR	16000153	80689.08	84262.85	3,573.77					
			5430105188	12 DEAN CIR	02800826	39151.66	39734.41	582.75					
			5430105243	14 DEAN CIR	02334837	91752.09	93121.61	1,369.52					
			5430105169	FINE ARTS	36000183	7699.41	7811.13	26,812.80					
			5430105186	19 DEAN CIR	02334663	23190.45	28002.42	4,811.97					
			5439459766	FIELDHOUSE	36000284	4069.68	4129.74	9,609.60					
			5430105238	WERI/MARINE LAB	36000290	16156.53	16303.68	17,657.64					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105233	DORMITORY I	36000203	24706.70	24956.67	19,997.60					
			5430105163	YIGO LAB	16000967	81341.59	83128.92	1,787.32					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4667.65	4719.53	4,150.72					
			5430105226	1 DEAN CIR	02361334	78740.13	80659.72	1,919.59					
			5430105181	29 DEAN CIR	12000619	84313.51	86550.04	2,236.53					
			5430105236	FIELDHOUSE	36000195	3358.48	3522.21	13,098.16					
			5430105183	33 DEAN CIR	12007822	35413.76	36323.42	909.66					
			5430105187	18 DEAN CIR	02802996	53461.56	55077.01	1,615.45					
			5430105193	31 DEAN CIR	12000617	10077.21	11369.31	1,292.10					
			5430105196	27 DEAN CIR	12000616	35300.43	37869.68	2,569.25					
			5430105239	MARC/LIBRARY BLDG	36000141	11479.91	11607.82	20,464.48					
			5430105160	HSCIENCE-NURSING	09000143	25356.11	25716.27	36,015.70					
			5434578537	15 DEAN CIR	02012199	59316.63	59843.61	526.98					
			5430105185	20 DEAN CIR	02809605	35319.73	37058.12	1,738.39					
			5430105195	21 DEAN CIR	02802633	39327.60	40850.85	1,523.25					
			5430105165	INARAJAN GREEN HOUSE	02801722	6190.82	6191.48	0.66					
			5430105170	ADMINISTRATION	09000200	10445.88	10564.41	18,965.76					
			5430105229	UOG DORM II	09000583	28337.46	28569.22	18,540.56					
			5430105190	13 DEAN CIR	02816309	12399.10	14018.15	1,619.06					
			5430105191	16 DEAN CIR	02362745	60535.40	63174.97	2,639.57					
			5430105214	5 DEAN CIR	02814211	13231.67	14468.21	1,236.55					
			5430105164	YIGO SHOP	02814885	2389.35	2553.81	164.46					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	20390.95	20681.05	69,625.20					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 2,148.20**	**$ 2,174.54**	**$ -**	**$ -**	**$ 4,322.74**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70174.37	70176.65	2.29					
			5760111686	VOLLEYBALL COURT	02813699	26469.31	28415.77	1,946.45					
			5760111685	BASKETBALL COURT	02360314	69724.07	70515.96	791.88					
			5760111684	MAYORS OFFICE	02366559	68027.71	72292.18	4,264.47					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12605.34	12605.34	0.00					
			5760111688	TIYAN SOFTBALL FIELD	16000197	59050.26	59511.60	461.33					
			5760111687	BARRIGADA KOBAN	02365003	3123.85	3234.74	110.89					
	PM24	**6000770566**		**KGTF**					**$ 19,822.23**	**$ 6,827.35**	**$ -**	**$ (6,330.71)**	**$ 20,318.87**
			6000116134	194 SESAME ST	09000485	10057.01	10199.94	8,575.98					
			6000116133	545 S SABANA DR	09000474	16464.78	16670.45	16,454.16					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 373.25**	**$ 333.26**	**$ -**	**$ (373.25)**	**$ 333.26**
			6060117310	HAYA YOUTH CENTER	02802473	64956.15	66153.64	1,197.49					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 3,007.63**	**$ 2,908.58**	**$ -**	**$ -**	**$ 5,916.21**
			6070332180	INARAJAN CEMENT CROSS	02805070	3909.59	3946.93	37.34					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	62498.88	73294.48	10,795.60					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40367.82	40409.93	42.11					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	6100.04	6185.84	85.80					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1900.55	1900.55	0.00					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 19,610.88**	**$ 20,043.72**	**$ -**	**$ (19,610.88)**	**$ 20,043.72**
			6290268355	GOV OFF	09002061	6351.26	6633.15	56,378.60					
			6290268356	GOVERNMENT HOUSE	36000269	19029.17	19214.19	29,602.88					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 652.36**	**$ 788.28**	**$ -**	**$ -**	**$ 1,440.64**
			6390243113	236 E O'BRIEN DR	16001659	16640.18	19719.96	3,079.78					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 33,504.76**	**$ 38,958.79**	**$ 50.00**	**$ (33,554.76)**	**$ 38,958.79**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	9713.67	9792.81	31,658.80					
			6510125948	GCC BLDG C	09000778	6887.56	6976.01	14,150.56					
			6510125937	GCC FIRING RANGE	02331357	53.33	53.33	0.00					
			6510125940	500 GUAM COMMUNITY COLLEGE	09000016	18714.14	18924.88	12,644.82					
			6510125949	STUDENT HUB	12006915	20671.01	22130.46	1,459.45					
			6510125950	GCC BOOSTER PUMP	16000165	71127.98	72209.48	1,081.50					
			6512213235	BARRIGADA	09000582	11137.02	11348.00	210.98					
			6510125943	GCC BLDG 2000	09000776	5183.10	5224.84	25,039.80					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	18391.95	18592.79	24,101.40					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125954	VOC TECH	09000774	3255.85	3283.78	4,469.76					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	34539.04	35384.82	845.78					
			6516423826	300 GUAM COMMUNITY COLLEGE	09002098	4.54	8.37	613.12					
			6510125955	MANGILAO	36000162	0.00	116.23	13,947.00					
			6510125955	MANGILAO	36000162	6256.54	6296.00	4,735.56					
			6510125947	GCC BLDG A	09000779	9934.22	10053.61	19,101.28					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,437.08**	**$ 5,185.36**	**$ -**	**$ (5,437.08)**	**$ 5,185.36**
			6600299522	TAMUNING POST OFFICE	09000837	23348.34	23614.24	21,271.84					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,121.04**	**$ 2,188.94**	**$ -**	**$ (4,121.04)**	**$ 2,188.94**
			6848836251	108 N COMM CHARFAUROS CT	09000557	7636.61	7863.41	9,072.16					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 5,529.03**	**$ 5,133.44**	**$ -**	**$ -**	**$ 10,662.47**
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	32444.31	35525.61	3,081.30					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	45002.57	59602.09	14,599.52					
			6950134033	TENNIS COURT TAMUNING	02336992	8618.95	8923.32	304.37					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	79392.98	80920.61	1,527.63					
			6950134030	670 CHALAN SAN ANTONIO	02366311	58444.08	58453.81	9.73					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 2,301.05**	**$ 2,557.04**	**$ -**	**$ -**	**$ 4,858.09**
			7036785418	YIGO GYM	02815298	40385.62	44802.33	4,416.72					
			7030197687	274 GAYINERO RD	02817201	21400.92	24023.27	2,622.35					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	0.78	0.78	0.00					
			7030197683	YIGO SOFTBALL FIELD	09000506	3144.87	3156.66	943.28					
			7030202233	SENIOR CITIZEN CTR	16000175	82123.21	83605.69	1,482.49					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 857.38**	**$ 861.76**	**$ -**	**$ -**	**$ 1,719.14**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	24.52	25.07	0.55					
			7200244162	UMATAC	02350862	29535.94	32811.07	3,275.12					
			7200244160	PARA I LALAHITA PARK	02364212	2.43	2.43	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 2,867.94**	**$ 2,718.86**	**$ -**	**$ -**	**$ 5,586.80**
			7240139752	AGAT (GPD)	02814645	6941.37	7440.08	498.71					
			7242926352	AGAT MINI PARK	02368153	2377.69	2377.69	0.00					
			7240139751	AGAT MAYORS OFFICE	04000163	9332.18	9456.69	4,980.44					
			7240139758	373 ROUTE 2 AGAT	02363953	40049.26	41073.06	1,023.80					
			7240139749	SAGAN BISITA AGAT	16000666	13417.79	13417.79	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1224.42	1224.42	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02328419	54974.45	54974.45	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	0.00					
			7240139750	AGAT BASKETBALL CT	02366609	15225.49	16053.57	828.08					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	6850.16	7256.04	405.87					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139744	SAGAN BISITA	02815249	0.00	0.00	0.00					
			7240139757	AGAT POINT	02362278	0.69	0.69	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.24	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	28189.05	30096.23	1,907.18					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,175,575.15**	**$ 821,400.24**	**$ -**	**$ (766,384.41)**	**$ 3,230,590.98**
			7250281911	OKKODO BASEBALL FIELD	09002088	17.07	17.07	0.00					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7453.39	7511.74	4,667.68					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6599.26	6668.34	5,525.92					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	22324.53	22681.67	21,428.82					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	31894.85	32249.24	56,701.76					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	7765.77	7858.39	3,705.00					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	13144.14	14169.83	1,025.69					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	22731.74	22959.54	13,667.94					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	67342.29	68072.93	87,676.44					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	14868.65	15072.61	48,950.64					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	12319.65	12449.41	51,904.40					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	12067.59	12242.26	20,961.12					
			7250281766	FAST TRACK BLDG NEW BLDG FBLG	09000406	3119.51	3139.24	2,368.20					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	3921.16	3969.88	7,796.16					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9143.74	9230.91	52,297.20					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	22894.12	23165.80	108,673.20					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	30873.19	31202.73	98,861.70					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7179.54	7208.74	2,335.44					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5012.08	5037.69	4,096.32					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09000732	5498.32	5539.45	6,581.92					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	1750.33	2049.25	119,566.00					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1049.74	1064.95	6,086.80					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6643.74	6694.85	20,443.60					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	8918.58	8987.45	27,548.80					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	15333.20	15499.80	66,640.80					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02332665	59280.72	60015.37	734.65					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	73269.32	77500.96	4,231.65					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	810.86	973.16	6,491.80					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	33753.79	34012.89	31,092.48					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	10562.12	11671.46	1,109.34					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	15530.70	15637.57	17,100.32					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	295.38	296.65	202.56					
			7250281886	OKKODO HIGH SCHOOL	09000577	32222.75	32599.62	226,120.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	21579.94	21798.17	52,375.68					
			7250281764	C WING TIYAN HIGH	09000585	3591.51	3625.02	20,103.00					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	16555.40	16792.14	47,348.20					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	11285.13	11418.50	16,004.28					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	910.96	939.48	1,711.32					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5481.41	5496.47	6,021.60					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	9293.26	9414.11	48,341.60					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5366.37	5405.34	4,676.40					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	17285.26	17466.69	29,028.80					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8243.54	8277.78	4,108.32					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	20161.67	20405.00	38,931.52					
			7250281870	LPUMS-435 C108/C109	16000161	54346.82	57558.91	3,212.10					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	39710.37	40074.32	43,673.52					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7845.04	7863.39	1,101.42					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	12531.43	13178.50	647.07					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2589.21	2591.27	123.90					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	11274.85	13515.04	2,240.19					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	19479.76	19687.90	24,976.80					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8563.29	8653.10	10,777.32					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	8657.62	8760.62	16,480.96					
			7250281866	CHIEF BRODIE ELEM	36000108	20348.06	20574.09	18,082.00					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	25170.52	25430.78	31,230.48					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	983.38	986.23	341.76					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	8963.01	9118.42	31,082.00					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2525.23	2537.37	1,942.40					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	10167.20	10241.59	5,951.28					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	31598.16	31666.06	67.90					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	21811.31	22132.92	51,458.08					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	91267.15	93024.24	1,757.09					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8239.04	8274.25	2,816.96					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	19429.97	19557.25	10,181.84					
			7250281782	ULLOA ELEM SCHOOL	05000001	26122.59	26357.15	18,764.56					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	24451.04	24778.78	327.75					
			7258198689	195 PALE FERDINAND WAY	09000081	31444.80	31444.85	4.00					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.03	0.03	0.00					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	31605.53	32046.15	17,624.68					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3478.16	3508.97	2,465.04					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3668.99	3679.62	850.40					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	12611.58	12763.89	24,369.76					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	12074.79	12197.08	29,349.12					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9154.90	9238.47	20,058.24					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	12082.86	12218.65	21,725.12					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	7598.23	7712.59	18,297.28					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	84817.85	86247.19	1,429.34					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	17201.34	17351.99	12,051.44					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000200	4346.92	4471.50	9,966.00					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	2944.75	2949.94	5.19					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	31387.77	31625.06	28,475.52					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	14526.23	15350.77	824.53					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	2902.52	2993.39	5,452.38					
			7250281889	GDOE HEADQUARTERS	36000172	17396.09	17902.53	81,030.72					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	83776.25	86406.30	2,630.04					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2580.54	2622.53	2,519.52					
			7250281904	FAST TRACK BLDG NEW BLDG DLPES	04000117	3541.80	3597.94	5,613.70					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2742.69	2769.98	3,274.44					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	9805.77	9888.60	6,626.56					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3528.79	3560.71	2,553.20					
			7257308161	GWHS FOOTBALL FIELD	09002070	412.65	416.43	226.80					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	26447.33	26866.47	33,531.52					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	13095.35	13208.73	27,210.00					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	5715.00	10395.25	4,680.25					
			7250281868	JFK ANNEX	36000267	14214.14	14322.27	12,976.20					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2630.59	2675.66	3,605.44					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	4838.22	4890.28	52.06					
			7250281840	SOUTHERN HIGH AUDITORIUM	09000734	5429.49	5435.38	4,712.80					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	25681.72	25928.68	49,392.40					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	17131.43	17251.45	28,806.24					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	36000270	4885.59	4934.38	9,757.60					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6291.87	6339.01	5,657.88					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	59890.96	60640.76	749.80					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	17790.60	17999.39	33,405.60					
			7250281875	GWSH SCHOOL	16000163	97335.03	99539.66	2,204.62					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	10615.08	10658.20	43.12					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	11229.65	11396.88	20,068.32					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	36000273	9416.75	9494.45	3,107.92					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	16924.65	17004.69	32,017.60					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	32313.26	32498.94	37,134.60					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2589.50	2668.01	12,561.44					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	32392.92	32777.04	115,234.20					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	18310.58	18495.51	29,589.44					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	4426.04	4999.10	573.06					
			7250281867	MAR DR - CHIEF BRODIE	04800022	1029.38	1207.74	10,701.18					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4552.87	4564.21	1,815.36					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002182	4603.88	4910.94	61,412.60					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5023.19	5050.22	4,324.32					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	23.66	105.49	49,099.20					
			7250281763	B WING TIYAN HIGH	09000569	7781.96	7856.08	22,236.60					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	1831.96	2176.95	41,399.28					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	18799.29	19013.64	85,738.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	109.56	113.69	330.32					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	3854.06	3979.51	15,054.00					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	685.87	709.09	1,856.96					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	54447.21	55333.39	886.18					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1584.50	1590.79	755.16					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	6966.07	7067.55	20,296.00					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.30	378.30	0.00					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	8496.03	8631.07	16,205.40					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	29472.50	29769.64	17,828.28					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	599.45	601.78	559.20					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6430.41	6495.35	38,966.40					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	496.21	623.99	30,667.92					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	46569.36	48077.01	1,507.65					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	12387.16	12525.40	22,118.40					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2436.78	2448.18	1,824.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	24588.99	31418.94	6,829.95					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	654.04	807.84	36,912.72					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	18857.30	19074.32	34,722.40					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	15024.18	15127.45	12,392.76					
			7250281765	J WING TIYAN HIGH	09000571	4232.16	4273.23	24,640.20					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	31740.30	32058.61	190,981.20					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	11234.58	11432.70	23,774.40					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	17689.66	17892.70	121,827.60					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 362.08**	**$ 410.98**	**$ -**	**$ (362.08)**	**$ 410.98**
			7540375626	PLAZA DE ESPANA	12800640	9937.33	10459.84	522.51					
			7540375628	253 W O'BRIEN WAY	12000112	1147.36	1147.36	0.00					
			7540375627	PLAZA DE ESPANA	16000079	33515.61	34189.70	674.09					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 602.11**	**$ 661.88**	**$ -**	**$ -**	**$ 1,263.99**
			7660280730	LOT 95 REM2C-2 YONA	02813462	44236.51	46799.54	2,563.03					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 373,266.10**	**$ 374,151.18**	**$ -**	**$ -**	**$ 747,417.28**
			7730148996	GUAM AIRPORT PARKING LOT	02367023	13984.03	14514.23	530.20					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4426.69	4471.59	3,591.84					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	9839.42	9941.36	6,116.10					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	5964.85	6445.06	480.21					
			7732687307	1 NEW GIAA WATERWELL	16001671	39540.59	52112.17	12,571.58					
			7730148969	GAA PARKING LOT A-1	12800142	7933.13	8183.50	250.37					
			7730148970	GAA PARKING LOT A-2	12003143	89414.21	90209.58	795.36					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	17522.12	17648.37	20,200.64					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	8116.10	8380.65	264.55					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	22333.98	22923.92	589.94					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	32366.38	33139.08	772.70					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148984	GATE 3 GIAA	16000167	94860.49	95776.44	915.95					
			7730148968	GIAA MAIN TERMINAL	09999987	27895.72	28188.65	1,640,365.17					
			7730148972	3 FUEL TANK	09000516	265.70	267.25	186.12					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	23496.58	23694.58	198.00					
			7730148974	FIRE STATION	09000770	16859.23	17071.18	25,432.92					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	658.92	773.23	114.32					
			7735569087	2 NEW GIAA WATERWELL	16001654	70344.26	81368.30	11,024.04					
			7730148983	3 NEW GIAA WATERWELL	16001645	18856.53	19076.12	219.59					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	30421.98	42720.49	12,298.52					
			7730148991	FLEET SERVICES	09000517	2482.07	2505.42	2,802.72					
			7730148992	K9 KENNEL FACILITY	16000171	97105.05	4288.91	7,183.85					
			7730148994	522 CHALAN PASAHERU	09000018	18673.92	18867.74	11,629.38					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	48296.11	50739.37	2,443.26					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10306.46	10389.08	13,219.36					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 508.27**	**$ 558.46**	**$ -**	**$ (508.27)**	**$ 558.46**
			7810150480	LOT 5120-R5	09002166	185.26	220.21	2,096.52					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 7,465.25**	**$ 4,151.85**	**$ (3,293.65)**	**$ (4,171.60)**	**$ 4,151.85**
			7920152781	YPAO BEACH	09002009	4759.36	4918.61	15,924.80					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 4,859.68**	**$ 5,054.83**	**$ -**	**$ -**	**$ 9,914.51**
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	887.57	1129.00	241.43					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	33413.27	36594.49	3,181.22					
			8040273992	DEDEDO PRECINCT	02013348	65501.67	65562.87	61.21					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	31071.88	34540.43	3,468.55					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4139.22	4208.50	69.29					
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	64921.04	70488.27	5,567.24					
			8040273999	W BUENA VISTA AVE	02815417	1.29	1.29	0.00					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	576.96	601.04	1,926.32					
			8040273993	DEDEDO POST OFFICE	02013351	61624.80	61997.63	372.83					
			8040273990	DEDEDO FIRE STA	02013350	13599.97	13643.15	43.18					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	53482.22	56332.65	2,850.43					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,034.11**	**$ 6,230.93**	**$ -**	**$ (6,034.11)**	**$ 6,230.93**
			8100271681	HAGATNA POST OFFICE	09000756	34445.02	34878.51	26,009.10					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 29,562.35**	**$ 9,668.67**	**$ -**	**$ (19,893.50)**	**$ 19,337.52**
			8300215985	AGANA HEIGHTS	09000387	26697.15	26962.01	42,378.08					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 90,374.75**	**$ 31,538.16**	**$ -**	**$ (29,010.07)**	**$ 92,902.84**
			8304938974	SABANA BARR HGTS	09000542	57558.98	58225.56	133,315.60					
			8300216050	ASPAC WAREHOUSE	16001044	5671.10	14917.93	9,246.84					
			8300216054	MRI FACILITY GMH	16000184	48942.71	49386.07	443.36					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 53,805.51**	**$ 51,956.26**	**$ -**	**$ (53,805.51)**	**$ 51,956.26**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	13904.64	14445.77	541.14					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	145.90	168.45	3,607.84					
			8350888638	ESPERANZA STREET	09000229	5122.12	5182.41	7,235.04					
			8350203733	ISLAND COURT	09000198	58841.84	59375.16	213,329.60					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 2,813.74**	**$ 3,091.32**	**$ -**	**$ -**	**$ 5,905.06**
			8430162508	BIEN VENIDA AVE	16000091	76191.83	79429.12	3,237.28					
			8430162509	BIEN VENIDA AVE	16001568	66983.07	71459.76	4,476.69					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	0.00					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1894.06	1897.35	131.52					
			8430162507	BIEN VENIDA AVE	16000182	27849.85	32173.54	4,323.69					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 3,667.30**	**$ 3,415.34**	**$ -**	**$ -**	**$ 7,082.64**
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	0.00	880.74	880.74					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	41631.05	41823.35	192.30					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	32703.67	34412.72	1,709.05					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	10230.30	10340.20	109.90					
			8470162967	AGANA HEIGHTS	02330253	45981.08	49699.41	3,718.33					
			8470162965	TUTUJAN PARK	02333348	7680.24	7703.73	23.49					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	95101.98	97180.53	2,078.55					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4711.11	4748.67	3,004.80					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	65367.91	65928.53	560.62					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 17,850.11**	**$ 18,979.94**	**$ -**	**$ (17,850.11)**	**$ 18,979.94**
			8550369577	SKINNER PLAZA	09000107	40872.21	41592.58	86,444.64					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 71,931.85**	**$ 71,665.56**	**$ (2.00)**	**$ (71,929.85)**	**$ 71,665.56**
			8601373451	BLDGS 3-36	36000020	7385.24	7440.27	4,402.08					
			8600338484	BLDG 700	09000511	6394.20	6468.71	17,882.40					
			8600338468	BLDG 650 NEW EXPRESS	09000883	8140.30	8292.50	24,351.68					
			8600338479	BLDG 270	16001534	93347.39	177.32	6,829.93					
			8600338485	BLDG 200	09000531	36197.71	36734.56	64,422.72					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8602108787	BLDG 65	16000002	62886.29	68869.21	5,982.92					
			8600338465	BLDG 46	12001314	46238.74	46805.88	567.14					
			8600338466	BLDG 32	12001713	76647.48	78002.06	1,354.58					
			8600338469	BLDG 100	09000051	6581.12	6679.76	15,782.40					
			8600338476	BLDG 600	09000528	3697.73	3752.70	4,397.84					
			8600338464	BLDG 500	09000530	29515.66	29868.32	21,159.72					
			8600338473	BLDG 1	09000494	9469.65	9543.84	5,935.52					
			8600338471	BLDG 5-10	09000461	10085.13	10238.26	18,375.60					
			8608651343	BLDG 800	09000048	10152.30	10270.27	18,875.52					
			8600338483	BLDG 4	16001273	54476.92	57457.42	2,980.51					
			8600338482	BLDG 2	16001274	31182.30	34873.56	3,691.27					
			8600338463	BLDG 400	09000529	9977.42	10071.83	28,321.80					
			8600338474	BLDG 31	04000107	10960.51	11084.37	9,908.72					
			8600338472	BLDGS 11-27	04000178	15760.23	15996.28	28,326.36					
			8600338478	BLDG 64	16001275	68492.44	74134.00	5,641.56					
			8604128586	BLDG 56	16001558	16258.88	16460.72	201.83					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 1,990.22**	**$ 1,758.77**	**$ -**	**$ -**	**$ 3,748.99**
			8710167659	TOTO CENTER & OFFICE	02805060	77852.76	80672.86	2,820.11					
			8710167658	TOTO BASKETBALL COURT	02366438	8995.07	9265.51	270.45					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	73815.27	76798.94	2,983.68					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 595.54**	**$ 633.79**	**$ -**	**$ (595.54)**	**$ 633.79**
			8970234338	12 30000 FURY RD	02806618	76012.65	78458.91	2,446.26					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 5,429.87**	**$ 5,557.77**	**$ -**	**$ (5,429.87)**	**$ 5,557.77**
			9179736897	AGAT SOLID WASTE	36000110	1139.24	1170.62	1,255.24					
			9170176129	542 N MARINE CORPS DR	09000443	13359.20	13479.14	9,594.88					
			9170176135	DUMP CLOSURE ORDOT LANDFIELD	16000468	33154.15	39143.59	5,989.45					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1400.23	1422.21	1,757.84					
			9172586563	MALOJLOJ	09002154	594.39	633.52	1,565.28					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 1,396.69**	**$ 954.54**	**$ -**	**$ -**	**$ 2,351.23**
			9350213583	ORDOT	02002467	86157.38	87858.71	1,701.34					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	59.97	74.56	1,750.92					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	35433.59	35514.38	80.79					
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	32138.56	32339.38	200.82					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 976.43**	**$ 244.04**	**$ -**	**$ (976.43)**	**$ 244.04**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 16,358.43**	**$ 17,782.78**	**$ -**	**$ (16,358.43)**	**$ 17,782.78**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	5329.54	5459.13	15,549.84					
			3200062491	BLDG 300	09002022	15226.49	15729.18	60,322.92					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 14.16**	**$ 14.16**	**$ -**	**$ (14.16)**	**$ 14.16**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7118.01	7134.52	16.51					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 62,962.49**	**$ 64,471.51**	**$ -**	**$ (62,962.49)**	**$ 64,471.51**
			5350103573	6 DEAN CIR	02811281	24655.90	26792.78	2,136.89					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	3904.32	4373.12	112,513.44					
			5350103571	YIGO/AES AQUACULTURE	02812304	34761.19	38169.20	3,408.01					
			5350103577	LIFE SCIENCES BLDG	09000321	7956.91	8040.74	50,297.40					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JUNE 30, 2021

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			5350103575	LIBRARY	09000482	12390.93	12555.70	65,906.40					
			5350103574	UOG COMPUTER CENTER	09000483	14921.31	15053.97	53,063.20					
			5350103572	32 DEAN CIR	12006840	43987.35	46149.26	2,161.90					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 390,624.22**	**$ 134,231.90**	**$ -**	**$ (120,389.84)**	**$ 404,466.28**
			8420162216	GMH TAMUNING	09002014	35649.82	36707.74	634,753.80					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,097.94**	**$ 1,043.62**	**$ -**	**$ (1,116.45)**	**$ 2,025.11**
			8560369937	148 RTE 1	02368372	3898.61	8051.73	4,153.12					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 29,513.40**	**$ 30,332.99**	**$ -**	**$ (29,513.40)**	**$ 30,332.99**
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	11701.73	11809.96	17,316.64					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	16774.67	16898.90	19,877.12					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09000572	7773.25	7860.79	26,261.70					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	219.90	335.56	18,506.24					
			9150359360	374 CORTEN TORRES ST	09000772	16756.40	16866.11	17,553.76					
			9150359361	STUDENT CENTER	09000775	18216.34	18403.73	18,738.80					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 7,533.64**	**$ 7,769.53**	**$ -**	**$ (7,533.64)**	**$ 7,769.53**
			9500221876	163 CHALAN SANTO PAPA	09002211	3040.92	3439.98	31,924.88					
				Total					**$ 7,138,284.02**	**$ 3,911,649.37**	**$ (88,645.53)**	**$ (3,199,811.58)**	**$ 7,761,476.28**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 12,685.84**	**$ 12,742.59**	**$ -**	**$ (12,685.84)**	**$ 12,742.59**
			0047115566	PASEO PARK OFFICE	09000764	11,079.292	11,254.927	7,025.400					
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040250200	DPR MAIN OFC	02364792	41,852.338	42,390.688	538.350					
			0040250167	YPAO BEACH PARK AREA	04000004	-	-	-					
			0040250203	PASEO DE SUSANA	02810022	-	-	-					
			0040250209	ADELUP PARK	02367553	767.522	832.810	65.288					
			0045430441	PASEO STADIUM	36000146	1,715.184	1,814.877	7,975.440					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	501.170	503.038	1.868					
			0040250223	MATAPANG BEACH PARK	02813189	570.601	570.601	-					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1,274.765	1,293.759	7,597.600					
			0045318444	PASEO STADIUM	09000792	3,942.805	3,986.991	5,302.320					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	63.883	70.077	495.520					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-					
			0040250199	DPR MAIN OFC	02801596	13,815.830	14,248.568	432.738					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	34,745.318	35,578.040	832.722					
			0040250168	DEDEDO SKATE PARK	02013372	85,160.240	85,508.611	348.371					
			0040094904	CHIEF QUIPUHA	02333818	21,105.717	21,177.925	72.208					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	75,518.468	77,174.672	1,656.204					
			0040250170	TENNIS COURT AGANA	02809639	35,610.938	36,273.310	662.372					
			0040250210	INARAJAN POOL PAVILION	12001655	9,286.391	9,444.607	158.216					
			0040250195	APOTGUAN BEACH PARK	02368073	14,364.871	14,364.871	-					
			0040250196	DPR MAIN OFC	02368490	5,008.709	6,495.992	1,487.283					
			0040250212	ADELUP STAGE PARADE GROUND	16000708	13,569.370	13,727.479	158.109					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	15,823.976	15,858.217	2,054.460					
			0040250198	DPR MAIN OFC	02801592	25,731.211	26,203.577	472.366					
			0048662244	POOL AGANA	09000739	9,836.183	9,840.428	339.600					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	28,798.817	30,172.632	1,373.815					
			0040250193	AGANA PASEO JOGGING PATH	02814515	30,050.293	31,625.234	1,574.941					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 3,871.13**	**$ 1,981.59**	**$ -**	**$ (1,889.07)**	**$ 3,963.65**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	4,928.850	5,003.155	4,458.300					
			0070229138	172 W MARINE CORPS DR	04800029	432.299	475.203	3,432.320					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 82,765.33**	**$ 41,891.21**	**$ -**	**$ -**	**$ 124,656.54**
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	20,548.246	20,717.075	20,259.480					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	20,474.306	20,692.381	26,169.000					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	63,217.567	70,832.922	7,615.355					
			0261737633	204 WASHINGTON DR	09000478	13,927.246	14,090.968	49,116.600					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	41,063.593	41,377.093	313.500					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	21,105.690	24,839.988	3,734.298					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	36,731.981	49,592.338	12,860.357					
			0260005270	705 S MARINE CORP DR	09000944	10,087.678	10,186.888	11,905.200					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	41,185.792	44,180.230	2,994.438					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	13,212.980	13,373.595	12,849.200					
			0269512094	862 ROUTE 4	09002083	4,273.169	4,517.028	19,508.720					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 31,850.66**	**$ 15,524.66**	**$ -**	**$ (31,850.66)**	**$ 15,524.66**
			0450275213	TAMUNING FIRE STATION	02804251	18,997.596	26,701.387	7,703.791					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11,223.778	11,325.666	8,151.040					
			0450275219	ASTUMBO FIRE STATION	16001566	52,411.540	56,504.026	4,092.486					
			0453191160	BARRIGADA FIRE STATION	04000224	887.476	952.111	5,170.800					
			0450275221	YONA FIRE STATION	02808781	87,867.175	91,675.126	3,807.951					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	7,572.640	11,846.490	4,273.850					
			0450275215	INARAJAN FIRE STATION	16000172	44,005.166	48,542.031	4,536.865					
			0450275216	PITI	12001688	66,911.398	71,418.269	4,506.871					
			0450275211	707 S MARINE CORP DR	16000176	4,486.694	9,401.540	4,914.846					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			0450275218	UMATAC	02802476	44,420.753	48,270.885	3,850.132					
			0450275220	LOT 416 TALOFOFO	02809435	62.504	3,706.463	3,643.959					
			0450275212	SINAJANA	02810116	87,555.703	91,028.248	3,472.545					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOF**					**$ 2,212.74**	**$ 1,040.25**	**$ -**	**$ -**	**$ 3,252.99**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.001	0.001	-					
			0490009842	ASAN MAYOR	04000147	3,481.548	3,514.063	2,601.200					
			0490009841	ASAN MAYOR	02804074	1,087.508	1,204.892	117.384					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	13,115.846	14,177.221	1,061.375					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 963.67**	**$ 965.67**	**$ -**	**$ (963.67)**	**$ 965.67**
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	18,287.991	18,450.158	162.167					
			0560365004	125 TERESITA LN	02810917	16,896.374	17,875.385	979.011					
			0560365009	370 LADA AVE LADA GARDENS	02019853	88,723.360	90,315.730	1,592.370					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 16,658.66**	**$ 8,376.64**	**$ -**	**$ (16,658.66)**	**$ 8,376.64**
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	16,821.770	16,963.534	141.764					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	10,933.808	11,043.691	109.883					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	4,442.865	4,619.665	176.800					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	18,645.107	20,068.188	1,423.081					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	5,054.109	5,154.801	100.692					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	2,933.944	3,078.472	144.528					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	3,253.499	3,396.502	143.003					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	3,589.540	3,764.917	175.377					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	3,544.560	3,719.446	174.886					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	3,288.575	3,477.364	188.789					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	3,713.226	3,879.740	166.514					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	2,952.012	3,068.953	116.941					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	5,063.788	5,223.923	160.135					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	21,330.971	21,579.050	248.079					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	13,960.078	14,106.358	146.280					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	12,814.717	13,001.561	186.844					
			0830265410	RTE 16 & CALLE DE FATIMA	02351826	23,314.969	23,469.506	154.537					
			0830265417	AGANA	12800605	12,322.212	12,668.029	345.817					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	2,535.257	2,668.482	133.225					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	2,830.877	2,985.584	154.707					
			0830265435	MANGILAO	02368076	4,075.626	4,280.741	205.115					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	1,747.504	1,850.849	103.345					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	1,221.563	1,392.752	171.189					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	18,163.932	18,308.884	144.952					
			0830265428	TAMUNING	02363679	7,253.233	7,439.993	186.760					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	16,561.752	16,750.408	188.656					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	15,285.423	15,436.420	150.997					
			0830265446	MAITE	12006513	19,874.176	20,015.558	141.382					
			0830265403	INTERSECTION OF RIVERA LN	02807473	4,264.894	4,411.066	146.172					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	16,399.916	17,568.997	1,169.081					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	3,581.426	3,741.353	159.927					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	2,302.748	2,751.707	448.959					
			0830265384	INTERSECTION RT1 & 2A	02321180	12,716.668	12,823.544	106.876					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	12,784.298	12,986.179	201.881					
			0830265424	CHALAN CANTO SINAJANA	02333942	14,016.745	14,155.180	138.435					
			0830265445	AGANA	02331005	42,251.480	42,491.136	239.656					
			0830265378	USO INTERSECTION RT 1	02363309	6,191.315	6,350.282	158.967					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	6,677.015	6,881.109	204.094					
			0830265389	DEDEDO	02364794	8,568.332	8,772.927	204.595					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	56.309	59.006	2.697					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	3,293.530	3,459.061	165.531					
			0830265404	TUMON METER LIGHTS	02810951	42,229.270	43,844.983	1,615.713					
			0830265396	INTERSECTION RT 4 AND 17	02810955	3,658.972	3,777.470	118.498					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	2,700.908	2,859.898	158.990					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	22,081.858	23,263.237	1,181.379					
			0830265392	HARMON	02813667	10,732.671	11,277.416	544.745					
			0830265406	HARMON	02813472	3,441.684	3,622.094	180.410					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	1,104.892	1,237.858	132.966					
			0830265427	INTERSECTION SAN ANTONIO	02363027	7,515.077	7,693.099	178.022					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	3,533.912	3,860.725	326.813					
			0830265398	RTE 2A & RTE 12	02804460	4,636.888	4,781.692	144.804					
			0830265425	TAMUNING	02804462	5,662.906	5,839.250	176.344					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	5,661.547	5,837.085	175.538					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	14,421.130	14,583.901	162.771					
			0830265388	DEDEDO	02807471	4,898.236	5,056.922	158.686					
			0830265395	PITI (VETERANS CEMETARY)	02810952	2,536.340	2,645.997	109.657					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	3,051.497	3,215.722	164.225					
			0830265369	PIA MARINE TUMON LANE	02368541	687.354	846.232	158.878					
			0830265385	RT 2A AND RT 5	02362339	6,561.254	6,695.272	134.018					
			0830265379	MANGILAO	12006514	39,888.996	40,139.737	250.741					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	20,063.772	20,276.932	213.160					
			0830265408	HARMON	02363025	8,166.530	8,370.177	203.647					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	3,933.080	4,032.392	99.312					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	2,747.342	2,984.608	237.266					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	9,013.488	9,211.039	197.551					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	30,181.371	31,513.037	1,331.666					
			0830265439	DPW & RT 1 INTERSECTION	02368222	1,952.008	2,052.219	100.211					
			0830265436	MANGILAO	02810956	3,697.075	3,857.122	160.047					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	4,988.746	5,205.463	216.717					
			0830265433	BARRIGADA	02814075	2,990.483	3,159.527	169.044					
			0830265386	DEDEDO	02363026	6,231.430	6,231.430	-					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	18,616.549	18,805.582	189.033					
			0830265391	DEDEDO	12007002	10,786.249	10,956.018	169.769					
			0830265440	CHALAN MAGA'HAGA	02338680	30,189.179	30,555.070	365.891					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	6,984.809	7,165.569	180.760					
			0830265374	HILTON INTERSECTION	02807470	5,084.902	5,084.902	-					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	4,718.563	4,962.906	244.343					
			0830265407	TUMON	02816361	856.659	962.260	105.601					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	19,552.676	19,770.463	217.787					
			0830265426	TAMUNING	02363024	7,322.992	7,498.341	175.349					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18,884.516	18,884.516	-					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	5,388.127	5,515.328	127.201					
			0830265415	SLP-13 A JFK ROAD	02804461	44,979.674	46,199.720	1,220.046					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	31,942.101	32,900.008	957.907					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02807472	12,001.523	12,415.591	414.068					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	300.419	402.695	102.276					
			0830265430	TAMUNING	02368176	2,284.519	2,396.615	112.096					
			0830265399	TUMON	02367978	3,295.940	3,456.807	160.867					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,061,863.86**	**$ 1,067,954.73**	**$ -**	**$(1,061,863.86)**	**$1,067,954.73**
			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	25,597.318	25,828.153	46,167.000					
			0838806459	DW.A12	25000018	69,291.125	96,140.760	26,849.635					
			0830017046	PGD PUMP STATION	16000066	80,211.433	82,000.866	1,789.433					
			0830017047	DW.M06	25000063	807.832	18,415.007	17,607.175					
			0830016994	WBP CHLORINATION BLDG	16000702	14,492.452	14,751.209	258.757					
			0830017079	DW.Y06	25000109	23,514.536	51,350.052	27,835.516					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5,474.722	5,566.043	3,652.840					
			0830016976	NEW CHAOT PS	09000999	19,225.056	19,458.454	28,007.760					
			0830017060	DW.F11	25000020	6,566.641	30,983.717	24,417.076					
			0830017116	PUMP STATION #14	16000690	9,685.968	11,480.876	1,794.908					
			0830017156	YPAO PUMP STATION	09000420	10,519.144	10,594.402	3,010.320					
			0830017121	INARAJAN MAIN PUMP STATION	16000693	88,951.488	91,122.735	2,171.247					
			0830017041	DW.D24	05000105	61,314.946	61,327.200	490.160					
			0837947701	DW.A25	25000037	17,313.949	17,678.504	364.555					
			0830016984	DW.A03	25000093	7,654.335	35,420.820	27,766.485					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			0830017178	DW.A30	05000056	76,087.454	76,884.761	47,838.420					
			0830017004	DW.G501	25000068	98,815.353	30,606.548	31,791.195					
			0830017188	DAIRY RD PUMP STATION	25000036	13,879.058	16,558.980	2,679.922					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	27,826.619	30,400.629	2,574.010					
			0830017042	FEMA PUMP STATION	16002024	13,152.138	13,838.676	686.538					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	11,708.470	11,985.049	44,252.640					
			0830017163	P&S WAREHOUSE	04000223	2,921.241	3,092.272	13,682.480					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	43,692.272	44,078.519	386.247					
			0830017161	MAMAJANAO PUMP STA	05000008	7,121.237	7,178.483	6,869.520					
			0830017122	AGAT SANTA RITA WWTP	09000975	5,209.165	5,271.104	19,820.480					
			0830017049	DW.F05	25002021	5,467.213	31,665.086	26,197.873					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	48,529.084	50,666.051	2,136.967					
			0830017071	YIGO ND-1 PUMP STATION	09002139	2,860.524	3,014.497	6,158.920					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	10,544.799	11,003.768	458.969					
			0830017021	DW.Y19	05002004	15,122.476	16,707.639	95,109.780					
			0830016996	182 TUN SCOTT TORRES ST	16000497	17,911.559	18,212.341	300.782					
			0831704172	DW.F13	05000106	39,093.918	39,099.232	425.120					
			0830017622	DW.D17 DEDEDO	25000056	56,279.948	82,591.401	26,311.453					
			0830017097	DW.M09	25000103	52,765.711	78,056.137	25,290.426					
			0830017118	PUMP STATION #15	16000691	58,256.999	62,362.793	4,105.794					
			0830017010	DW.F18	05000013	12,095.659	12,806.939	42,676.800					
			0830017130	TIPALAO #2 SPS	09000998	8,767.054	8,941.000	139,156.800					
			0830017088	DW.D04	25000010	5,309.188	32,792.990	27,483.802					
			0830017615	WBP CHAOT RESERVOIR	16000703	30,744.945	30,996.310	251.365					
			0830017167	WBP18- PAGO BAY	09000743	47,830.805	48,760.926	111,614.520					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5,374.047	5,435.238	2,447.640					
			0830017024	DW.A04	25000038	60,473.451	81,965.284	21,491.833					
			0830017620	DW.Y22	05000040	9,193.286	10,524.281	53,239.800					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	12,849.256	12,982.407	7,989.060					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	64,946.794	67,073.624	2,126.830					
			0830017177	DW.A29	25000092	45,476.330	45,668.388	192.058					
			0830016991	DW.D27	05000002	98,442.672	99,521.603	64,735.860					
			0830017017	DW.Y18	05000032	41,162.934	41,707.327	43,551.440					
			0830017093	SUNRISE VILLA	16000081	56,330.959	57,006.387	675.428					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	28,822.482	30,246.883	1,424.401					
			0830017053	DW.F02	25000012	97,036.730	29,285.140	32,248.410					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	37,581.637	38,090.858	509.221					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	10,276.251	14,281.820	4,005.569					
			0830017064	DW.D08	16000942	19,342.235	49,875.232	30,532.997					
			0830017128	DW.M01	25002018	65,643.398	88,122.362	22,478.964					
			0839606939	DW.A10	25002020	1,877.064	28,104.185	26,227.121					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	6,776.708	7,577.487	800.779					
			0830017614	WBP29- PIGUA	16000695	61,873.806	64,685.529	2,811.723					
			0830017117	PUMP STATION #17	16000706	45,907.302	47,343.670	1,436.368					
			0837037415	DW.M20A	05000080	25,826.100	27,037.871	72,706.260					
			0830016992	811M DANDAN RD	16000694	50,388.991	50,832.905	443.914					
			0830017203	DW.D22	25000028	95,208.888	10,048.842	14,839.954					
			0830017013	DW.Y10	25000069	22,004.271	55,142.224	33,137.953					
			0830017084	DW.D02	25000001	53,846.002	78,302.921	24,456.919					
			0830017014	DW.Y14	05000026	51,488.622	51,879.515	46,907.160					
			0830016972	CABRAS PUMP STA	36000299	1,124.700	1,136.003	904.240					
			0838146160	DW.F10	25000051	62,713.434	63,064.608	351.174					
			0830017039	2 ASTUMBO PUMP STATION	02330975	23,186.744	23,385.488	198.744					
			0838512831	DW.D20	25000073	48,791.142	81,428.972	32,637.830					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2,687.393	2,732.993	2,736.000					
			0833779689	NORTH DISTRICT TP	09000426	4,839.715	4,877.582	4,544.040					
			0830017051	DW.F08	25000048	71,785.362	99,443.554	27,658.192					
			0830017083	DW.D11	25000041	88,382.806	21,334.859	32,952.053					
			0830017074	DW.Y15	05000074	4,280.925	5,482.388	96,117.040					
			0830017112	PUMP STATION #16	16000705	76,505.830	78,886.380	2,380.550					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	48,692.129	51,658.729	2,966.600					
			0830017078	DW.Y05	25000024	-	9,698.000	9,698.000					
			0830017078	DW.Y05	25000024	82,007.455	85,083.000	3,075.545					
			0830017134	DW.D09	05000044	65,069.986	65,867.209	31,888.920					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			0830017075	DW.Y03	25000054	19,136.218	45,312.389	26,176.171					
			0838269876	DW.AG01	25000089	37,785.074	67,237.730	29,452.656					
			0830017028	DW.A19	25000062	28,815.943	40,877.493	12,061.550					
			0830017085	DW.D01	25000031	82,603.974	82,711.718	107.744					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	63,372.647	78,957.497	15,584.850					
			0830017187	DW.A13	25002016	2,697.578	13,312.599	10,615.021					
			0830017108	EJECTOR #7	02808667	12,408.764	12,582.019	173.255					
			0838508955	GWA METER TESTING FACILITY	09002092	485.416	583.323	5,874.420					
			0830017109	EJECTOR #5	02817956	1,330.528	1,532.488	201.960					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2,140.590	2,205.566	5,198.080					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	17,904.865	18,029.857	124.992					
			0830017020	DW.Y20	05000078	52,012.811	52,018.839	361.680					
			0830017057	DW.F01	25000023	48,915.362	75,578.240	26,662.878					
			0830017007	DW.M18	25000099	65,118.633	96,598.057	31,479.424					
			0830017026	PAGO SOCIO PUMP STATION	16002004	190.052	193.724	3.672					
			0830017068	DW.F15	05000107	62,465.740	62,472.187	386.820					
			0830017131	DW.M21	05000093	97,058.344	97,883.367	33,000.920					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	53,963.540	54,367.201	403.661					
			0830017148	WBP05-BRIGADE	05000062	66,901.084	67,703.127	64,163.440					
			0830017101	PUMP STATION #11	25000059	55,787.844	57,259.674	1,471.830					
			0830017070	DW.D16	25000006	43,421.958	70,235.540	26,813.582					
			0830017030	TOTO PUMP STATION	16000943	26,973.159	28,068.625	1,095.466					
			0830017043	DW.M07	25000026	64,960.766	81,747.817	16,787.051					
			0830017149	WBP 22 SINIFA	16000696	6,806.065	6,866.066	60.001					
			0830017102	WBP15- TOGUAN	16000711	66,841.789	75,686.504	8,844.715					
			0830017124	CASIMERO PUMP STATION	16000724	16,366.147	16,536.600	170.453					
			0830016975	DW.Y21	05000042	80,856.020	81,795.338	56,359.080					
			0830017176	DW.A06	25002006	26,297.119	50,047.770	23,750.651					
			0830017136	WBP27- CAMACHO	02334446	41,810.162	42,368.693	558.531					
			0830016997	SANTA CRUZ PS	16000700	46,577.016	47,068.272	491.256					
			0830017140	WBP12- MALOJLOJ LINE	09000259	47,155.643	47,888.946	58,664.240					
			0830016966	DW.D28	25000070	47,319.357	80,005.680	32,686.323					
			0831707089	DW.Y12	05000049	73,215.408	74,166.061	57,039.180					
			0830017033	ASAN PUMP STATION	25000043	92,495.260	95,695.391	3,200.131					
			0830017044	DW.M05 AND M15	05000073	70,403.001	71,136.995	58,719.520					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	45,680.011	46,250.698	570.687					
			0830017152	DW.H01	25002023	55,366.180	85,609.995	30,243.815					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	670.302	788.633	7,099.860					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	2,010.035	2,309.409	23,949.920					
			0830017144	NAMO EJECTOR STATION	02814559	13,732.363	14,874.764	1,142.401					
			0830017613	MANUEL TENORIO ST	02814561	6,644.444	7,165.996	521.552					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	23,155.651	23,950.543	794.892					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	43,080.309	51,963.253	8,882.944					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	587.778	688.800	101.022					
			0839758664	MAUI WELL TUMON	09000968	21,615.921	22,116.874	60,114.360					
			0838619369	WBP25- WINDWARD HILLS	09000568	30,942.896	31,443.945	60,125.880					
			0830017018	DW.D26	25000074	1,654.966	40,105.064	38,450.098					
			0830017129	CHALIGAN PS	09000997	2,242.548	2,261.207	2,239.080					
			0830017200	PUMP STATION GA'AN POINT	16002133	29,387.233	29,387.233	-					
			0830017098	DW.M03	25000067	59,027.340	86,554.363	27,527.023					
			0830017069	DW.D15	25000005	61,937.787	87,150.767	25,212.980					
			0830017100	DW.M17B	05000009	64,435.917	65,594.033	69,486.960					
			0830017082	DEDEDO LAB	05000027	17,124.517	17,250.188	5,026.840					
			0830016965	DW.Y17	25000096	63,411.321	94,059.452	30,648.131					
			0830017159	SOUTHERN LINK PS	09000422	20,955.712	21,143.191	44,994.960					
			0830017052	DW.F07	25000025	5,086.482	28,822.464	23,735.982					
			0830017080	DW.EX05	25000009	92,783.349	15,795.089	23,011.740					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	49,340.059	49,922.504	582.445					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830017202	DW.D18 DEDEDO	25000045	64,906.763	65,308.712	401.949					
			0830017111	EJECTOR #4	02362369	18,981.259	19,417.510	436.251					
			0830017078	DW.Y05	25000024	-	19,281.061	19,281.061					
			0830017114	WBP14- GEUS	05000012	2,770.020	2,799.421	2,352.080					
			0830017003	DW.Y09	05000031	4,815.416	5,660.881	67,637.200					

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AS OF JULY 31, 2021

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			0830017142	WTP FAC UGUM	09000400	20,908.922	21,137.146	45,644.800					
			0830017180	PASEO DE ORO PUMP STATION	25000100	40,153.443	40,967.448	814.005					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	47,205.164	47,560.408	355.244					
			0830017055	DW.F04	25000014	8,789.036	35,518.099	26,729.063					
			0830017197	HUEGON PUMP STA	16000725	49,675.997	50,225.794	549.797					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	1,236.858	1,478.788	19,354.400					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.760	1.760	-					
			0830017143	WPS UGUM	09002215	5,067.508	5,867.866	96,042.960					
			0830017171	WBP.ADAWAG	02814478	32,394.998	34,249.600	1,854.602					
			0831164971	AYUYU SEWER LIFT STATION	16002352	652.240	744.832	92.592					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	549.487	639.479	89.992					
			0830017190	CD14 - TAI PUMP STATION	05002006	152.941	203.680	4,059.120					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	85,977.851	87,455.934	1,478.083					
			0830017086	DW.Y04	25000097	88,329.483	90,115.268	1,785.785					
			0830017182	DW.A15	25000107	6,168.240	33,149.925	26,981.685					
			0830017183	BARRIGADA PUMP STATION	05000089	7,683.536	7,748.695	5,212.720					
			0830017137	DW.F19	25000004	40,398.199	40,725.464	327.265					
			0830017058	DW.F09	25000049	71,820.146	98,999.675	27,179.529					
			0830017184	DW.A21	25000027	27,087.086	54,778.978	27,691.892					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09000403	42,022.037	42,425.969	32,314.560					
			0830017119	PUMP STATION #20	09000408	42,654.757	42,714.350	4,767.440					
			0834034108	DW.NAS01	05000030	56,730.101	57,392.254	26,486.120					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	680.769	687.115	380.760					
			0830017059	DW.F12	05000072	70,538.669	71,223.653	27,399.360					
			0830017189	DW.A14	25000061	86,561.014	509.494	13,948.480					
			0830017172	DW.A31	16002045	63,463.622	2,708.303	39,244.681					
			0830016973	201B HARMON BUSINESS CENTER	12001641	42,602.480	45,531.211	2,928.731					
			0830017034	DW.D14	25000007	51,169.188	78,783.736	27,614.548					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	86,737.046	87,615.742	878.696					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	4,875.854	5,106.232	55,290.720					
			0830017067	DW.F16	05002014	1,115.212	1,690.351	34,508.340					
			0830017077	DW.Y01 AND Y02	05002005	4,182.406	4,808.496	50,087.200					
			0830017110	EJECTOR #6	02817957	3,818.407	4,350.881	532.474					
			0839583713	DW.A26	25000016	18,648.064	18,891.664	243.600					
			0832038998	AGAT TREATMENT PLANT	05000112	37,987.997	37,997.952	796.400					
			0830017154	NORTHERN TP	09000427	28,025.876	28,314.331	46,152.800					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	15,438.533	15,920.845	482.312					
			0830017037	DW.D21	25000072	30,476.049	57,349.566	26,873.517					
			0830017185	DW.A17	25002008	55,599.406	76,179.295	20,579.889					
			0830017099	DW.M02	25000066	31,499.186	59,355.978	27,856.792					
			0830017186	CD15/CD2	05000095	6,828.189	6,886.766	4,686.160					
			0830016983	DW.A08	25000039	91,603.361	16,983.505	25,380.144					
			0836868320	DW.A23	25000094	77,357.659	77,481.390	123.731					
			0830017061	DW.D10	25000021	88,557.492	22,437.671	33,880.179					
			0830017133	DW.F17	05000108	57,454.615	58,148.113	41,609.880					
			0833447995	INARAJAN TREATMENT PLANT	25000040	18,160.936	21,342.733	3,181.797					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	59,860.361	60,441.073	580.712					
			0830017072	DW.M14	25000108	28,241.334	28,558.042	316.708					
			0830017103	PUMP STATION #12	16000688	77,849.699	79,712.447	1,862.748					
			0830016974	DW.AG02	05000041	52,397.014	52,768.132	29,689.440					
			0830017166	DW.A32	25000095	79,241.826	98,880.774	19,638.948					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	86,970.599	89,339.185	2,368.586					
			0830017104	WBP01- UMATAC UPPER	16000568	32,823.346	33,207.371	384.025					
			0830017031	CABRAS PUMP STATION	25000057	28,620.770	28,981.720	360.950					
			0830017094	DW.EX11	25000064	40,296.710	67,692.706	27,395.996					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	87,529.912	8,014.198	20,484.286					
			0830017065	MACHANAO PUMP STATION	36000249	3,692.815	3,730.138	1,492.920					
			0830017076	DW.707 (DW Y-7)	05000079	86,879.365	87,853.337	77,917.760					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	62,256.965	92,310.021	30,053.056					
			0830017107	EJECTOR #3	02808843	13,009.277	13,443.198	433.921					
			0830017113	PUMP STATION #18	16002294	274.698	1,112.123	837.425					
			0836435303	LOT 7150 R4NEW-R8	09002213	1,775.306	2,074.978	11,986.880					
			0830017092	DW.M08	25002012	75,473.626	2,409.604	26,935.978					
			0830017175	DW.A05	25002011	73,586.778	5,639.933	32,053.155					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			0830017106	EJECTOR #2	02814587	12,885.679	13,530.845	645.166					
			0830017198	WBP KAISER RESERVOIR	02811395	5,763.131	6,007.913	244.782					
			0837872631	TENORIO SEWER LIFT STATION	16002355	260.880	308.271	47.391					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	488.523	569.634	81.111					
			0835354221	17A WATERWELL	25002007	31,108.265	31,207.657	99.392					
			0839809760	DW.F06	25000022	62,241.910	62,566.325	324.415					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	38,253.065	38,913.169	660.104					
			0830017193	DW.A09	05000092	24,440.030	24,709.284	21,540.320					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	53,865.742	55,305.160	1,439.418					
			0830017036	DW.D19	25000075	45,275.217	83,793.616	38,518.399					
			0830017062	DW.HGC02	05000048	33,199.963	34,094.104	71,531.280					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	41,884.253	42,450.700	566.447					
			0830017164	AGANA TREATMENT PLANT	09000425	19,405.486	19,479.406	17,740.800					
			0830017191	DW.A18	25000044	17,306.630	38,214.382	20,907.752					
			0830017120	INARAJAN LIFT STATION	25000076	31,553.578	32,407.113	853.535					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	83,636.996	14,676.553	31,039.557					
			0830017090	SUBMARINE	16001503	47,447.069	47,966.371	519.302					
			0830017019	DW.D25	05000104	82,563.293	83,791.418	73,687.500					
			0830016963	DW.M23	09000067	51,293.195	51,757.553	27,861.480					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	980.766	986.481	5.715					
			0830017132	DW.M04	25000047	23,841.146	51,119.568	27,278.422					
			0832229949	DW.Y16	05000024	71,792.058	71,797.412	321.240					
			0831545695	FUJITA PUMP STA	09000421	69,638.546	70,089.594	36,083.840					
			0830017000	DW.Y23	16000686	79,961.173	14,529.941	34,568.768					
			0830017125	HAFA ADAI PS	16000065	31,715.681	31,981.873	266.192					
			0830016993	811N DANDAN RD	16000692	45,781.276	46,158.275	376.999					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	25,091.037	25,435.053	27,521.280					
			0831230265	DW.D03 DEDEDO	25000079	37,724.243	38,104.874	380.631					
			0830017063	DW.D07	16001612	74,801.061	3,847.783	29,046.722					
			0830017160	HARMON PUMP STATION	05000091	11,040.380	11,134.710	3,773.200					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	92,000.231	92,361.331	361.100					
			0830016995	140 ROSARIO TENBAT ST	16000524	41,043.901	41,484.148	440.247					
			0830017165	SPS.HAGATNA	05000088	19,413.331	19,610.093	31,481.920					
			0830017162	FMES OFFICE	09000988	6,686.490	6,756.936	5,635.680					
			0830017105	WBP02- UMATAC LOWER	16000710	85,246.564	86,273.756	1,027.192					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	63,911.650	65,032.656	1,121.006					
			0830017035	DW.D12	25002017	17,378.290	55,929.728	38,551.438					
			0830017087	DW.D06	25002019	56,342.032	84,319.762	27,977.730					
			0830017001	GILL SUBDV-WATER PUMP	16002194	1,110.433	1,997.537	887.104					
			0830017621	CHALAN PALAUAN BPS	16002367	48,009.831	52,181.802	4,171.971					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 244,415.57**	**$ 70,210.18**	**$ -**	**$ (68,431.06)**	**$ 246,194.69**
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	21,475.505	22,267.027	791.522					
			0930289659	JACK PETERS RT-1	02804463	16,624.771	16,624.771	-					
			0930289669	05 SAN VITORES RD	02369198	2,587.705	3,744.485	1,156.780					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	1,975.520	2,138.876	163.356					
			0930289661	CAMP WATKINS RD	02363253	48,989.710	50,135.057	1,145.347					
			0930289587	ROUTE 4 (YONA TO YLIG)	02018246	15,445.594	16,305.645	860.051					
			0930289585	SAN VITORES ROAD	02814394	9,513.464	10,488.899	975.435					
			0930289673	07 SAN VITORES RD	02100140	6,924.738	7,873.308	948.570					
			0930289668	02 SAN VITORES RD	02804464	47,339.686	48,698.765	1,359.079					
			0930289674	08 SAN VITORES RD	12004103	6,619.490	7,956.145	1,336.655					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	27,434.384	28,093.343	658.959					
			0930289586	RTE 1 SHELL GAS STATION	02812768	17,196.602	18,071.949	875.347					
			0930289670	03 SAN VITORES RD	02368174	39,180.692	40,957.980	1,777.288					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	17,958.196	18,855.855	897.659					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	9,508.946	10,504.257	995.311					
			0930289672	06 SAN VITORES RD	02365108	29,774.480	30,500.124	725.644					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	424.667	594.180	169.513					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.046	54,908.047	0.001					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	21,466.091	22,305.485	839.394					
			0930289671	04 SAN VITORES RD	02803344	57,406.650	59,153.248	1,746.598					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			0930289673	07 SAN VITORES RD	02100140	-	417.436	417.436					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 67,480.19**	**$ 67,221.45**	**$ -**	**$ (67,480.19)**	**$ 67,221.45**
			1070331956	BY DEPT OF CORRECTION	09000567	6,627.820	6,709.353	24,459.900					
			1070331966	MANGILAO	02367214	60,919.011	74,833.854	13,914.843					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	50,073.268	52,554.872	2,481.604					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	36,226.864	36,583.537	28,533.840					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	24,047.973	24,292.326	39,096.480					
			1070331968	DEPCOR	04000132	15,902.557	16,081.263	14,296.480					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	97,637.423	99,512.893	1,875.470					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	41,097.504	46,974.556	5,877.052					
			1070331965	MANGILAO	02810128	2,938.501	5,805.729	2,867.228					
			1070331967	MANGILAO	02811200	97,182.866	1,558.933	4,376.067					
			1073200489	MANGILAO	36000260	32,228.665	32,538.728	93,018.900					
			1070331964	MANGILAO	02803796	7,112.123	10,434.766	3,322.643					
			1070331959	GUAM DETENTION FACILITY	09002109	192.297	298.630	17,013.280					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	1,239.860	1,260.350	20.490					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	28,278.435	28,575.484	35,645.880					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 259.38**	**$ 191.36**	**$ -**	**$ -**	**$ 450.74**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	33,491.873	34,017.862	525.989					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,969.10**	**$ 5,310.63**	**$ -**	**$ (5,969.10)**	**$ 5,310.63**
			1540030447	RTE 8	09000543	34,138.967	34,482.047	20,584.800					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 11,053.15**	**$ 10,946.88**	**$ -**	**$ -**	**$ 22,000.03**
			1590292122	WILDLIFE BUILDING	02800809	17,988.031	23,984.852	5,996.821					
			1590292135	YIGO ANIMAL SHELTER	02364430	42,654.181	43,616.782	962.601					
			1598583370	157 DAIRY RD	36000276	931.563	1,014.295	6,618.560					
			1590292128	159 DAIRY	02365159	5,068.497	5,253.974	185.477					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	18,814.448	19,465.945	651.497					
			1590292134	YIGO ANIMAL SHELTER	02817442	14,740.717	16,222.906	1,482.189					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	18,086.536	18,321.860	14,119.440					
			1590292131	MANGILAO	02811780	10,772.413	10,789.144	16.731					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	58,616.445	58,879.685	263.240					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2,138.356	2,190.473	4,169.360					
			1591676358	MANGILAO	36000277	5,291.858	5,307.318	927.600					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	2,901.608	2,962.825	3,673.020					
			1590292132	163 DAIRY RD	16000198	82,735.655	85,501.447	2,765.792					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 8,514.44**	**$ 8,672.11**	**$ -**	**$ -**	**$ 17,186.55**
			1620356405	DOA DATA PROCESSING	36000262	18,794.407	19,029.280	37,579.680					
	PM24	**1699407298**		**GHURA**					**$ 35,079.91**	**$ 23,711.39**	**$ -**	**$ (35,079.91)**	**$ 23,711.39**
			1690033298	1B GUMA TRANKILIDAT	02800513	20,687.984	21,187.901	499.917					
			1690033491	3D GUMA TRANKILIDAT	02802687	9,440.312	9,657.937	217.625					
			1690033292	2E GUMA TRANKILIDAT	02018191	47,522.743	48,357.504	834.761					
			1690033485	2G GUMA TRANKILIDAT	02806708	15,453.328	16,020.739	567.411					
			1690033472	4G GUMA TRANKILIDAT	02811055	11,402.674	12,083.839	681.165					
			1690033489	4B GUMA TRANKILIDAT	02810793	12,227.660	12,870.642	642.982					
			1690033465	4H GUMA TRANKILIDAT	02815403	8,942.470	9,689.512	747.042					
			1690033484	1G GUMA TRANKILIDAT	02811734	14,485.271	14,902.355	417.084					
			1690033509	3F GUMA TRANKILIDAT	02800517	22,813.189	23,161.332	348.143					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			1690033488	1F GUMA TRANKILIDAT	02013453	73,328.754	74,187.599	858.845					
			1690033294	3J GUMA TRANKILIDAT	02362487	29,049.163	29,802.439	753.276					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	23,878.266	24,119.785	19,321.520					
			1690033469	1K GUMA TRANKILIDAT	02362490	41,088.019	42,437.375	1,349.356					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	25,808.659	27,262.797	1,454.138					
			1690033487	2F GUMA TRANKILIDAT	02801536	36,593.777	37,265.163	671.386					
			1690033301	MAINTENANCE BLDG A	02329906	40,349.612	44,132.453	3,782.841					
			1690033467	4F GUMA TRANKILIDAT	02815495	5,404.136	6,104.670	700.534					
			1690033481	4C GUMA TRANKILIDAT	02815576	5,782.313	6,430.378	648.065					
			1690033486	3G GUMA TRANKILIDAT	02338126	44,009.981	44,763.787	753.806					
			1690033497	4K GUMA TRANKILIDAT	02013452	57,343.828	57,406.774	62.946					
			1690033505	2K GUMA TRANKILIDAT	02013518	52,860.376	52,912.819	52.443					
			1690033511	YOUTH CENTER	02331275	68,832.413	72,597.776	3,765.363					
			1690033297	3C GUMA TRANKILIDAT	02365490	3,613.603	3,750.429	136.826					
			1690033504	3E GUMA TRANKILIDAT	02100172	39,346.471	39,787.000	440.529					
			1690033495	4E GUMA TRANKILIDAT	02338146	52,773.798	53,377.166	603.368					
			1690033478	2A GUMA TRANKILIDAT	02338137	71,632.405	72,311.168	678.763					
			1690033479	3A GUMA TRANKILIDAT	02365489	13,217.140	13,859.257	642.117					
			1690033326	TALOFOFO	02011675	31,579.015	31,921.130	342.115					
			1690033325	10 JC ROJAS CIRCLE	02805290	41,108.723	43,373.819	2,265.096					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	41,012.417	41,290.307	277.890					
			1690033473	5K GUMA TRANKILIDAT	02807191	23,006.858	23,975.262	968.404					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	25,758.286	27,169.832	1,411.546					
			1690033490	2D GUMA TRANKILIDAT	02809759	6,903.557	7,336.589	433.032					
			1690033464	2C GUMA TRANKILIDAD	02812737	10,624.622	11,374.493	749.871					
			1690033328	6B GUMA TRANKILIDAT	02812635	10,908.001	11,428.540	520.539					
			1690033507	4J GUMA TRANKILIDAT	02361418	21,405.593	22,043.102	637.509					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	476.878	2,276.106	1,799.228					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.200	0.361	0.161					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	47,216.616	47,643.293	426.677					
			1690033503	2B GUMA TRANKILIDAT	02018193	72,468.380	72,630.009	161.629					
			1690033296	3K GUMA TRANKILIDAT	02807564	15,844.550	17,003.531	1,158.981					
			1690033498	5J GUMA TRANKILIDAT	02812128	8,687.246	9,320.782	633.536					
			1690033480	4A GUMA TRANKILIDAT	02360893	39,305.647	40,070.000	764.353					
			1690033466	1D GUMA TRANKILIDAT	02804978	16,857.534	17,919.520	1,061.986					
			1690033496	1E GUMA TRANKILIDAT	02362309	22,825.816	23,270.417	444.601					
			1690033468	5D GUMA TRANKILIDAT	02018182	51,699.763	52,374.790	675.027					
			1698828904	6K GUMA TRANKILIDAT	02806706	1,030.793	1,385.956	355.163					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.485	2.485	-					
			1690033471	6J GUMA TRANKILIDAT	02368644	58,708.944	58,861.000	152.056					
			1690033463	5B GUMA TRANKILIDAT	02803988	21,944.421	22,830.868	886.447					
			1690033494	5E GUMA TRANKILIDAT	02364987	14,401.043	15,005.965	604.922					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	9,841.598	9,986.067	144.469					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	48,790.628	50,878.923	2,088.295					
			1690033483	3H GUMA TRANKILIDAT	02363474	11,219.159	11,678.305	459.146					
			1690033510	1A GUMA TRANKILIDAT	02802690	6,585.068	6,835.326	250.258					
			1690033482	2H GUMA TRANKILIDAT	02806707	14,941.653	15,406.094	464.441					
			1690033506	3B GUMA TRANKILIDAD	02806782	15,391.119	16,058.228	667.109					
			1690033477	1C GUMA TRANKILIDAT	02806783	16,848.889	17,811.506	962.617					
			1690033499	1J GUMA TRANKILIDAT	02811054	3,948.230	4,066.150	117.920					
			1690033471	6J GUMA TRANKILIDAT	02368644	-	417.197	417.197					
			1690033504	3E GUMA TRANKILIDAT	02100172	-	168.467	168.467					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	21,934.635	22,529.248	594.613					
			1690033316	MERIZO	02332328	36,173.851	36,626.216	452.365					
			1690033470	1H GUMA TRANKILIDAT	02015539	71,715.243	72,205.032	489.789					
			1690033492	4D GUMA TRANKILIDAT	02363163	17,145.437	17,996.850	851.413					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1,871.827	1,920.020	48.193					
			1690033317	6E GUMA TRANKILIDAT	02808391	14,088.728	14,676.516	587.788					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
			1690033493	6D GUMA TRANKILIDAT	02816509	3,388.838	3,758.443	369.605					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	14,440.830	15,726.607	1,285.777					
PM24		**1837525565**		**YONA MAYOR**					**$ 2,414.86**	**$ 1,094.98**	**$ -**	**$ -**	**$ 3,509.84**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	18,345.892	18,706.710	360.818					
			1830290975	YONA MAYOR'S OFFICE	02803604	70,100.624	72,335.545	2,234.921					
			1830290973	YONA YOUTH CENTER	02018244	52,776.839	53,578.910	802.071					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					
			1830290976	YONA COMMUNITY CENTER	02810366	10,693.681	11,037.560	343.879					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 2,514.29**	**$ 1,343.18**	**$ -**	**$ -**	**$ 3,857.47**
			1880226243	TALOFOFO INDOOR GYM	02801253	17,047.156	17,379.154	331.998					
			1880226245	SENIOR CENTER	02810654	30,725.951	31,873.134	1,147.183					
			1880226248	TALOFOFO	02808481	100.402	100.884	0.482					
			1880226247	TENNIS COURT	02366358	0.039	0.042	0.003					
			1880226246	COMMUNITY CENTER MATA ST	02362005	81,467.243	81,856.548	389.305					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	314.472	316.451	1.979					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	2,276.074	2,791.192	515.118					
			1880226244	TALOFOFO	02812688	12,652.061	13,306.074	654.013					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 39,044.75**	**$ 31,930.60**	**$ -**	**$ (1,783.71)**	**$ 69,191.64**
			1890037424	FORMER PARA I MANAMKO	16000779	50,122.832	51,018.314	895.482					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7,136.161	7,189.554	12,814.320					
			1895276129	15 6100 MARINER AVE	09000737	15,296.752	15,462.751	19,919.880					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	24,871.015	25,766.112	895.097					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	15,859.741	16,002.423	42,804.600					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	585.537	652.694	5,372.560					
			1890037426	SR CITIZENS DEMENTIA CARE CTR	16000556	82,091.928	82,474.592	382.664					
			1890037861	DEDEDO	09000277	19,959.943	20,153.470	46,446.480					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 30,437.30**	**$ 30,402.13**	**$ -**	**$ (28,566.12)**	**$ 32,273.31**
			2530049719	DPW UPPER TUMON	12006447	15,796.393	15,877.906	81.513					
			2530049716	BUS SATELLITE STA YIGO	02806131	53,663.669	55,411.925	1,748.256					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	-	-	-					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	87,220.342	88,886.047	1,665.705					
			2530049717	MALOJLOJ - INARAJAN	02817317	7,177.077	8,382.195	1,205.118					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	40,805.951	41,372.763	45,344.960					
			2530049741	DEDEDO BUS SATELLITE	02813167	958.376	1,055.615	97.239					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	41,556.702	43,140.592	1,583.890					
			2530049720	HARMON	02817612	-	-	-					
			2530049746	DPW COMPOUND	09000440	10,965.198	11,092.512	12,731.400					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	39,918.484	40,781.575	863.091					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	7,161.073	7,223.983	10,065.600					
			2530049712	UMATAC BRIDGE	02361884	8,415.172	8,415.172	-					
			2530049739	TESS BUILDING	02322421	31,957.296	35,170.807	3,213.511					
			2530049745	DPW COMPOUND	09000441	10,659.986	10,853.219	30,917.280					
			2530049740	WIM SCALE SYSTEM	02811029	16,073.077	16,799.728	726.651					
			2530049714	DPW CORAL PIT	02365272	32,803.127	34,186.919	1,383.792					
			2530049742	BARRIGADA	02363308	55,173.620	58,605.168	3,431.548					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	6,927.664	6,994.331	66.667					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	-	709.330	709.330					
			2530049718	LAB BLDG	16000194	24,055.110	26,258.600	2,203.490					
			2530049743	DPW SECURITY OFFICE	02803028	82,718.209	84,877.401	2,159.192					
			2530049715	ORDOT - CHLN PAGO	02100393	14,560.028	15,714.205	1,154.177					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 13,721.23**	**$ 13,676.47**	**$ -**	**$ (13,721.23)**	**$ 13,676.47**
			2910056769	DYA COMPOUND	02017974	23,015.310	24,339.670	1,324.360					
			2910056972	SAN ISIDRO ST	02806086	22,659.179	22,887.286	228.107					
			2910056768	143 CATALINA LN	16000085	74,495.347	77,095.080	2,599.733					
			2918875498	JUVENILE	09000246	28,012.903	28,562.207	43,944.320					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			2910056973	DYA	02017975	73,263.952	76,687.499	3,423.547					
			2910056971	MANGILAO	02806087	56,099.012	58,042.467	1,943.455					
			2918128187	228 TERESITA ST	09000083	2,293.511	2,349.197	3,341.160					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 672,570.50**	**$ 319,577.55**	**$ -**	**$ (309,735.42)**	**$ 682,412.63**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 64,072.62**	**$ 19,411.20**	**$ -**	**$ (37,856.86)**	**$ 45,626.96**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	867.489	1,017.167	149.678					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	992.174	1,094.786	102.612					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	16,191.017	16,361.619	170.602					
			3080060180	GOV CAMACHO RD	02817759	6,437.228	7,010.281	573.053					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 46,562.19**	**$ 43,244.86**	**$ -**	**$ (46,562.19)**	**$ 43,244.86**
			3220064990	112 KAYON PAHONG	02805296	4,490.953	7,489.461	2,998.508					
			3226327757	GUAM IFIL PROJECT	16000734	97,973.765	2,891.470	4,917.705					
			3220062768	DECATUR ST	09000201	50,777.267	51,496.388	172,589.040					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	84,496.702	88,748.352	4,251.650					
			3220062774	215 DUENAS DR	16000174	30,383.348	31,530.648	1,147.300					
			3220062770	356 DUENAS DR	02368723	14,885.884	16,106.229	1,220.345					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,188.22**	**$ 1,234.07**	**$ -**	**$ -**	**$ 3,422.29**
			3290303286	SANTOS MEMORIAL PARK	02336704	6,255.146	6,287.491	32.345					
			3295261875	PITI BASEBALL FIELD	16001105	30,983.665	32,720.465	1,736.800					
			3290303279	PITI PLAYGROUND PARK	02364450	2,475.397	2,475.397	-					
			3290303282	PITI MAYORS OFFICE	02369695	9,222.509	11,909.183	2,686.674					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,363.76**	**$ 6,966.41**	**$ -**	**$ (6,363.76)**	**$ 6,966.41**
			3400066265	17-330 4 MARINER AVE	09000763	12,609.741	12,774.176	9,866.100					
			3400070886	15 6101 G CALIBRATION LAB	09000761	8,887.088	9,009.777	14,722.680					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,352.25**	**$ 2,555.39**	**$ -**	**$ -**	**$ 7,907.64**
			3630344463	DORMITORY RD	02369344	-	-	-					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.966	155.966	-					
			3630344467	BASKETBALL COURT RTE 10	02367517	10,551.748	11,030.048	478.300					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	36,987.894	37,161.356	173.462					
			3630344472	PAGAT PARK/ANTHURIUM	02334659	14,609.081	14,891.496	282.415					
			3633716085	BILL MUNA PARK PAVILLION	04000203	12.640	12.640	-					
			3630344468	MAIN OFFICE	02808642	59,679.473	63,298.724	3,619.251					
			3630620663	SENIOR CITIZENS CTR	16002259	68,436.961	72,986.682	4,549.721					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 6,433.81**	**$ 3,218.36**	**$ -**	**$ -**	**$ 9,652.17**
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5,791.900	5,795.035	3.135					
			3830074480	BASEBALL SANTA RITA	04000145	356.835	356.835	-					
			3833354821	LOT 1 BLK 5	02368135	879.112	879.112	-					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	24,076.362	27,195.744	3,119.382					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	94,564.630	2,226.006	7,661.376					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.644	298.644	-					
			3830074478	BASKETBALL COURT	02364624	8,383.055	8,383.055	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 82,771.65**	**$ (82,771.65)**	**$ -**	**$ -**
			4070079208	T & D COMPOUND	09000451	1,211.649	1,222.153	840.320					
			4070079203	GPA TRANSPORTATION BLDG	16000495	94,271.563	95,871.667	1,600.104					
			4070079209	T&D PAVILION	02811402	552.433	663.571	111.138					
			4070079205	T & D OFFICE DEDEDO	09000723	12,357.972	12,472.785	11,481.300					
			4070079198	DISPATCH	09000507	20,257.290	20,335.254	12,474.240					
			4070079199	CABRAS POWER PLANT	02812607	485.673	598.394	112.721					
			4070079202	MONITORING SHELTER	02335292	-	-	-					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	3,394.909	3,656.993	262.084					
			4070079192	CABRAS POWER PLANT	36000268	5,472.593	5,523.497	8,144.640					
			4070079191	USN PIPELINE PROJECT	02811782	5,104.370	5,430.138	325.768					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,460.314	2,516.060	55.746					
			4070079193	GPA DELTA	16000178	54,844.079	62,017.745	7,173.666					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22,607.088	22,607.088	-					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	571.972	593.180	21.208					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	69,471.462	80,311.503	10,840.041					
			4070079204	DEDEDO	02367924	43,103.717	45,569.338	2,465.621					
			4070079206	T & D OFFICE DEDEDO	09000979	34,938.555	35,390.097	36,123.360					
			4070079188	PITI UNIT 7 CT PLT	09999993	3,899,644.500	3,948,819.500	49,175.000					
			4070079201	CABRAS POWER	16000177	46,460.291	53,941.210	7,480.919					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	35,519.056	36,023.803	201,898.800					
			4070079200	CABRAS POWER STA OIL	25000084	74,105.666	74,363.423	257.757					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,518.70**	**$ 2,443.89**	**$ -**	**$ (2,518.70)**	**$ 2,443.89**
			4120235192	40 CHAMORRO VILLAGE	12000649	6,080.866	6,080.867	0.001					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,250.889	2,263.265	12.376					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6,441.512	6,446.483	4.971					
			4120235199	23 CHAMORRO VILLAGE	16000189	97,798.481	890.220	3,091.739					
			4120235193	34 CHAMORRO VILLAGE	12000666	5,060.527	5,060.527	-					
			4120235197	CHAMORRO VILLAGE	16001570	58,662.117	62,678.746	4,016.629					
			4120235186	104/05 CHAMORRO VILLAGE	12000669	77,628.581	78,537.245	908.664					
			4120235190	36 CHAMORRO VILLAGE	12000665	4,979.226	4,979.556	0.330					
			4120235196	CHAMORRO VILLAGE	16000199	10,396.249	10,535.393	139.144					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2,481.974	2,481.974	-					
			4120235191	38 CHAMORRO VILLAGE	12000674	7,533.380	7,548.022	14.642					
			4120235195	30 CHAMORRO VILLAGE	12000664	64,801.177	65,388.446	587.269					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 5,779.67**	**$ 9,480.67**	**$ -**	**$ -**	**$ 15,260.34**
			4210081848	PITI	36000104	14,841.124	14,954.693	9,085.520					
			4215545192	155 HESSLER PL	36002004	1,408.870	1,647.073	28,584.360					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,797.78**	**$ 1,010.94**	**$ -**	**$ -**	**$ 2,808.72**
			4460086730	PIER BASKETBALL COURT	02327200	22,553.050	22,922.270	369.220					
			4460086734	MERIZO YOUTH CENTER	02008551	43,003.943	43,252.814	248.871					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	481.877	576.513	94.636					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	61.937	63.217	1.280					
			4460086736	PIGUA	04000134	866.338	882.483	16.145					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	30,674.153	33,360.328	2,686.175					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 110,023.87**	**$ 64,574.94**	**$ -**	**$ -**	**$ 174,598.81**
			4470086900	LC1 PORT AUTHORITY SUBSTATION	09000759	4,816.180	4,855.475	188,616.466					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9,337.810	9,421.625	50,289.000					
			4470086895	PORT BEACH	02324494	865.493	916.660	51.167					
			4478755423	MOBIL CABRAS AREA A	09000391	8,579.965	8,602.092	885.080					
			4473468408	AGAT SMALL BOAT MARINA	09002225	788.565	907.564	14,279.880					
			4470086899	UNITEK	02329817	84,272.901	84,272.901	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	12,547.999	17,983.268	5,435.269					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	31.718	34.441	6,535.200					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 38,028.14**	**$ 40,111.52**	**$ -**	**$ (38,028.14)**	**$ 40,111.52**
			4530361239	MAIN FACILITY POST OFFICE	36000132	45,502.549	46,355.612	170,612.600					
			4530361238	INARAJAN POST OFFICE	02008489	34,721.525	34,793.455	71.930					
			4530361237	AGAT POST OFFICE	02811515	30,290.726	32,170.825	1,880.099					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 25,167.91**	**$ 11,691.49**	**$ -**	**$ (24,866.44)**	**$ 11,992.96**
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	480.362	510.893	4,884.960					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	3,547.820	3,981.732	26,034.720					
			4550246994	BARRIGADA BRANCH	16000595	11,816.627	16,802.573	4,985.946					
			4550246989	DEDEDO BRANCH	16000755	52,909.316	56,782.623	3,873.307					
			4550246990	MERIZO BRANCH	16000640	87,248.518	89,353.663	2,105.145					
			4550246991	YONA BRANCH	02015621	92,941.873	94,784.423	1,842.550					
			4550246992	AGAT BRANCH	16000671	47,464.485	50,766.612	3,302.127					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 19,376.21**	**$ 2,722.93**	**$ -**	**$ -**	**$ 22,099.14**
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	6,363.382	10,167.677	3,804.295					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1,678.726	1,680.603	1.877					
			5240366952	AS ABMAM DR	16000157	49,182.939	56,379.277	7,196.338					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 152,162.58**	**$ 147,983.67**	**$ -**	**$ (152,162.58)**	**$ 147,983.67**
			5430105222	4 DEAN CIR	02361888	80,216.990	81,868.873	1,651.883					
			5430105220	34 DEAN CIR	16000154	96,924.747	99,319.476	2,394.729					
			5430105191	16 DEAN CIR	02362745	63,174.970	65,582.744	2,407.774					
			5430105196	27 DEAN CIR	12000616	37,869.681	40,327.576	2,457.895					
			5430105161	SCIENCE BLDG	09000268	43,721.519	44,272.080	55,056.100					
			5430105159	STUDENT UNION BLDG	09002057	5,213.764	5,355.774	22,721.600					
			5430105242	UOG PUMP HOUSE	09000559	13,903.596	14,041.260	8,259.840					
			5430105158	YIGO EXP STATION	02809399	41,494.659	42,905.804	1,411.145					
			5430105190	13 DEAN CIR	02816309	14,018.150	15,569.226	1,551.076					
			5430105193	31 DEAN CIR	12000617	11,369.312	12,596.994	1,227.682					
			5430105231	HEALTH SC ST LITE	02329832	1,121.000	1,121.000	-					
			5430105167	MAINTENANCE SHOP	02362021	0.001	0.001	-					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	8,562.961	8,677.698	9,178.960					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	20,681.054	20,949.787	64,495.920					
			5430105192	22 DEAN CIR	02332630	44,769.857	47,281.449	2,511.592					
			5430105188	12 DEAN CIR	02800826	39,734.410	40,185.416	451.006					
			5430105214	5 DEAN CIR	02814211	14,468.214	15,618.701	1,150.487					
			5430105164	YIGO SHOP	02814885	2,553.808	2,697.195	143.387					
			5430105233	DORMITORY I	36000203	24,956.674	25,187.576	18,472.160					
			5430105184	11 DEAN CIR	02334838	67,282.666	69,301.278	2,018.612					
			5439459766	FIELDHOUSE	36000284	4,129.744	4,176.118	7,419.840					
			5430105163	YIGO LAB	16000967	83,128.916	84,626.476	1,497.560					
			5430105238	WERI/MARINE LAB	36000290	16,303.675	16,453.793	18,014.160					
			5430105169	FINE ARTS	36000183	7,811.126	7,918.066	25,665.600					
			5430105234	MARINE LAB UOG MANGILAO	36000291	21,166.982	21,364.942	31,673.600					
			5430105189	28 DEAN CIR	16000152	53,827.563	57,760.245	3,932.682					
			5430105216	23 DEAN CIR	02337078	49,514.643	50,758.977	1,244.334					
			5430105217	7 DEAN CIR	02335635	33,089.692	36,822.416	3,732.724					
			5430105224	3 DEAN CIR	02807594	30,603.644	31,598.714	995.070					
			5430105229	UOG DORM II	09000583	28,569.218	28,785.891	17,333.840					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4,719.534	4,770.586	4,084.160					
			5430105227	9 DEAN CIR	02802707	27,306.481	28,521.248	1,214.767					
			5430105219	35 DEAN CIR	16000153	84,262.853	87,777.263	3,514.410					
			5430105170	ADMINISTRATION	09000200	10,564.414	10,676.324	17,905.600					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105182	HATCHERY MANGILAO	05000011	26,464.742	26,836.228	29,718.880					
			5430105241	COLLEGE OF EDUCATION	09002206	248.547	280.022	18,885.000					
			5430105183	33 DEAN CIR	12007822	36,323.416	37,016.023	692.607					
			5430105230	DORMITORY III	09000580	14,271.670	14,397.587	20,146.720					
			5430105239	MARC/LIBRARY BLDG	36000141	11,607.816	11,748.827	22,561.760					
			5430105240	WAREHOUSE A & B	36000121	12,173.575	12,304.720	7,868.700					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	24,645.734	24,835.824	76,036.000					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	1,087.530	1,595.353	507.823					
			5430105168	INARAJAN METAL STORAGE	02816171	5,162.393	5,828.647	666.254					
			5430105160	HSCIENCE-NURSING	09000143	25,716.265	26,063.248	34,698.300					
			5430105236	FIELDHOUSE	36000195	3,522.209	3,687.493	13,222.720					
			5430105195	21 DEAN CIR	02802633	40,850.854	41,960.090	1,109.236					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,191.479	6,191.479	-					
			5430105194	25 DEAN CIR	02800573	32,091.809	33,614.907	1,523.098					
			5430105225	2 DEAN CIR	02809268	65,268.668	66,797.837	1,529.169					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	6,199.377	12,623.430	6,424.053					
			5430105181	29 DEAN CIR	12000619	86,550.037	88,809.500	2,259.463					
			5430105215	24 DEAN CIR	02337075	67,540.748	68,861.110	1,320.362					
			5430105226	1 DEAN CIR	02361334	80,659.717	82,544.509	1,884.792					
			5430105237	FIELDHOUSE	04000153	70.190	78.200	1,281.600					
			5430105166	MAINTENANCE SHOP	02800865	32,725.634	33,780.358	1,054.724					
			5430105218	8 DEAN CIR	02807901	14,403.616	14,657.261	253.645					
			5430105185	20 DEAN CIR	02809605	37,058.116	38,790.138	1,732.022					
			5430105228	26 DEAN CIR	12000618	85,039.790	86,199.470	1,159.680					
			5430105221	30 DEAN CIR	12001173	39,330.194	41,759.761	2,429.567					
			5430105187	18 DEAN CIR	02802996	55,077.010	56,604.988	1,527.978					
			5430105186	19 DEAN CIR	02334663	28,002.422	32,610.635	4,608.213					
			5434578537	15 DEAN CIR	02012199	59,843.614	60,416.216	572.602					
			5438790713	139 ALSTROM CIR	02350228	58,060.257	60,398.443	2,338.186					
			5430105223	17 DEAN CIR	02002656	11,808.648	16,073.041	4,264.393					
			5430105243	14 DEAN CIR	02334837	93,121.609	94,444.812	1,323.203					
			5430105212	10 DEAN CIR	02368001	46,552.385	48,762.616	2,210.231					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 4,322.74**	**$ 2,113.76**	**$ -**	**$ -**	**$ 6,436.50**
			5760111684	MAYORS OFFICE	02366559	72,292.177	75,968.106	3,675.929					
			5760111686	VOLLEYBALL COURT	02813699	28,415.765	30,270.758	1,854.993					
			5760111685	BASKETBALL COURT	02360314	70,515.955	71,251.330	735.375					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70,176.651	70,176.651	-					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12,605.336	12,647.452	42.116					
			5760111687	BARRIGADA KOBAN	02365003	3,234.740	3,351.917	117.177					
			5760111688	TIYAN SOFTBALL FIELD	16000197	59,511.595	60,371.045	859.450					
	PM24	**6000770566**		**KGTF**					**$ 20,318.87**	**$ 6,966.96**	**$ -**	**$ -**	**$ 27,285.83**
			6000116134	194 SESAME ST	09000485	10,199.942	10,348.716	8,926.440					
			6000116133	545 S SABANA DR	09000474	16,670.453	16,880.741	16,823.040					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 333.26**	**$ 390.84**	**$ -**	**$ -**	**$ 724.10**
			6060117310	HAYA YOUTH CENTER	02802473	66,153.639	67,590.326	1,436.687					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,916.21**	**$ 2,738.49**	**$ -**	**$ -**	**$ 8,654.70**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	6,185.842	6,270.518	84.676					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1,900.549	1,900.550	0.001					
			6070332180	INARAJAN CEMENT CROSS	02805070	3,946.930	3,950.878	3.948					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40,409.934	40,451.867	41.934					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	73,294.477	83,417.634	10,123.157					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 20,043.72**	**$ 18,944.45**	**$ -**	**$ (20,043.72)**	**$ 18,944.45**
			6290268356	GOVERNMENT HOUSE	36000269	19,214.192	19,381.854	26,825.920					
			6290268355	GOV OFF	09002061	6,633.149	6,902.692	53,908.600					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,440.64**	**$ 695.98**	**$ -**	**$ -**	**$ 2,136.62**
			6390243113	236 E O'BRIEN DR	16001659	19,719.958	22,404.860	2,684.902					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 38,958.79**	**$ 38,274.89**	**$ -**	**$ (38,958.79)**	**$ 38,274.89**
			6510125947	GCC BLDG A	09000779	10,053.607	10,166.143	18,005.760					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	9,792.814	9,874.622	32,723.200					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	18,924.884	19,139.234	12,861.000					
			6510125943	GCC BLDG 2000	09000776	5,224.837	5,264.471	23,780.400					
			6510125949	STUDENT HUB	12006915	22,130.462	23,617.341	1,486.879					
			6510125954	VOC TECH	09000774	3,283.783	3,312.780	4,639.520					
			6516423826	300 GUAM COMMUNITY COLLEGE	09002098	8.372	12.053	588.960					
			6510125937	GCC FIRING RANGE	02331357	53.331	53.432	0.101					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	18,592.790	18,800.186	24,887.520					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	35,384.821	36,104.336	719.515					
			6510125955	MANGILAO	36000162	116.225	251.513	16,234.560					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	-	-	-					
			6512213235	BARRIGADA	09000582	11,347.995	11,569.262	221.267					
			6510125948	GCC BLDG C	09000778	6,976.005	7,062.991	13,917.760					
			6510125950	GCC BOOSTER PUMP	16000165	72,209.478	73,352.245	1,142.767					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,185.36**	**$ 5,121.64**	**$ -**	**$ (5,185.36)**	**$ 5,121.64**
			6600299522	TAMUNING POST OFFICE	09000837	23,614.236	23,875.951	20,937.200					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 2,188.94**	**$ 2,223.70**	**$ -**	**$ (2,188.94)**	**$ 2,223.70**
			6848836251	108 N COMM CHARFAUROS CT	09000557	7,863.410	8,093.931	9,220.840					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 10,662.47**	**$ 4,845.13**	**$ -**	**$ -**	**$ 15,507.60**
			6950134033	TENNIS COURT TAMUNING	02336992	8,923.319	9,346.018	422.699					
			6950134030	670 CHALAN SAN ANTONIO	02366311	58,453.806	58,453.806	-					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	59,602.092	72,770.935	13,168.843					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	80,920.606	82,394.803	1,474.197					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	35,525.609	38,597.225	3,071.616					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 4,858.09**	**$ 2,419.71**	**$ -**	**$ -**	**$ 7,277.80**
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	0.779	39.897	39.118					
			7036785418	YIGO GYM	02815298	44,802.334	50,402.533	5,600.199					
			7030202233	SENIOR CITIZEN CTR	16000175	83,605.694	84,446.116	840.422					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,156.662	3,157.469	64.560					
			7030197687	274 GAYINERO RD	02817201	24,023.267	26,499.550	2,476.283					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,719.14**	**$ 886.32**	**$ -**	**$ -**	**$ 2,605.46**
			7200244162	UMATAC	02350862	32,811.068	36,188.291	3,377.223					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	25.073	25.604	0.531					
			7200244160	PARA I LALAHITA PARK	02364212	2.425	2.464	0.039					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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	PM24	**7247791682**		**AGAT MAYOR**					**$ 5,586.80**	**$ 2,653.04**	**$ -**	**$ -**	**$ 8,239.84**
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	7,256.035	7,647.250	391.215					
			7240139749	SAGAN BISITA AGAT	16000666	13,417.789	13,417.789	-					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1,224.418	1,224.418	-					
			7240139750	AGAT BASKETBALL CT	02366609	16,053.572	16,450.616	397.044					
			7240139754	AGAT BASEBALL FIELD	02005712	51.761	51.761	-					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.309	43.309	-					
			7240139758	373 ROUTE 2 AGAT	02363953	41,073.056	42,107.309	1,034.253					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	30,096.228	31,966.168	1,869.940					
			7242926352	AGAT MINI PARK	02368153	2,377.686	2,380.796	3.110					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	54,974.453	55,144.953	170.500					
			7240139751	AGAT MAYORS OFFICE	04000163	9,456.691	9,582.696	5,040.200					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.239	323.239	-					
			7240139757	AGAT POINT	02362278	0.692	0.692	-					
			7240139744	SAGAN BISITA	02815249	-	-	-					
			7240139752	AGAT (GPD)	02814645	7,440.079	7,830.067	389.988					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,230,590.98**	**$ 808,598.56**	**$ -**	**$ (824,597.54)**	**$3,214,592.00**
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	29,769.636	30,044.866	16,513.800					
			7258198689	195 PALE FERDINAND WAY	09000081	31,444.851	31,444.851	-					
			7250281870	LPUMS-435 C108/C109	16000161	57,558.913	60,394.212	2,835.299					
			7250281889	GDOE HEADQUARTERS	36000172	17,902.531	18,433.607	84,972.160					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	15,637.573	15,741.953	16,700.800					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	10,241.593	10,314.651	5,844.640					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	12,218.645	12,354.726	21,772.960					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9,230.905	9,312.014	48,665.400					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,564.213	4,575.390	1,788.320					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	17,351.987	17,501.621	11,970.720					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	55,333.386	56,100.067	766.681					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	9,118.423	9,267.850	29,885.400					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	601.782	602.269	116.880					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9,238.471	9,320.424	19,668.720					
			7250281866	CHIEF BRODIE ELEM	36000108	20,574.086	20,747.099	13,841.040					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	31,418.943	38,188.669	6,769.726					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	709.085	726.232	1,371.760					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	2,993.388	3,090.905	5,851.020					
			7250281911	OKKODO BASEBALL FIELD	09002088	17.068	17.068	-					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002182	4,910.943	5,270.422	71,895.800					
			7250281867	MAR DR - CHIEF BRODIE	04800022	1,207.736	1,359.685	9,116.940					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	296.647	299.219	411.520					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8,277.780	8,316.727	4,673.640					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	17,251.454	17,372.061	28,945.680					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	31,202.728	31,500.401	89,301.900					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2,537.367	2,555.746	2,940.640					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5,037.686	5,068.986	5,008.000					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	36000270	4,934.381	4,994.998	12,123.400					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	12,525.399	12,662.464	21,930.400					
			7250281763	B WING TIYAN HIGH	09000569	7,856.083	7,927.012	21,278.700					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	8,631.072	8,757.665	15,191.160					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000200	4,471.495	4,600.199	10,296.320					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	13,515.040	15,272.194	1,757.154					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3,139.241	3,152.864	1,634.760					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	16,792.141	17,034.429	48,457.600					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3,508.969	3,551.689	3,417.600					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	32,046.150	32,461.225	16,603.000					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	32,498.936	32,673.044	34,821.600					
			7257308161	GWHS FOOTBALL FIELD	09002070	416.433	420.053	217.200					
			7250281912	OKKODO FOOTBALL FIELD	09002141	113.690	115.616	154.080					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	2,049.247	2,343.046	117,519.600					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	13,178.503	13,776.467	597.964					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	12,449.413	12,574.722	50,123.600					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	10,658.200	10,948.435	290.235					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	31,625.063	31,867.096	29,043.960					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	20,404.995	20,637.681	37,229.760					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6,339.014	6,379.005	4,798.920					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,064.954	1,079.397	5,777.200					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	3,979.508	4,106.402	15,227.280					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	15,072.608	15,286.247	51,273.360					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	25,430.775	25,681.866	30,130.920					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	68,072.929	68,775.193	84,271.680					
			7250281886	OKKODO HIGH SCHOOL	09000577	32,599.622	32,957.957	215,001.000					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5,496.467	5,510.809	5,736.800					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	19,687.900	19,871.832	22,071.840					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	7,067.550	7,167.996	20,089.200					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2,448.179	2,456.697	1,362.880					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	24,778.784	24,870.601	91.817					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	939.481	968.467	1,739.160					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	973.159	1,128.280	6,204.840					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	105.494	189.209	50,229.000					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	4,999.100	5,605.654	606.554					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	13,208.725	13,338.792	31,216.080					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	17,004.692	17,085.645	32,381.200					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	93,024.244	94,362.506	1,338.262					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	21,798.167	22,023.923	54,181.440					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	19,013.639	19,217.625	81,594.400					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8,653.104	8,741.203	10,571.880					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	32,058.605	32,354.818	177,727.800					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6,668.335	6,739.817	5,718.560					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	12,197.079	12,329.869	31,869.600					
			7250281904	FAST TRACK BLDG_NEW BLDG DLPES	04000117	3,597.937	3,663.311	6,537.400					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	14,169.825	15,187.923	1,018.098					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	15,499.800	15,668.627	67,530.800					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	22,132.923	22,417.766	45,574.880					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	807.840	864.232	13,534.080					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	2,176.953	2,531.299	42,521.520					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	77,500.961	81,485.609	3,984.648					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	32,777.038	33,166.602	116,869.200					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5,050.218	5,072.539	3,571.360					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	9,888.598	9,963.624	6,002.080					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	31,666.060	32,201.752	535.692					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	17,999.387	18,204.086	32,751.840					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	40,074.320	40,416.454	41,056.080					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	7,712.591	7,822.169	17,532.480					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	18,495.510	18,675.816	28,848.960					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	9,414.114	9,536.618	49,001.600					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7,208.735	7,244.113	2,830.240					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	2,949.936	2,982.800	32.864					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	17,892.701	18,093.028	120,196.200					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8,274.248	8,304.625	2,430.160					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.295	378.366	0.071					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	11,671.460	13,279.435	1,607.975					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.030	0.030	-					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	12,763.888	12,904.945	22,569.120					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	8,987.451	9,057.020	27,827.600					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2,769.980	2,795.891	3,109.320					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3,560.707	3,607.485	3,742.240					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	10,395.249	15,170.488	4,775.239					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	34,012.892	34,496.349	58,014.840					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	7,858.390	7,986.736	5,133.840					
			7250281782	ULLOA ELEM SCHOOL	05000001	26,357.148	26,610.470	20,265.760					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	986.232	989.208	357.120					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	17,466.691	17,656.529	30,374.080					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2,622.527	2,666.232	2,622.300					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	22,959.536	23,175.507	12,958.260					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	25,928.678	26,156.799	45,624.200					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02332665	60,015.370	60,076.841	61.471					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	12,242.261	12,406.317	19,686.720					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	60,640.762	61,527.682	886.920					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	19,074.319	19,265.710	30,622.560					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5,405.340	5,442.798	4,494.960					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	11,432.703	11,603.706	20,520.360					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	11,396.884	11,560.846	19,675.440					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	22,681.674	22,951.303	16,177.740					
			7250281868	JFK ANNEX	36000267	14,322.270	14,392.115	8,381.400					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	3,969.883	4,012.290	6,785.120					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	15,350.767	16,373.688	1,022.921					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	9,494.447	9,567.212	2,910.600					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	23,165.798	23,425.294	103,798.400					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7,863.393	7,892.909	1,770.960					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	11,418.497	11,563.712	17,425.800					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09000732	5,539.454	5,595.702	8,999.680					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2,591.274	2,596.939	339.900					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6,694.850	6,744.410	19,824.000					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3,679.619	3,690.601	878.560					
			7250281764	C WING TIYAN HIGH	09000585	3,625.017	3,666.355	24,802.800					
			7250281765	J WING TIYAN HIGH	09000571	4,273.227	4,322.742	29,709.000					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	86,247.193	87,690.657	1,443.464					
			7250281875	GWSH SCHOOL	16000163	99,539.655	1,562.628	2,022.973					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2,668.010	2,743.040	12,004.800					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	26,866.472	27,281.197	33,178.000					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	4,890.284	4,943.702	53.418					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	19,557.246	19,692.631	10,830.800					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	8,760.624	8,856.633	15,361.440					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7,511.738	7,569.707	4,637.520					
			7250281840	SOUTHERN HIGH AUDITORIUM	09000734	5,435.376	5,440.845	4,375.200					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	32,249.236	32,606.534	57,167.680					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1,590.792	1,603.764	1,556.640					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6,495.349	6,558.611	37,957.200					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	48,077.006	49,490.009	1,413.003					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	86,406.296	88,115.136	1,708.840					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2,675.656	2,725.981	4,026.000					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	15,127.451	15,230.293	12,341.040					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	623.992	751.129	30,512.880					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 410.98**	**$ 341.73**	**$ -**	**$ (410.98)**	**$ 341.73**
			7540375628	253 W O'BRIEN WAY	12000112	1,147.358	1,147.360	0.002					
			7540375627	PLAZA DE ESPANA	16000079	34,189.697	34,795.669	605.972					
			7540375626	PLAZA DE ESPANA	12800640	10,459.840	10,760.771	300.931					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,263.99**	**$ 589.64**	**$ -**	**$ -**	**$ 1,853.63**
			7660280730	LOT 95 REM2C-2 YONA	02813462	46,799.543	49,062.385	2,262.842					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 747,417.28**	**$ 383,509.88**	**$ -**	**$ (373,266.10)**	**$ 757,661.06**
			7730148968	GIAA MAIN TERMINAL	09999987	28,188.645	28,474.605	1,601,376.000					
			7730148968	GIAA MAIN TERMINAL	09999987	28,188.645	28,490.787	1,691,996.264					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4,471.591	4,510.991	3,152.000					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	-					
			7735569087	2 NEW GIAA WATERWELL	16001654	81,368.299	89,193.410	7,825.111					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	6,445.059	6,912.475	467.416					
			7730148969	GAA PARKING LOT A-1	12800142	8,183.498	8,437.495	253.997					
			7730148994	522 CHALAN PASAHERU	09000018	18,867.743	19,054.064	11,179.260					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	22,923.920	23,538.641	614.721					
			7730148972	3 FUEL TANK	09000516	267.246	268.746	180.000					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10,389.080	10,474.115	13,605.600					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			7732687307	1 NEW GIAA WATERWELL	16001671	52,112.165	66,761.879	14,649.714					
			7730148993	COMMUTER TERMINAL	16000075	162.000	162.000	-					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	773.231	887.046	113.815					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	50,739.371	53,242.200	2,502.829					
			7730148970	GAA PARKING LOT A-2	12003143	90,209.575	91,019.726	810.151					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	8,380.654	8,650.723	270.069					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	23,694.584	23,891.767	197.183					
			7730148974	FIRE STATION	09000770	17,071.175	17,277.361	24,742.320					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	42,720.494	55,381.059	12,660.565					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	17,648.373	17,773.308	19,989.600					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	9,941.357	10,037.543	5,771.160					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	14,514.227	15,041.131	526.904					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	33,139.076	33,928.053	788.977					
			7730148984	GATE 3 GIAA	16000167	95,776.443	96,678.238	901.795					
			7730148992	K9 KENNEL FACILITY	16000171	4,288.908	11,522.184	7,233.276					
			7730148991	FLEET SERVICES	09000517	2,505.421	2,529.048	2,835.240					
			7730148983	3 NEW GIAA WATERWELL	16001645	19,076.117	19,296.268	220.151					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 558.46**	**$ 570.19**	**$ -**	**$ (558.46)**	**$ 570.19**
			7810150480	LOT 5120-R5	09002166	220.206	255.985	2,146.740					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,151.85**	**$ 4,258.61**	**$ -**	**$ (4,151.85)**	**$ 4,258.61**
			7920152781	YPAO BEACH	09002009	4,918.609	5,083.292	16,468.300					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 9,914.51**	**$ 5,197.28**	**$ -**	**$ -**	**$ 15,111.79**
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4,208.504	4,271.623	63.119					
			8040273990	DEDEDO FIRE STA	02013350	13,643.154	13,681.136	37.982					
			8040273992	DEDEDO PRECINCT	02013348	65,562.871	65,611.695	48.824					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	56,332.654	58,994.531	2,661.877					
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	70,488.274	75,877.526	5,389.252					
			8040273993	DEDEDO POST OFFICE	02013351	61,997.634	62,352.348	354.714					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1,129.000	1,185.030	56.030					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	601.035	634.383	2,667.840					
			8040273999	W BUENA VISTA AVE	02815417	1.285	1.285	-					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	36,594.486	39,883.740	3,289.254					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	34,540.427	38,507.584	3,967.157					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,230.93**	**$ 4,534.08**	**$ -**	**$ (6,230.93)**	**$ 4,534.08**
			8100271681	HAGATNA POST OFFICE	09000756	34,878.506	35,173.267	17,685.660					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 19,337.52**	**$ 9,877.25**	**$ -**	**$ -**	**$ 29,214.77**
			8300215985	AGANA HEIGHTS	09000387	26,962.008	27,232.735	43,316.320					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 92,902.84**	**$ 30,929.82**	**$ -**	**$ -**	**$ 123,832.66**
			8300216050	ASPAC WAREHOUSE	16001044	14,917.934	24,018.840	9,100.906					
			8300216054	MRI FACILITY GMH	16000184	49,386.073	49,752.544	366.471					
			8304938974	SABANA BARR HGTS	09000542	58,225.562	58,878.882	130,664.000					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 51,956.26**	**$ 52,168.65**	**$ -**	**$ (51,956.26)**	**$ 52,168.65**
			8350888638	ESPERANZA STREET	09000229	5,182.407	5,240.201	6,935.280					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	168.445	191.963	3,762.880					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

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			8350203733	ISLAND COURT	09000198	59,375.164	59,914.288	215,649.600					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	14,445.772	14,996.788	551.016					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 5,905.06**	**$ 2,961.42**	**$ -**	**$ -**	**$ 8,866.48**
			8430162508	BIEN VENIDA AVE	16000091	79,429.118	82,259.732	2,830.614					
			8430162507	BIEN VENIDA AVE	16000182	32,173.541	36,509.593	4,336.052					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1,897.348	1,900.887	141.560					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.628	33.628	-					
			8430162509	BIEN VENIDA AVE	16001568	71,459.763	75,772.446	4,312.683					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 7,082.64**	**$ 3,713.84**	**$ -**	**$ -**	**$ 10,796.48**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	97,180.525	99,553.270	2,372.745					
			8470162965	TUTUJAN PARK	02333348	7,703.725	7,726.625	22.900					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4,748.665	4,784.095	2,834.400					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	65,928.525	67,218.287	1,289.762					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	880.743	2,111.927	1,231.184					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	10,340.198	11,131.351	791.153					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	34,412.719	35,716.127	1,303.408					
			8470162967	AGANA HEIGHTS	02330253	49,699.408	53,268.732	3,569.324					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM**					**$ 18,979.94**	**$ 18,318.04**	**$ -**	**$ -**	**$ 37,297.98**
			8550369577	SKINNER PLAZA	09000107	41,592.584	42,284.491	83,028.840					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 71,665.56**	**$ 75,002.69**	**$ -**	**$ -**	**$ 146,668.25**
			8608651343	BLDG 800	09000048	10,270.268	10,405.910	21,702.720					
			8600338468	BLDG 650 NEW EXPRESS	09000883	8,292.500	8,453.108	25,697.280					
			8600338465	BLDG 46	12001314	46,805.881	47,454.700	648.819					
			8600338482	BLDG 2	16001274	34,873.564	38,018.670	3,145.106					
			8600338479	BLDG 270	16001534	177.317	7,082.849	6,905.532					
			8600338483	BLDG 4	16001273	57,457.424	60,407.683	2,950.259					
			8600338466	BLDG 32	12001713	78,002.063	79,496.999	1,494.936					
			8600338472	BLDGS 11-27	04000178	15,996.280	16,229.869	28,030.680					
			8600338464	BLDG 500	09000530	29,868.317	30,228.236	21,595.140					
			8601373451	BLDGS 3-36	36000020	7,440.265	7,498.511	4,659.680					
			8600338484	BLDG 700	09000511	6,468.708	6,555.320	20,786.880					
			8600338471	BLDG 5-10	09000461	10,238.255	10,384.702	17,573.640					
			8600338473	BLDG 1	09000494	9,543.842	9,624.949	6,488.560					
			8602108787	BLDG 65	16000002	68,869.207	75,391.713	6,522.506					
			8604128586	BLDG 56	16001558	16,460.716	16,741.012	280.296					
			8600338485	BLDG 200	09000531	36,734.562	37,258.151	62,830.680					
			8600338469	BLDG 100	09000051	6,679.758	6,787.243	17,197.600					
			8600338463	BLDG 400	09000529	10,071.826	10,186.679	34,455.900					
			8600338474	BLDG 31	04000107	11,084.365	11,204.211	9,587.680					
			8600338478	BLDG 64	16001275	74,134.003	80,306.966	6,172.963					
			8600338476	BLDG 600	09000528	3,752.701	3,811.039	4,667.040					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,748.99**	**$ 1,697.52**	**$ -**	**$ -**	**$ 5,446.51**
			8710167659	TOTO CENTER & OFFICE	02805060	80,672.862	83,665.766	2,992.904					
			8710167658	TOTO BASKETBALL COURT	02366438	9,265.514	9,540.972	275.458					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	76,798.943	79,319.354	2,520.411					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 633.79**	**$ 604.06**	**$ -**	**$ (633.79)**	**$ 604.06**
			8970234338	12 30000 FURY RD	02806618	78,458.909	80,781.667	2,322.758					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA**					**$ 5,557.77**	**$ 5,503.01**	**$ -**	**$ (5,557.77)**	**$ 5,503.01**
			9170176135	DUMP CLOSURE ORDOT LANDFIELD	16000468	39,143.591	45,062.642	5,919.051					
			9170176129	542 N MARINE CORPS DR	09000443	13,479.136	13,599.035	9,591.920					
			9179736897	AGAT SOLID WASTE	36000110	1,170.618	1,202.094	1,259.040					
			9172586563	MALOJLOJ	09002154	633.520	671.365	1,513.800					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,422.207	1,442.075	1,589.440					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,351.23**	**$ 1,114.59**	**$ -**	**$ -**	**$ 3,465.82**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	74.559	88.001	1,613.040					
			9350213583	ORDOT	02002467	87,858.714	89,636.913	1,778.199					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	35,514.375	35,883.878	369.503					
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	32,339.381	32,514.295	174.914					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 244.04**	**$ 252.04**	**$ -**	**$ -**	**$ 496.08**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 17,782.78**	**$ 18,308.61**	**$ -**	**$ -**	**$ 36,091.39**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	5,459.126	5,583.723	14,951.640					
			3200062491	BLDG 300	09002022	15,729.182	16,259.164	63,597.840					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 14.16**	**$ 14.16**	**$ -**	**$ (14.16)**	**$ 14.16**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7,134.521	7,149.155	14.634					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 64,471.51**	**$ 65,382.53**	**$ -**	**$ (64,471.51)**	**$ 65,382.53**
			5350103574	UOG COMPUTER CENTER	09000483	15,053.965	15,186.001	52,814.400					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	4,373.123	4,880.632	121,802.160					
			5350103577	LIFE SCIENCES BLDG	09000321	8,040.735	8,126.924	51,713.400					
			5350103575	LIBRARY	09000482	12,555.695	12,705.490	59,918.000					
			5350103571	YIGO/AES AQUACULTURE	02812304	38,169.203	41,635.328	3,466.125					
			5350103573	6 DEAN CIR	02811281	26,792.783	28,795.433	2,002.650					
			5350103572	32 DEAN CIR	12006840	46,149.256	48,066.508	1,917.252					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 404,466.28**	**$ 137,326.58**	**$ -**	**$ -**	**$ 541,792.86**
			8420162216	GMH TAMUNING	09002014	36,707.739	37,790.167	649,456.800					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,025.11**	**$ 1,120.27**	**$ -**	**$ -**	**$ 3,145.38**
			8560369937	148 RTE 1	02368372	8,051.731	12,519.520	4,467.789					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 30,332.99**	**$ 30,321.53**	**$ -**	**$ (30,332.99)**	**$ 30,321.53**
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	16,898.898	17,024.912	20,162.240					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	11,809.962	11,920.677	17,714.400					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09000572	7,860.786	7,942.931	24,643.500					
			9150359360	374 CORTEN TORRES ST	09000772	16,866.111	16,975.181	17,451.200					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	335.562	451.258	18,511.360					
			9150359361	STUDENT CENTER	09000775	18,403.727	18,604.051	20,032.400					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 7,769.53**	**$ 7,708.31**	**$ -**	**$ (7,769.53)**	**$ 7,708.31**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JULY 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9500221876	163 CHALAN SANTO PAPA	09002211	3,439.981	3,836.635	31,732.320					
				Total					**$ 7,761,476.28**	**$ 3,932,388.04**	**$ (82,771.65)**	**$(3,401,365.85)**	**$8,209,726.82**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 12,742.59**	**$ 12,356.05**	**$ -**	**$ (12,742.59)**	**$ 12,356.05**
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	77,174.67	78,871.45	1,696.78					
			0040250167	YPAO BEACH PARK AREA	04000004	-	-	-					
			0040250203	PASEO DE SUSANA	02810022	-	-	-					
			0040250222	IPAO HILTON SIDE	02101047	-	25.66	25.66					
			0040250210	INARAJAN POOL PAVILION	12001655	9,444.61	9,597.08	152.47					
			0040250199	DPR MAIN OFC	02801596	14,248.57	14,643.19	394.63					
			0040250223	MATAPANG BEACH PARK	02813189	570.60	570.60	-					
			0040250198	DPR MAIN OFC	02801592	26,203.58	26,632.42	428.84					
			0040250168	DEDEDO SKATE PARK	02013372	85,508.61	85,995.14	486.53					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	30,172.63	31,410.90	1,238.26					
			0040094904	CHIEF QUIPUHA	02100496	-	42.69	42.69					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1,293.76	1,311.91	7,260.40					
			0045430441	PASEO STADIUM	36000146	1,814.88	1,865.06	4,014.40					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	35,578.04	36,656.52	1,078.48					
			0040250212	ADELUP STAGE PARADE GROUND	16000708	13,727.48	13,854.27	126.79					
			0048662244	POOL AGANA	09000739	9,840.43	9,843.97	283.12					
			0040250195	APOTGUAN BEACH PARK	02368073	14,364.87	14,364.87	-					
			0040250196	DPR MAIN OFC	02368490	6,495.99	7,704.39	1,208.39					
			0040250209	ADELUP PARK	02367553	832.81	832.81	-					
			0040094904	CHIEF QUIPUHA	02100496	21,177.93	21,207.78	29.86					
			0040250222	IPAO HILTON SIDE	02101047	41,835.25	41,835.25	-					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	15,858.22	15,890.03	1,908.78					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	70.08	76.59	521.12					
			0040250170	TENNIS COURT AGANA	02809639	36,273.31	36,836.68	563.37					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	503.04	503.08	0.04					
			0040250193	AGANA PASEO JOGGING PATH	02814515	31,625.23	33,246.59	1,621.36					
			0047115566	PASEO PARK OFFICE	09000764	11,254.93	11,428.96	6,961.24					
			0045318444	PASEO STADIUM	09000792	3,986.99	4,026.04	4,685.88					
			0040250200	DPR MAIN OFC	02364792	42,390.69	42,842.23	451.55					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 3,963.65**	**$ 1,841.13**	**$ -**	**$ (3,963.65)**	**$ 1,841.13**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5,003.16	5,072.67	4,170.96					
			0070229138	172 W MARINE CORPS DR	04800029	475.20	506.25	2,483.52					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 124,656.54**	**$ 43,319.04**	**$ -**	**$ -**	**$ 167,975.58**
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	70,832.92	77,814.49	6,981.57					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	44,180.23	47,203.25	3,023.02					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	13,373.60	13,523.71	12,009.20					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	49,592.34	61,883.16	12,290.82					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	24,839.99	28,660.17	3,820.19					
			0269512094	862 ROUTE 4	09002083	4,517.03	4,724.93	16,632.40					
			0261737633	204 WASHINGTON DR	09000478	14,090.97	14,244.62	46,096.20					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	41,377.09	41,663.82	286.72					
			0260005270	705 S MARINE CORP DR	09000944	10,186.89	10,282.02	11,416.20					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	20,692.38	20,891.41	23,883.12					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	20,717.08	20,883.21	19,935.60					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 15,524.66**	**$ 15,742.49**	**$ -**	**$ (15,524.66)**	**$ 15,742.49**
			0450275215	INARAJAN FIRE STATION	16000172	48,542.03	52,868.54	4,326.51					
			0450275220	LOT 416 TALOFOFO	02809435	3,706.46	7,008.65	3,302.19					
			0453191160	BARRIGADA FIRE STATION	04000224	952.11	1,017.72	5,248.64					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11,325.67	11,420.78	7,609.12					
			0450275216	PITI	12001688	71,418.27	75,332.87	3,914.60					
			0450275218	UMATAC	02802476	48,270.89	51,671.37	3,400.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275212	SINAJANA	02810116	91,028.25	94,252.29	3,224.04					
			0450275213	TAMUNING FIRE STATION	02804251	26,701.39	33,685.03	6,983.64					
			0450275211	707 S MARINE CORP DR	16000176	9,401.54	14,096.95	4,695.41					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	11,846.49	15,796.74	3,950.25					
			0450275219	ASTUMBO FIRE STATION	16001566	56,504.03	60,263.39	3,759.37					
			0450275221	YONA FIRE STATION	02808781	91,675.13	94,935.42	3,260.29					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOF**					**$ 3,252.99**	**$ 1,123.10**	**$ -**	**$ (2,212.74)**	**$ 2,163.35**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	-					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	14,177.22	15,140.47	963.25					
			0490009842	ASAN MAYOR	04000210	3,514.06	3,543.86	2,384.08					
			0490009842	ASAN MAYOR	04000210	-	4.05	323.60					
			0490009841	ASAN MAYOR	02804074	1,204.89	1,302.04	97.15					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 965.67**	**$ 994.85**	**$ -**	**$ (981.03)**	**$ 979.49**
			0560365009	370 LADA AVE LADA GARDENS	02100582	90,315.73	91,384.23	1,068.50					
			0560365009	370 LADA AVE LADA GARDENS	02100582	-	516.91	516.91					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	18,450.16	18,628.68	178.52					
			0560365004	125 TERESITA LN	02810917	17,875.39	18,706.67	831.28					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 8,376.64**	**$ 8,978.17**	**$ -**	**$ (8,376.64)**	**$ 8,978.17**
			0830265427	INTERSECTION SAN ANTONIO	02363027	7,693.10	7,870.31	177.21					
			0830265384	INTERSECTION RT1 & 2A	02321180	12,823.54	12,934.68	111.13					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	18,805.58	19,010.99	205.40					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	3,068.95	3,187.13	118.18					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	11,043.69	11,152.36	108.67					
			0830265446	MAITE	12006513	20,015.56	20,156.93	141.37					
			0830265436	MANGILAO	02810956	3,857.12	4,014.08	156.96					
			0830265391	DEDEDO	12007002	10,956.02	11,123.12	167.10					
			0830265440	CHALAN MAGA'HAGA	02338680	30,555.07	30,911.29	356.22					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	13,001.56	13,179.25	177.68					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	14,583.90	14,745.72	161.82					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	6,881.11	7,085.54	204.43					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	9,211.04	9,408.27	197.23					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	32,900.01	33,906.37	1,006.36					
			0830265435	MANGILAO	02368076	4,280.74	4,485.81	205.07					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	3,396.50	3,538.77	142.26					
			0830265439	DPW & RT 1 INTERSECTION	02368222	2,052.22	2,172.06	119.84					
			0830265404	TUMON METER LIGHTS	02810951	43,844.98	45,538.44	1,693.45					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	3,879.74	4,045.69	165.95					
			0830265369	PIA MARINE TUMON LANE	02368541	846.23	1,003.82	157.59					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	12,986.18	13,185.99	199.81					
			0830265379	MANGILAO	12006514	40,139.74	40,385.10	245.37					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	3,860.73	4,189.43	328.70					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	14,106.36	14,251.33	144.97					
			0830265445	AGANA	02331005	42,491.14	42,732.35	241.21					
			0830265408	HARMON	02363025	8,370.18	8,572.63	202.45					
			0830265415	SLP-13 A JFK ROAD	02804461	46,199.72	47,459.42	1,259.70					
			0830265389	DEDEDO	02364794	8,772.93	8,976.01	203.08					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	31,513.04	32,890.16	1,377.12					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	23,263.24	24,486.91	1,223.67					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	19,770.46	19,994.02	223.56					
			0830265385	RT 2A AND RT 5	02362339	6,695.27	6,827.94	132.67					
			0830265426	TAMUNING	02363024	7,498.34	7,672.20	173.86					
			0830265398	RTE 2A & RTE 12	02804460	4,781.69	4,925.69	143.99					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	4,619.67	4,794.03	174.36					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	2,984.61	3,223.64	239.03					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02807472	12,415.59	12,834.71	419.12					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	2,668.48	2,798.82	130.34					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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			0830265437	RTE 10 & MANGILAO CHURCH	02368456	402.70	503.83	101.13					
			0830265392	HARMON	02813667	11,277.42	11,832.75	555.34					
			0830265433	BARRIGADA	02814075	3,159.53	3,327.39	167.86					
			0830265406	HARMON	02813472	3,622.09	3,799.75	177.65					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	1,237.86	1,370.29	132.43					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	7,165.57	7,345.18	179.61					
			0830265424	CHALAN CANTO SINAJANA	02333942	14,155.18	14,289.78	134.60					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	5,837.09	6,011.40	174.31					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	5,154.80	5,253.16	98.36					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	3,078.47	3,221.35	142.88					
			0830265430	TAMUNING	02368176	2,396.62	2,507.46	110.84					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	3,764.92	3,935.45	170.53					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	3,459.06	3,622.94	163.88					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	3,719.45	3,894.30	174.86					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	17,569.00	18,751.93	1,182.93					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	4,962.91	5,180.39	217.49					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	21,579.05	21,809.06	230.01					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	16,750.41	16,938.92	188.51					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	2,985.58	3,147.40	161.81					
			0830265396	INTERSECTION RT 4 AND 17	02810955	3,777.47	3,892.70	115.23					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	5,205.46	5,422.12	216.66					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	1,392.75	1,563.83	171.08					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	2,751.71	3,214.70	463.00					
			0830265386	DEDEDO	02363026	6,231.43	6,231.43	-					
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	16,963.53	17,104.34	140.80					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	5,223.92	5,382.85	158.93					
			0830265428	TAMUNING	02363679	7,439.99	7,629.76	189.77					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	20,276.93	20,488.31	211.38					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	20,068.19	21,630.02	1,561.83					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	15,436.42	15,582.84	146.42					
			0830265378	USO INTERSECTION RT 1	02363309	6,350.28	6,507.68	157.40					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	5,515.33	5,639.29	123.96					
			0830265417	AGANA	12800605	12,668.03	13,026.76	358.73					
			0830265374	HILTON INTERSECTION	02807470	5,084.90	5,084.90	-					
			0830265399	TUMON	02367978	3,456.81	3,615.86	159.05					
			0830265395	PITI (VETERANS CEMETARY)	02810952	2,646.00	2,754.52	108.52					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	3,215.72	3,377.47	161.75					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	2,859.90	3,016.40	156.51					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	3,741.35	3,900.89	159.53					
			0830265407	TUMON	02816361	962.26	1,067.43	105.17					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	18,308.88	18,451.48	142.59					
			0830265425	TAMUNING	02804462	5,839.25	6,014.80	175.55					
			0830265410	RTE 16 & CALLE DE FATIMA	02351826	23,469.51	23,621.41	151.90					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4,032.39	4,129.47	97.08					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18,884.52	18,884.52	-					
			0830265388	DEDEDO	02807471	5,056.92	5,213.46	156.54					
			0830265403	INTERSECTION OF RIVERA LN	02807473	4,411.07	4,556.82	145.76					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	59.01	62.22	3.21					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	3,477.36	3,614.60	137.24					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	1,850.85	1,953.61	102.77					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,067,954.73**	**$ 1,189,881.35**	**$ -**	**$(1,067,954.73)**	**$ 1,189,881.35**
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	18,029.86	18,155.51	125.66					
			0838806459	DW.A12	25000018	96,140.76	22,592.40	26,451.64					
			0832038998	AGAT TREATMENT PLANT	05000112	37,997.95	38,000.01	164.32					
			0830017154	NORTHERN TP	09000427	28,314.33	28,593.83	44,719.84					
			0830017203	DW.D22	25000028	10,048.84	25,147.08	15,098.24					
			0830017007	DW.M18	25000099	96,598.06	27,610.48	31,012.43					
			0830017164	AGANA TREATMENT PLANT	09000425	19,479.41	19,540.69	14,707.92					
			0830017191	DW.A18	25000044	38,214.38	59,004.23	20,789.84					
			0830017068	DW.F15	05000107	62,472.19	62,480.09	474.30					
			0830017615	WBP CHAOT RESERVOIR	16000703	30,996.31	31,248.26	251.95					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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			0830017090	SUBMARINE	16001503	47,966.37	48,563.74	597.37					
			0830017186	CD15/CD2	05000095	6,886.77	6,950.08	5,064.80					
			0830017041	DW.D24	05000105	61,327.20	61,525.51	7,932.52					
			0837947701	DW.A25	25000037	17,678.50	18,044.31	365.81					
			0833447995	INARAJAN TREATMENT PLANT	25000040	21,342.73	24,254.08	2,911.34					
			0830017102	WBP15- TOGUAN	16000711	75,686.50	84,698.15	9,011.65					
			0830017124	CASIMERO PUMP STATION	16000724	16,536.60	16,709.93	173.33					
			0830017178	DW.A30	05000056	76,884.76	77,670.50	47,144.34					
			0830017004	DW.G501	25000068	30,606.55	62,281.78	31,675.23					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	49,922.50	50,470.52	548.02					
			0830017189	DW.A14	25000061	509.49	12,921.99	12,412.49					
			0830017065	MACHANAO PUMP STATION	36000249	3,730.14	3,770.56	1,616.68					
			0830017076	DW.707 (DW Y-7)	05000079	87,853.34	88,825.59	77,780.48					
			0830017028	DW.A19	25000062	40,877.49	52,930.68	12,053.18					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	65,032.66	65,799.09	766.43					
			0830017035	DW.D12	25002017	55,929.73	94,338.62	38,408.89					
			0830017152	DW.H01	25002023	85,610.00	12,746.28	27,136.28					
			0830017071	YIGO ND-1 PUMP STATION	09002139	3,014.50	3,170.75	6,249.92					
			0830017175	DW.A05	25002011	5,639.93	37,609.89	31,969.96					
			0830017198	WBP KAISER RESERVOIR	02811395	6,007.91	6,266.00	258.09					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	-	666.54	666.54					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	51,963.25	60,809.37	8,846.11					
			0830017086	DW.Y04	25000097	90,115.27	23,133.31	33,018.05					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	38,913.17	39,746.29	833.12					
			0830016996	182 TUN SCOTT TORRES ST	16000497	18,212.34	18,510.16	297.82					
			0830017097	DW.M09	25000103	78,056.14	95,350.68	17,294.54					
			0830017020	DW.Y20	05000078	52,018.84	52,023.90	303.72					
			0830017183	BARRIGADA PUMP STATION	05000089	7,748.70	7,827.22	6,281.60					
			0830017057	DW.F01	25000023	75,578.24	2,234.91	26,656.67					
			0838146160	DW.F10	25000051	63,064.61	78,988.52	15,923.92					
			0830017098	DW.M03	25000067	86,554.36	14,040.84	27,486.48					
			0830017185	DW.A17	25002008	76,179.30	86,151.39	9,972.09					
			0830017039	2 ASTUMBO PUMP STATION	02330975	23,385.49	23,586.87	201.38					
			0830017620	DW.Y22	05000040	10,524.28	11,927.95	56,146.72					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	67,073.62	69,251.43	2,177.81					
			0830017133	DW.F17	05000108	58,148.11	58,841.88	41,625.96					
			0830017101	PUMP STATION #11	25000059	57,259.67	59,810.94	2,551.26					
			0830017125	HAFA ADAI PS	16000065	31,981.87	32,257.32	275.45					
			0830017043	DW.M07	25000026	81,747.82	98,393.23	16,645.41					
			0830016991	DW.D27	05000002	99,521.60	595.83	64,453.62					
			0830017063	DW.D07	16001612	3,847.78	33,399.76	29,551.97					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	51,658.73	54,624.49	2,965.76					
			0830017136	WBP27- CAMACHO	02334446	42,368.69	42,939.52	570.83					
			0830017140	WBP12- MALOJLOJ LINE	09000259	47,888.95	48,591.54	56,207.44					
			0830017161	MAMAJANAO PUMP STA	05000008	7,178.48	7,247.92	8,331.84					
			0831707089	DW.Y12	05000049	74,166.06	75,114.85	56,927.10					
			0830017142	WTP FAC UGUM	09000400	21,137.15	21,352.43	43,056.60					
			0830017104	WBP01- UMATAC UPPER	16000568	33,207.37	33,602.16	394.79					
			0830017033	ASAN PUMP STATION	25000043	95,695.39	99,657.82	3,962.43					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	92,361.33	93,493.25	1,131.92					
			0830017044	DW.M05 AND M15	05000073	71,137.00	71,870.32	58,665.76					
			0830017165	SPS.HAGATNA	05000088	19,610.09	19,839.14	36,647.52					
			0830017085	DW.D01	25000031	82,711.72	82,819.37	107.66					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	78,957.50	94,823.79	15,866.30					
			0830017128	DW.M01	25002018	88,122.36	10,682.95	22,560.59					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	42,425.97	42,755.00	26,322.48					
			0830017092	DW.M08	25002012	2,409.60	29,384.95	26,975.34					
			0830017171	WBP.ADAWAG	02814478	34,249.60	36,126.25	1,876.65					
			0830017144	NAMO EJECTOR STATION	02814559	14,874.76	15,854.72	979.96					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	688.80	796.32	107.52					
			0830017614	WBP29- PIGUA	16000695	64,685.53	67,410.12	2,724.59					
			0835354221	17A WATERWELL	25002007	31,207.66	31,653.57	445.91					
			0830017622	DW.D17 DEDEDO	25000056	82,591.40	7,626.15	25,034.75					
			0830017137	DW.F19	25000004	40,725.46	68,007.43	27,281.96					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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			0830017010	DW.F18	05000013	12,806.94	13,516.68	42,584.22					
			0830017130	TIPALAO #2 SPS	09000998	8,941.00	9,139.59	158,872.00					
			0830017079	DW.Y06	25000109	51,350.05	79,065.93	27,715.87					
			0830016976	NEW CHAOT PS	09000999	19,458.45	19,676.34	26,146.20					
			0830017116	PUMP STATION #14	16000690	11,480.88	15,602.91	4,122.03					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	687.12	695.25	488.22					
			0830017059	DW.F12	05000072	71,223.65	71,902.78	27,165.12					
			0830017188	DAIRY RD PUMP STATION	25000036	16,558.98	19,979.37	3,420.39					
			0830016966	DW.D28	25000070	80,005.68	12,592.39	32,586.71					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	8,014.20	27,284.42	19,270.22					
			0830017162	FMES OFFICE	09000988	6,756.94	6,827.13	5,615.36					
			0830017197	HUEGON PUMP STA	16000725	50,225.79	50,792.61	566.82					
			0830017108	EJECTOR #7	02808667	12,582.02	13,393.97	811.96					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	50,666.05	52,767.46	2,101.41					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	42,425.97	42,827.20	32,098.40					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	5,106.23	5,409.12	72,693.36					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	11,003.77	11,442.38	438.62					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	23,950.54	24,076.64	126.10					
			0830017064	DW.D08	16002522	49,875.23	80,506.33	30,631.10					
			0831164971	AYUYU SEWER LIFT STATION	16002352	744.83	842.90	98.06					
			0831704172	DW.F13	05000106	39,099.23	39,104.63	432.16					
			0839758664	MAUI WELL TUMON	09000968	22,116.87	22,592.50	57,075.36					
			0830017018	DW.D26	25000074	40,105.06	78,630.82	38,525.76					
			0830017129	CHALIGAN PS	09000997	2,261.21	2,284.05	2,741.16					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	15,920.85	16,421.56	500.72					
			0830017013	DW.Y10	25000069	55,142.22	88,172.51	33,030.29					
			0830017036	DW.D19	25000075	83,793.62	22,272.29	38,478.68					
			0830017037	DW.D21	25000072	57,349.57	84,118.84	26,769.27					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	14,676.55	46,924.21	32,247.66					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5,566.04	5,637.53	2,859.56					
			0830016963	DW.M23	09000067	51,757.55	52,226.64	28,145.46					
			0830017132	DW.M04	25000047	51,119.57	78,395.67	27,276.10					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	12,982.41	13,119.85	8,246.46					
			0830016983	DW.A08	25000039	16,983.51	42,643.57	25,660.06					
			0834034108	DW.NAS01	05000030	57,392.25	58,051.61	26,374.12					
			0830017061	DW.D10	25000021	22,437.67	51,077.90	28,640.23					
			0838512831	DW.D20	25000073	81,428.97	9,671.70	28,242.73					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2,732.99	2,781.34	2,900.70					
			0830017051	DW.F08	25000048	99,443.55	27,029.72	27,586.17					
			0830017148	WBP05-BRIGADE	05000062	67,703.13	68,489.60	62,917.60					
			0830017052	DW.F07	25000025	28,822.46	29,179.37	356.91					
			0830017072	DW.M14	25000108	28,558.04	28,834.70	276.66					
			0831230265	DW.D03 DEDEDO	25000079	38,104.87	38,487.76	382.88					
			0830017176	DW.A06	25002006	50,047.77	66,359.80	16,312.03					
			0830016997	SANTA CRUZ PS	16000700	47,068.27	47,593.69	525.42					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	44,078.52	44,468.46	389.95					
			0830017134	DW.D09	05000044	65,867.21	66,662.65	31,817.80					
			0830017180	PASEO DE ORO PUMP STATION	25000100	40,967.45	41,790.35	822.91					
			0830017031	CABRAS PUMP STATION	25000057	28,981.72	29,338.07	356.35					
			0838269876	DW.AG01	25000089	67,237.73	96,530.90	29,293.17					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	14,281.82	17,006.75	2,724.93					
			0839606939	DW.A10	25002020	28,104.19	55,144.99	27,040.81					
			0830017001	GILL SUBDV-WATER PUMP	16002194	1,997.54	2,802.84	805.30					
			0836435303	LOT 7150 R4NEW-R8	09002213	2,074.98	2,355.23	11,210.00					
			0830017613	MANUEL TENORIO ST	02814561	7,166.00	7,816.74	650.74					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	639.48	735.70	96.22					
			0839583713	DW.A26	25000016	18,891.66	19,135.22	243.55					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2,205.57	2,267.52	4,956.56					
			0830017182	DW.A15	25000107	33,149.93	60,016.77	26,866.84					
			0830017193	DW.A09	05000092	24,709.28	24,967.36	20,645.68					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	55,305.16	56,896.94	1,591.78					
			0830017200	PUMP STATION GA'AN POINT	16002133	29,387.23	29,387.23	-					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	42,450.70	43,050.34	599.64					
			0830017088	DW.D04	25000010	32,792.99	60,861.75	28,068.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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			0830017024	DW.A04	25000038	81,965.28	3,840.94	21,875.66					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	986.48	992.99	6.51					
			0830017070	DW.D16	25000006	70,235.54	96,968.83	26,733.29					
			0830017000	DW.Y23	16000686	14,529.94	49,758.94	35,229.00					
			0830017083	DW.D11	25000041	21,334.86	54,207.41	32,872.55					
			0830017177	DW.A29	25000092	45,668.39	45,863.06	194.67					
			0830016993	811N DANDAN RD	16000692	46,158.28	46,807.34	649.07					
			0830017030	TOTO PUMP STATION	16000943	28,068.63	28,967.85	899.23					
			0830017042	FEMA PUMP STATION	16002024	13,838.68	14,483.47	644.79					
			0830017112	PUMP STATION #16	16000705	78,886.38	84,506.81	5,620.43					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	89,339.19	91,518.07	2,178.89					
			0830017172	DW.A31	16002045	2,708.30	41,652.54	38,944.24					
			0830017094	DW.EX11	25000064	67,692.71	95,034.86	27,342.15					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	46,250.70	46,817.37	566.67					
			0830016995	140 ROSARIO TENBAT ST	16000524	41,484.15	41,879.35	395.20					
			0830017122	AGAT SANTA RITA WWTP	09000975	5,271.10	5,372.46	32,433.92					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	788.63	952.38	9,824.94					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	-	71.47	5,717.20					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	2,309.41	2,697.44	31,042.80					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	-					
			0830017067	DW.F16	05002014	1,690.35	2,279.75	35,363.82					
			0830017621	CHALAN PALAUAN BPS	16002367	52,181.80	56,360.36	4,178.56					
			0839809760	DW.F06	25000022	62,566.33	62,911.42	345.10					
			0837037415	DW.M20A	05000080	27,037.87	28,236.70	71,929.68					
			0838619369	WBP25- WINDWARD HILLS	09000568	31,443.95	31,924.37	57,651.36					
			0830017047	DW.M06	25000063	18,415.01	36,250.82	17,835.82					
			0830016994	WBP CHLORINATION BLDG	16000702	14,751.21	15,055.70	304.49					
			0830017062	DW.HGC02	05000048	34,094.10	34,916.63	65,801.92					
			0830017184	DW.A21	25000027	54,778.98	82,250.74	27,471.76					
			0830017099	DW.M02	25000066	59,355.98	87,151.29	27,795.31					
			0830017119	PUMP STATION #20	09000408	42,714.35	42,758.89	3,563.12					
			0830017100	DW.M17B	05000009	65,594.03	66,813.02	73,139.34					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	25,435.05	25,775.58	27,242.00					
			0830017103	PUMP STATION #12	16000688	79,712.45	82,856.92	3,144.48					
			0830017053	DW.F02	25000012	29,285.14	60,973.07	31,687.93					
			0830017111	EJECTOR #4	02362369	19,417.51	19,988.40	570.89					
			0830017003	DW.Y09	05000031	5,660.88	6,757.03	87,691.60					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	47,560.41	47,955.33	394.92					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	38,090.86	38,658.01	567.15					
			0830017107	EJECTOR #3	02808843	13,443.20	13,895.01	451.81					
			0838508955	GWA METER TESTING FACILITY	09002092	583.32	673.26	5,396.40					
			0830017021	DW.Y19	05002004	16,707.64	18,288.63	94,859.70					
			0830017077	DW.Y01 AND Y02	05002005	4,808.50	5,037.90	18,352.00					
			0830017109	EJECTOR #5	02817956	1,532.49	1,923.59	391.11					
			0830017110	EJECTOR #6	02817957	4,350.88	5,276.90	926.02					
			0830017046	PGD PUMP STATION	16000066	82,000.87	83,669.79	1,668.93					
			0830016992	811M DANDAN RD	16000694	50,832.91	51,575.58	742.68					
			0830017084	DW.D02	25000001	78,302.92	2,592.21	24,289.29					
			0830017026	PAGO SOCIO PUMP STATION	16002004	193.72	197.58	3.85					
			0830017014	DW.Y14	05000026	51,879.52	52,477.12	71,712.96					
			0830016972	CABRAS PUMP STA	36000299	1,136.00	1,146.86	868.40					
			0830017120	INARAJAN LIFT STATION	25000076	32,407.11	34,123.84	1,716.73					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5,435.24	5,496.22	2,439.40					
			0830017131	DW.M21	05000093	97,883.37	98,700.63	32,690.52					
			0830017019	DW.D25	05000104	83,791.42	84,993.23	72,108.54					
			0830017060	DW.F11	25000020	30,983.72	55,411.86	24,428.14					
			0830017082	DEDEDO LAB	05000027	17,250.19	17,360.84	4,426.08					
			0830017156	YPAO PUMP STATION	09000420	10,594.40	10,672.91	3,140.12					
			0831545695	FUJITA PUMP STA	09000421	70,089.59	70,570.13	38,442.64					
			0833779689	NORTH DISTRICT TP	09000426	4,877.58	4,921.33	5,250.12					
			0830017159	SOUTHERN LINK PS	09000422	21,143.19	21,335.52	46,158.72					
			0830017149	WBP 22 SINIFA	16000696	6,866.07	6,926.90	60.84					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	60,441.07	61,773.10	1,332.03					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017080	DW.EX05	25000009	15,795.09	49,033.25	33,238.16					
			0830016975	DW.Y21	05000042	81,795.34	82,498.77	42,205.86					
			0830017017	DW.Y18	05000032	41,707.33	42,241.88	42,764.00					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	30,246.88	31,661.35	1,414.47					
			0830017160	HARMON PUMP STATION	05000091	11,134.71	11,249.96	4,609.84					
			0830017078	DW.Y05	25000024	19,281.06	42,887.05	23,605.99					
			0830017055	DW.F04	25000014	35,518.10	43,138.26	7,620.16					
			0830017105	WBP02- UMATAC LOWER	16000710	86,273.76	87,288.22	1,014.47					
			0830017106	EJECTOR #2	02814587	13,530.85	14,255.01	724.16					
			0837872631	TENORIO SEWER LIFT STATION	16002355	308.27	359.95	51.68					
			0830017190	CD14 - TAI PUMP STATION	05002006	203.68	259.86	4,494.40					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	87,455.93	88,840.04	1,384.11					
			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	25,828.15	26,067.48	47,865.60					
			0830017117	PUMP STATION #17	16000706	47,343.67	52,900.03	5,556.36					
			0830017118	PUMP STATION #15	16000691	62,362.79	71,047.18	8,684.39					
			0830017058	DW.F09	25000049	98,999.68	26,047.43	27,047.76					
			0830017167	WBP18- PAGO BAY	09000743	48,760.93	49,643.45	105,902.76					
			0830017069	DW.D15	25000005	87,150.77	12,354.70	25,203.93					
			0836868320	DW.A23	25000094	77,481.39	77,606.08	124.69					
			0832229949	DW.Y16	05000024	71,797.41	71,802.76	320.58					
			0830017121	INARAJAN MAIN PUMP STATION	16000693	91,122.74	94,421.74	3,299.01					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	54,367.20	54,773.57	406.37					
			0830016984	DW.A03	25000093	35,420.82	63,092.93	27,672.11					
			0830016965	DW.Y17	25000096	94,059.45	24,537.69	30,478.24					
			0830017074	DW.Y15	05000074	5,482.39	6,607.28	89,991.68					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	30,400.63	33,516.29	3,115.66					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	11,985.05	12,275.09	46,406.72					
			0830017163	P&S WAREHOUSE	04000223	3,092.27	3,252.01	12,778.80					
			0830017093	SUNRISE VILLA	16000081	57,006.39	57,757.06	750.68					
			0830016974	DW.AG02	05000041	52,768.13	53,132.70	29,165.52					
			0830017166	DW.A32	25000095	98,880.77	18,452.12	19,571.34					
			0830017202	DW.D18 DEDEDO	25000045	65,308.71	82,580.98	17,272.27					
			0830017114	WBP14- GEUS	05000012	2,799.42	2,828.16	2,299.44					
			0830017075	DW.Y03	25000054	45,312.39	71,315.03	26,002.64					
			0830016973	201B HARMON BUSINESS CENTER	12001641	45,531.21	48,295.19	2,763.98					
			0830017034	DW.D14	25000007	78,783.74	3,069.96	24,286.22					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	87,615.74	89,232.23	1,616.49					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	92,310.02	24,247.15	31,937.13					
			0830017187	DW.A13	25002016	13,312.60	24,187.09	10,874.49					
			0830017087	DW.D06	25002019	84,319.76	12,235.98	27,916.22					
			0830017049	DW.F05	25002021	31,665.09	35,744.41	4,079.32					
			0830017113	PUMP STATION #18	16002294	1,112.12	2,716.61	1,604.49					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	1,478.79	1,833.79	28,399.76					
			0830017143	WPS UGUM	09002215	5,867.87	6,636.65	92,254.56					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	7,577.49	8,657.41	1,079.92					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	569.63	655.01	85.38					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 246,194.69**	**$ 70,792.15**	**$ -**	**$ (70,210.18)**	**$ 246,776.66**
			0930289668	02 SAN VITORES RD (METERED ST LTS)	02804464	48,698.77	49,934.71	1,235.95					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	7,956.15	9,248.21	1,292.06					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	22,305.49	23,174.32	868.84					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	22,267.03	22,991.59	724.57					
			0930289586	RTE 1 SHELL GAS STATION	02812768	18,071.95	18,969.42	897.47					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	417.44	1,751.42	1,333.99					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	3,744.49	4,926.15	1,181.66					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	10,504.26	11,639.79	1,135.53					
			0930289659	JACK PETERS RT-1	02804463	16,624.77	16,624.77	-					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	18,855.86	19,864.55	1,008.70					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	594.18	766.50	172.32					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	59,153.25	60,980.10	1,826.86					
			0930289585	SAN VITORES ROAD	02814394	10,488.90	11,504.08	1,015.18					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	2,138.88	2,298.90	160.03					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0930289661	CAMP WATKINS RD	02363253	50,135.06	51,329.68	1,194.63					
			0930289587	ROUTE 4 (YONA TO YLIG)	02018246	16,305.65	17,199.42	893.78					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	30,500.12	31,247.93	747.81					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	40,957.98	42,898.79	1,940.81					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.05	54,908.05	0.00					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	28,093.34	28,673.85	580.51					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 67,221.45**	**$ 71,933.67**	**$ -**	**$ (67,221.45)**	**$ 71,933.67**
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	52,554.87	55,017.12	2,462.25					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	46,974.56	52,771.23	5,796.68					
			1070331965	MANGILAO	02810128	5,805.73	8,471.14	2,665.41					
			1070331968	DEPCOR	04000132	16,081.26	16,255.44	13,934.16					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	99,512.89	1,362.93	1,850.04					
			1073200489	MANGILAO	36000260	32,538.73	32,849.37	93,192.30					
			1070331966	MANGILAO	02367214	74,833.85	88,377.95	13,544.09					
			1070331959	GUAM DETENTION FACILITY	09002109	298.63	402.75	16,659.68					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	1,260.35	1,576.50	316.15					
			1070331956	BY DEPT OF CORRECTION	09000567	6,709.35	6,785.17	22,745.40					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	24,292.33	24,524.78	37,192.48					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	28,575.48	28,861.58	34,331.88					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	36,583.54	36,920.97	26,994.96					
			1070331964	MANGILAO	02803796	10,434.77	13,144.18	2,709.41					
			1070331967	MANGILAO	02811200	1,558.93	5,618.09	4,059.16					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 450.74**	**$ 205.31**	**$ -**	**$ (450.74)**	**$ 205.31**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	34,017.86	34,550.43	532.57					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,310.63**	**$ 6,012.60**	**$ -**	**$ (5,310.63)**	**$ 6,012.60**
			1540030447	RTE 8	09000543	34,482.05	34,843.37	21,679.38					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 22,000.03**	**$ 11,033.79**	**$ -**	**$ (22,000.03)**	**$ 11,033.79**
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2,190.47	2,240.54	4,005.36					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	2,962.83	3,019.11	3,376.80					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	19,465.95	20,036.19	570.24					
			1590292131	MANGILAO	02811780	10,789.14	10,823.52	34.38					
			1590292132	163 DAIRY RD	16000198	85,501.45	87,976.47	2,475.02					
			1591676358	MANGILAO	36000277	5,307.32	5,322.71	923.46					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	58,879.69	59,125.03	245.35					
			1590292134	YIGO ANIMAL SHELTER	02817442	16,222.91	17,500.13	1,277.23					
			1590292122	WILDLIFE BUILDING	02800809	23,984.85	29,328.80	5,343.94					
			1590292135	YIGO ANIMAL SHELTER	02364430	43,616.78	44,494.43	877.65					
			1590292128	159 DAIRY	02365159	5,253.97	5,424.90	170.92					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	18,321.86	18,539.01	13,028.70					
			1598583370	157 DAIRY RD	36000276	1,014.30	1,088.90	5,968.24					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 17,186.55**	**$ 9,355.82**	**$ -**	**$ (17,186.55)**	**$ 9,355.82**
			1620356405	DOA DATA PROCESSING	36000262	19,029.28	19,258.93	36,743.20					
	PM24	**1699407298**		**GHURA**					**$ 23,711.39**	**$ 24,520.28**	**$ (11,730.33)**	**$ -**	**$ 36,501.34**
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	22,529.25	23,084.52	555.27					
			1690033478	2A GUMA TRANKILIDAT	02338137	72,311.17	73,001.38	690.21					
			1690033479	3A GUMA TRANKILIDAT	02365489	13,859.26	14,374.95	515.69					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.36	0.36	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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			1690033491	3D GUMA TRANKILIDAT	02802687	9,657.94	9,880.99	223.05					
			1690033503	2B GUMA TRANKILIDAT	02018193	72,630.01	72,714.92	84.91					
			1690033510	1A GUMA TRANKILIDAT	02802690	6,835.33	7,035.30	199.98					
			1690033506	3B GUMA TRANKILIDAD	02806782	16,058.23	16,692.71	634.49					
			1690033489	4B GUMA TRANKILIDAT	02810793	12,870.64	13,412.90	542.26					
			1690033484	1G GUMA TRANKILIDAT	02811734	14,902.36	15,087.58	185.23					
			1690033486	3G GUMA TRANKILIDAT	02338126	44,763.79	45,466.85	703.06					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	9,986.07	10,244.68	258.61					
			1690033496	1E GUMA TRANKILIDAT	02362309	23,270.42	23,702.22	431.80					
			1690033297	3C GUMA TRANKILIDAT	02365490	3,750.43	3,879.80	129.37					
			1690033301	MAINTENANCE BLDG A	02329906	44,132.45	47,829.84	3,697.39					
			1690033477	1C GUMA TRANKILIDAT	02806783	17,811.51	18,879.00	1,067.49					
			1690033481	4C GUMA TRANKILIDAT	02815576	6,430.38	7,026.18	595.80					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	15,726.61	16,935.06	1,208.46					
			1690033494	5E GUMA TRANKILIDAT	02364987	15,005.97	15,519.47	513.50					
			1690033316	MERIZO	02332328	36,626.22	37,081.53	455.32					
			1690033497	4K GUMA TRANKILIDAT	02013452	57,406.77	57,764.58	357.80					
			1690033298	1B GUMA TRANKILIDAT	02800513	21,187.90	21,752.91	565.01					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	2,276.11	3,992.94	1,716.83					
			1690033511	YOUTH CENTER	02331275	72,597.78	76,714.88	4,117.11					
			1690033468	5D GUMA TRANKILIDAT	02018182	52,374.79	52,941.57	566.78					
			1690033473	5K GUMA TRANKILIDAT	02807191	23,975.26	24,874.38	899.12					
			1690033296	3K GUMA TRANKILIDAT	02807564	17,003.53	18,097.13	1,093.59					
			1690033504	3E GUMA TRANKILIDAT	02100172	168.47	705.41	536.94					
			1690033480	4A GUMA TRANKILIDAT	02101040	40,070.00	40,373.20	303.20					
			1690033326	TALOFOFO	02011675	31,921.13	32,263.78	342.65					
			1690033507	4J GUMA TRANKILIDAT	02361418	22,043.10	22,481.90	438.80					
			1690033325	10 JC ROJAS CIRCLE	02805290	43,373.82	45,501.43	2,127.61					
			1690033294	3J GUMA TRANKILIDAT	02362487	29,802.44	30,527.57	725.13					
			1690033466	1D GUMA TRANKILIDAT	02804978	17,919.52	18,349.19	429.67					
			1690033492	4D GUMA TRANKILIDAT	02363163	17,996.85	18,806.36	809.51					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	41,290.31	41,597.55	307.24					
			1698828904	6K GUMA TRANKILIDAT	02806706	1,385.96	2,237.96	852.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	7,336.59	7,700.71	364.12					
			1690033505	2K GUMA TRANKILIDAT	02013518	52,912.82	53,041.88	129.06					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	24,119.79	24,358.21	19,074.00					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1,920.02	1,945.30	25.28					
			1690033317	6E GUMA TRANKILIDAT	02808391	14,676.52	15,203.82	527.30					
			1690033467	4F GUMA TRANKILIDAT	02815495	6,104.67	6,727.97	623.30					
			1690033464	2C GUMA TRANKILIDAD	02812737	11,374.49	11,945.62	571.13					
			1690033471	6J GUMA TRANKILIDAT	02368644	417.20	920.34	503.15					
			1690033493	6D GUMA TRANKILIDAT	02816509	3,758.44	4,098.96	340.52					
			1690033488	1F GUMA TRANKILIDAT	02013453	74,187.60	75,009.45	821.85					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	27,262.80	28,449.54	1,186.74					
			1690033483	3H GUMA TRANKILIDAT	02363474	11,678.31	12,012.03	333.72					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	2.49	-					
			1690033498	5J GUMA TRANKILIDAT	02812128	9,320.78	9,889.46	568.68					
			1690033463	5B GUMA TRANKILIDAT	02803988	22,830.87	23,696.44	865.57					
			1690033469	1K GUMA TRANKILIDAT	02362490	42,437.38	43,701.65	1,264.27					
			1690033292	2E GUMA TRANKILIDAT	02018191	48,357.50	49,099.90	742.39					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	47,643.29	48,102.55	459.26					
			1690033482	2H GUMA TRANKILIDAT	02806707	15,406.09	15,844.85	438.76					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	27,169.83	28,564.40	1,394.57					
			1690033328	6B GUMA TRANKILIDAT	02812635	11,428.54	12,026.22	597.68					
			1690033480	4A GUMA TRANKILIDAT	02101040	-	391.24	391.24					
			1690033495	4E GUMA TRANKILIDAT	02338146	53,377.17	53,933.48	556.31					
			1690033509	3F GUMA TRANKILIDAT	02800517	23,161.33	23,426.20	264.87					
			1690033470	1H GUMA TRANKILIDAT	02015539	72,205.03	72,477.07	272.04					
			1690033487	2F GUMA TRANKILIDAT	02801536	37,265.16	37,869.37	604.20					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	50,878.92	52,755.38	1,876.46					
			1690033485	2G GUMA TRANKILIDAT	02806708	16,020.74	16,531.52	510.78					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
			1690033499	1J GUMA TRANKILIDAT	02811054	4,066.15	4,195.78	129.63					
			1690033472	4G GUMA TRANKILIDAT	02811055	12,083.84	12,659.82	575.98					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033465	4H GUMA TRANKILIDAT	02815403	9,689.51	10,367.68	678.17					
	PM24	**1837525565**		**YONA MAYOR**					**$ 3,509.84**	**$ 1,800.23**	**$ -**	**$ (2,414.86)**	**$ 2,895.21**
			1830290973	YONA YOUTH CENTER	02018244	53,578.91	54,417.86	838.95					
			1830290976	YONA COMMUNITY CENTER	02810366	11,037.56	11,335.29	297.73					
			1830290975	YONA MAYOR'S OFFICE	02803604	72,335.55	74,515.11	2,179.56					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	18,706.71	19,446.99	740.28					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,857.47**	**$ 1,324.13**	**$ -**	**$ (2,514.29)**	**$ 2,667.31**
			1880226248	TALOFOFO	02808481	100.88	107.68	6.79					
			1880226246	COMMUNITY CENTER MATA ST	02362005	81,856.55	82,261.74	405.19					
			1880226243	TALOFOFO INDOOR GYM	02801253	17,379.15	17,578.81	199.66					
			1880226244	TALOFOFO	02812688	13,306.07	14,336.86	1,030.79					
			1880226247	TENNIS COURT	02366358	0.04	0.04	-					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	316.45	317.74	1.29					
			1880226245	SENIOR CENTER	02810654	31,873.13	32,517.80	644.67					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	2,791.19	3,237.10	445.91					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 69,191.64**	**$ 35,155.58**	**$ -**	**$ (6,769.35)**	**$ 97,577.87**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7,189.55	7,239.50	11,988.00					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	25,766.11	28,594.09	2,827.98					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	16,002.42	16,159.72	47,190.30					
			1890702774	GPO GIBSON ANNEX BLDG D	09000665	55,318.73	55,370.72	52.00					
			1890037426	SR CITIZENS DEMENTIA CARE CTR	16000556	82,474.59	82,920.99	446.40					
			1890037861	DEDEDO	09000277	20,153.47	20,339.39	44,620.56					
			1890037424	FORMER PARA I MANAMKO	16000779	51,018.31	51,880.17	861.85					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	652.69	711.35	4,692.32					
			1895276129	15 6100 MARINER AVE	09000737	15,462.75	15,608.90	17,537.76					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 32,273.31**	**$ 30,360.07**	**$ -**	**$ (32,273.31)**	**$ 30,360.07**
			2530049715	ORDOT - CHLN PAGO	02100393	15,714.21	16,158.85	444.64					
			2530049714	DPW CORAL PIT	02365272	34,186.92	35,104.86	917.94					
			2530049743	DPW SECURITY OFFICE	02803028	84,877.40	86,995.63	2,118.23					
			2530049712	UMATAC BRIDGE	02361884	8,415.17	8,417.93	2.75					
			2530049739	TESS BUILDING	02322421	35,170.81	38,373.83	3,203.02					
			2530049745	DPW COMPOUND	09000441	10,853.22	11,023.06	27,175.04					
			2530049742	BARRIGADA	02363308	58,605.17	61,746.36	3,141.19					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	40,781.58	41,742.99	961.41					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	7,223.98	7,279.89	8,945.12					
			2530049719	DPW UPPER TUMON	12006447	15,877.91	15,959.00	81.10					
			2530049717	MALOJLOJ - INARAJAN	02817317	8,382.20	9,460.92	1,078.73					
			2530049720	HARMON	02817612	-	-	-					
			2530049718	LAB BLDG	16000194	26,258.60	27,960.59	1,701.99					
			2530049716	BUS SATELLITE STA YIGO	02806131	55,411.93	56,935.51	1,523.59					
			2530049740	WIM SCALE SYSTEM	02811029	16,799.73	17,523.15	723.42					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	-	122.57	122.57					
			2530049715	ORDOT - CHLN PAGO	02100393	-	708.87	708.87					
			2530049746	DPW COMPOUND	09000440	11,092.51	11,205.85	11,333.70					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	41,372.76	41,877.52	40,380.88					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	88,886.05	90,512.17	1,626.13					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	709.33	3,216.48	2,507.15					
			2530049741	DEDEDO BUS SATELLITE	02813167	1,055.62	1,142.31	86.69					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 13,676.47**	**$ 14,104.82**	**$ -**	**$ (13,676.47)**	**$ 14,104.82**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			2910056971	MANGILAO	02806087	58,042.47	59,966.11	1,923.64					
			2910056972	SAN ISIDRO ST	02806086	22,887.29	23,209.41	322.12					
			2918128187	228 TERESITA ST	09000083	2,349.20	2,389.16	2,397.60					
			2918875498	JUVENILE	09000246	28,562.21	29,080.66	41,476.32					
			2910056769	DYA COMPOUND	02017974	24,339.67	25,695.06	1,355.39					
			2910056973	DYA	02017975	76,687.50	79,839.17	3,151.67					
			2910056768	143 CATALINA LN	16000085	77,095.08	79,430.44	2,335.36					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 682,412.63**	**$ 319,971.95**	**$ -**	**$ (321,008.87)**	**$ 681,375.71**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 45,626.96**	**$ 19,457.32**	**$ -**	**$ (19,411.20)**	**$ 45,673.08**
			3080060180	GOV CAMACHO RD	02817759	7,010.28	7,589.91	579.63					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	16,361.62	16,532.46	170.84					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1,094.79	1,196.37	101.58					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	1,017.17	1,166.12	148.95					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 43,244.86**	**$ 46,755.89**	**$ -**	**$ (43,244.86)**	**$ 46,755.89**
			3220064990	112 KAYON PAHONG	02805296	7,489.46	10,201.74	2,712.28					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	-	2,687.37	2,687.37					
			3220062774	215 DUENAS DR	16000174	31,530.65	32,650.82	1,120.18					
			3226327757	GUAM IFIL PROJECT	16000734	2,891.47	7,089.75	4,198.28					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	88,748.35	89,647.97	899.62					
			3220062770	356 DUENAS DR	02368723	16,106.23	18,554.85	2,448.62					
			3220062768	DECATUR ST	09000201	51,496.39	52,204.26	169,888.08					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,422.29**	**$ 1,151.01**	**$ -**	**$ (2,188.22)**	**$ 2,385.08**
			3290303282	PITI MAYORS OFFICE	02369695	11,909.18	14,385.58	2,476.40					
			3290303286	SANTOS MEMORIAL PARK	02336704	6,287.49	6,322.75	35.26					
			3295261875	PITI BASEBALL FIELD	16001105	32,720.47	33,490.85	770.39					
			3290303279	PITI PLAYGROUND PARK	02364450	2,475.40	2,475.40	-					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	92.50	132.99	40.49					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,966.41**	**$ 6,646.49**	**$ -**	**$ (6,966.41)**	**$ 6,646.49**
			3400070886	15 6101 G CALIBRATION LAB	09000761	9,009.78	9,113.41	12,436.08					
			3400066265	17-330 4 MARINER AVE	09000763	12,774.18	12,914.02	8,390.52					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 7,907.64**	**$ 2,698.31**	**$ -**	**$ (5,352.25)**	**$ 5,253.70**
			3630344463	DORMITORY RD	02369344	-	-	-					
			3630344468	MAIN OFFICE	02808642	63,298.72	66,405.05	3,106.32					
			3630344467	BASKETBALL COURT RTE 10	02367517	11,030.05	11,435.65	405.60					
			3630620663	SENIOR CITIZENS CTR	16002293	72,986.68	77,065.00	4,078.32					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.97	155.97	-					
			3633716085	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	-					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	37,161.36	37,329.12	167.76					
			3630620663	SENIOR CITIZENS CTR	16002293	-	535.00	535.00					
			3630620663	SENIOR CITIZENS CTR	16002293	72,986.68	78,087.82	5,101.14					
			3630344472	PAGAT PARK/ANTHURIUM	02334659	14,891.50	15,025.96	134.46					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 9,652.17**	**$ 3,117.06**	**$ -**	**$ (6,433.81)**	**$ 6,335.42**
			3830074480	BASEBALL SANTA RITA	04000145	356.84	356.84	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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			3833354821	LOT 1 BLK 5	02368135	879.11	879.11	-					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5,795.04	5,795.17	0.13					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	27,195.74	29,809.35	2,613.61					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	-					
			3830074478	BASKETBALL COURT	02364624	8,383.06	8,383.06	-					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	2,226.01	9,019.49	6,793.49					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 88,195.55**	**$ (88,195.55)**	**$ -**	**$ (0.00)**
			4070079193	GPA DELTA	16000178	62,017.75	69,247.72	7,229.98					
			4070079205	T & D OFFICE DEDEDO	09000723	12,472.79	12,574.25	10,146.20					
			4070079208	T & D COMPOUND	09000451	1,222.15	1,232.23	806.48					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	3,656.99	3,915.50	258.51					
			4070079209	T&D PAVILION	02811402	663.57	668.25	4.68					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,516.06	2,573.18	57.12					
			4070079200	CABRAS POWER STA OIL	25000084	74,363.42	74,727.45	364.03					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	36,023.80	36,517.01	197,281.60					
			4070079198	DISPATCH	09000507	20,335.25	20,410.04	11,965.44					
			4070079202	MONITORING SHELTER	02335292	-	0.00	0.00					
			4070079188	PITI UNIT 7 CT PLT	09999993	3,948,819.50	3,997,843.00	49,023.50					
			4070079206	T & D OFFICE DEDEDO	09000979	35,390.10	35,819.64	34,363.12					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22,607.09	22,607.09	-					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	80,311.50	90,290.01	9,978.51					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	593.18	615.52	22.34					
			4070079192	CABRAS POWER PLANT	36000268	5,523.50	5,571.68	7,709.60					
			4070079199	CABRAS POWER PLANT	02812607	598.39	612.21	13.82					
			4070079201	CABRAS POWER	16000177	53,941.21	60,292.38	6,351.17					
			4070079203	GPA TRANSPORTATION BLDG	16000495	95,871.67	97,216.45	1,344.78					
			4070079204	DEDEDO	02367924	45,569.34	47,691.78	2,122.44					
			4070079191	USN PIPELINE PROJECT	02811782	5,430.14	5,803.49	373.35					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,443.89**	**$ 2,561.60**	**$ -**	**$ (2,443.89)**	**$ 2,561.60**
			4120235186	104/05 CHAMORRO VILLAGE	12000669	78,537.25	79,173.88	636.63					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,263.27	2,275.72	12.45					
			4120235192	40 CHAMORRO VILLAGE	12000649	6,080.87	6,080.91	0.04					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6,446.48	6,461.79	15.31					
			4120235191	38 CHAMORRO VILLAGE	12000674	7,548.02	7,562.84	14.82					
			4120235193	34 CHAMORRO VILLAGE	12000666	5,060.53	5,060.53	-					
			4120235195	30 CHAMORRO VILLAGE	12000664	65,388.45	65,896.49	508.04					
			4120235190	36 CHAMORRO VILLAGE	12000665	4,979.56	4,979.59	0.04					
			4120235196	CHAMORRO VILLAGE	16000199	10,535.39	10,675.42	140.02					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2,481.97	2,481.97	-					
			4120235199	23 CHAMORRO VILLAGE	16000189	890.22	3,924.79	3,034.57					
			4120235197	CHAMORRO VILLAGE	16001570	62,678.75	66,615.74	3,936.99					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 15,260.34**	**$ 9,473.10**	**$ -**	**$ (5,779.67)**	**$ 18,953.77**
			4215545192	155 HESSLER PL	36002004	1,647.07	1,857.72	25,277.16					
			4210081848	PITI	36000104	14,954.69	15,066.26	8,925.36					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 2,808.72**	**$ 892.53**	**$ -**	**$ (1,797.78)**	**$ 1,903.47**
			4460086734	MERIZO YOUTH CENTER	02008551	43,252.81	43,502.02	249.21					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	33,360.33	35,670.14	2,309.81					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	-	-	-					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	63.22	64.02	0.81					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	576.51	659.66	83.15					
			4460086730	PIER BASKETBALL COURT	02327200	22,922.27	23,006.81	84.54					
			4460086736	PIGUA	04000134	882.48	899.54	17.06					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 174,598.81**	**$ 66,549.52**	**$ -**	**$ (174,598.81)**	**$ 66,549.52**
			4473468408	AGAT SMALL BOAT MARINA	09002225	907.56	1,027.08	14,342.16					
			4470086900	LC1 PORT AUTHORITY SUBSTATION	09000759	4,855.48	4,894.88	189,124.22					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9,421.63	9,479.58	34,771.80					
			4470086899	UNITEK	02329817	84,272.90	84,272.90	-					
			4470086895	PORT BEACH	02324494	916.66	1,000.99	84.33					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	34.44	36.13	4,060.80					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	17,983.27	23,475.48	5,492.21					
			4478755423	MOBIL CABRAS AREA A	09000391	8,602.09	8,644.80	1,708.36					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 40,111.52**	**$ 43,909.99**	**$ -**	**$ (40,111.52)**	**$ 43,909.99**
			4530361239	MAIN FACILITY POST OFFICE	36000132	46,355.61	47,205.45	169,966.80					
			4530361238	INARAJAN POST OFFICE	02008489	34,793.46	34,865.53	72.08					
			4530361237	AGAT POST OFFICE	02811515	32,170.83	33,907.43	1,736.61					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 11,992.96**	**$ 11,704.47**	**$ -**	**$ (301.47)**	**$ 23,395.96**
			4550246992	AGAT BRANCH	16000671	50,766.61	52,666.15	1,899.54					
			4550246994	BARRIGADA BRANCH	16000595	16,802.57	21,409.71	4,607.14					
			4550246990	MERIZO BRANCH	16000640	89,353.66	90,792.34	1,438.68					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	510.89	540.71	4,769.92					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	3,981.73	4,389.59	24,471.48					
			4550246989	DEDEDO BRANCH	16000755	56,782.62	60,615.85	3,833.22					
			4550246991	YONA BRANCH	02015621	94,784.42	96,360.83	1,576.41					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 22,099.14**	**$ 3,214.98**	**$ -**	**$ (5,369.97)**	**$ 19,944.15**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1,680.60	1,680.82	0.21					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	10,167.68	13,554.93	3,387.25					
			5240366952	AS ABMAM DR	16000157	56,379.28	63,204.33	6,825.05					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 147,983.67**	**$ 157,248.26**	**$ -**	**$ (147,983.67)**	**$ 157,248.26**
			5430105184	11 DEAN CIR	02334838	69,301.28	71,091.20	1,789.92					
			5430105187	18 DEAN CIR	02802996	56,604.99	57,700.56	1,095.57					
			5430105226	1 DEAN CIR	02361334	82,544.51	84,387.99	1,843.48					
			5430105194	25 DEAN CIR	02800573	33,614.91	34,938.23	1,323.32					
			5435540331	18C CHAMORRO VILLAGE	12000479	3,547.00	3,571.95	24.95					
			5430105239	MARC/LIBRARY BLDG	36000141	11,748.83	11,891.97	22,903.52					
			5430105169	FINE ARTS	36000183	7,918.07	8,013.48	22,899.36					
			5430105166	MAINTENANCE SHOP	02800865	33,780.36	34,701.51	921.15					
			5430105218	8 DEAN CIR	02807901	14,657.26	14,919.80	262.53					
			5430105233	DORMITORY I	36000203	25,187.58	25,426.42	19,107.44					
			5430105227	9 DEAN CIR	02802707	28,521.25	29,666.56	1,145.31					
			5430105196	27 DEAN CIR	12000616	40,327.58	42,593.21	2,265.63					
			5430105231	HEALTH SC ST LITE	02329832	1,121.00	1,121.00	-					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	-					
			5430105225	2 DEAN CIR	02809268	66,797.84	68,309.42	1,511.58					
			5430105164	YIGO SHOP	02814885	2,697.20	3,006.35	309.16					
			5430105193	31 DEAN CIR	12000617	12,596.99	13,724.17	1,127.17					
			5430105222	4 DEAN CIR	02361888	81,868.87	83,277.86	1,408.99					
			5430105215	24 DEAN CIR	02337075	68,861.11	70,036.34	1,175.23					
			5430105238	WERI/MARINE LAB	36000290	16,453.79	16,597.44	17,238.12					
			5430105230	DORMITORY III	09000580	14,397.59	14,514.56	18,715.84					
			5430105189	28 DEAN CIR	16000152	57,760.25	61,163.98	3,403.73					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	20,949.79	21,194.42	58,711.20					
			5430105242	UOG PUMP HOUSE	09000559	14,041.26	14,164.43	7,390.44					
			5430105212	10 DEAN CIR	02368001	48,762.62	50,886.25	2,123.63					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105214	5 DEAN CIR	02814211	15,618.70	16,744.88	1,126.18					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	1,595.35	2,399.37	804.02					
			5430105168	INARAJAN METAL STORAGE	02816171	5,828.65	6,610.78	782.13					
			5430105228	26 DEAN CIR	12000618	86,199.47	87,320.33	1,120.86					
			5430105220	34 DEAN CIR	16000154	99,319.48	1,686.86	2,367.38					
			5439459766	FIELDHOUSE	36000284	4,176.12	4,204.57	4,552.96					
			5430105183	33 DEAN CIR	12007822	37,016.02	37,886.48	870.46					
			5438790713	139 ALSTROM CIR	02350228	60,398.44	62,435.25	2,036.81					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	24,835.82	25,024.66	75,536.00					
			5430105182	HATCHERY MANGILAO	05000011	26,836.23	27,183.54	27,784.72					
			5430105158	YIGO EXP STATION	02809399	42,905.80	44,273.56	1,367.76					
			5438396537	14B CHAMORRO VILLAGE	12010213	35,341.17	35,928.29	587.12					
			5438396537	14B CHAMORRO VILLAGE	12010213	-	13.00	13.00					
			5430105229	UOG DORM II	09000583	28,785.89	29,013.61	18,217.28					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4,770.59	4,816.23	3,651.60					
			5430105195	21 DEAN CIR	02802633	41,960.09	42,790.09	830.00					
			5430105237	FIELDHOUSE	04000153	78.20	84.26	970.08					
			5430564795	18B CHAMORRO VILLAGE	12000427	9,853.00	9,882.67	29.67					
			5430105192	22 DEAN CIR	02332630	47,281.45	49,155.80	1,874.36					
			5430105185	20 DEAN CIR	02809605	38,790.14	39,847.12	1,056.99					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	19,596.80	20,077.41	480.62					
			5430105219	35 DEAN CIR	16000153	87,777.26	90,900.48	3,123.21					
			5430105191	16 DEAN CIR	02362745	65,582.74	67,566.13	1,983.38					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,191.48	6,191.48	-					
			5430105186	19 DEAN CIR	02334663	32,610.64	36,546.19	3,935.56					
			5430105234	MARINE LAB UOG MANGILAO	36000291	21,364.94	21,552.62	30,028.64					
			5430105161	SCIENCE BLDG	09000268	44,272.08	44,868.62	59,654.30					
			5437747086	18A CHAMORRO VILLAGE	12000430	29,372.00	29,396.18	24.18					
			5430105159	STUDENT UNION BLDG	09002057	5,355.77	5,502.84	23,530.24					
			5430105243	14 DEAN CIR	02334837	94,444.81	95,524.56	1,079.74					
			5430105224	3 DEAN CIR	02807594	31,598.71	32,454.40	855.68					
			5430105241	COLLEGE OF EDUCATION	09002206	280.02	312.87	19,710.00					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	12,623.43	18,770.71	6,147.28					
			5430105190	13 DEAN CIR	02816309	15,569.23	17,080.93	1,511.70					
			5430105236	FIELDHOUSE	36000195	3,687.49	3,842.02	12,361.84					
			5430105170	ADMINISTRATION	09000200	10,676.32	10,779.77	16,551.36					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	8,677.70	8,791.39	9,095.04					
			5430105240	WAREHOUSE A & B	36000121	12,304.72	12,414.00	6,556.62					
			5430105217	7 DEAN CIR	02335635	36,822.42	40,133.87	3,311.45					
			5430105160	HSCIENCE-NURSING	09000143	26,063.25	26,414.32	35,106.90					
			5430105181	29 DEAN CIR	12000619	88,809.50	91,015.61	2,206.11					
			5430105163	YIGO LAB	16000967	84,626.48	85,895.44	1,268.96					
			5430105221	30 DEAN CIR	12001173	41,759.76	43,525.28	1,765.52					
			5434578537	15 DEAN CIR	02012199	60,416.22	61,283.64	867.42					
			5430105223	17 DEAN CIR	02002656	16,073.04	19,881.67	3,808.62					
			5430105216	23 DEAN CIR	02337078	50,758.98	51,893.95	1,134.98					
			5430105188	12 DEAN CIR	02800826	40,185.42	40,562.16	376.74					
			5438396537	14B CHAMORRO VILLAGE	12010213	35,341.17	35,341.17	-					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 6,436.50**	**$ 2,097.56**	**$ -**	**$ (4,322.74)**	**$ 4,211.32**
			5760111688	TIYAN SOFTBALL FIELD	16000197	60,371.05	61,448.93	1,077.89					
			5760111684	MAYORS OFFICE	02366559	75,968.11	78,844.67	2,876.57					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70,176.65	70,176.65	-					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12,647.45	12,712.07	64.62					
			5760111685	BASKETBALL COURT	02360314	71,251.33	71,982.84	731.51					
			5760111687	BARRIGADA KOBAN	02365003	3,351.92	3,466.16	114.24					
			5760111686	VOLLEYBALL COURT	02813699	30,270.76	31,984.11	1,713.35					
	PM24	**6000770566**		**KGTF**					**$ 27,285.83**	**$ 7,120.68**	**$ -**	**$ (19,363.65)**	**$ 15,042.86**
			6000116134	194 SESAME ST	09000485	10,348.72	10,483.07	8,061.36					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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			6000116133	545 S SABANA DR	09000474	16,880.74	17,077.57	15,746.00					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 724.10**	**$ 334.87**	**$ -**	**$ (724.10)**	**$ 334.87**
			6060117310	HAYA YOUTH CENTER	02802473	67,590.33	68,688.21	1,097.89					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 8,654.70**	**$ 2,974.57**	**$ -**	**$ (5,916.21)**	**$ 5,713.06**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	6,270.52	7,577.42	1,306.90					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40,451.87	40,451.87	0.00					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1,900.55	1,900.55	-					
			6070332180	INARAJAN CEMENT CROSS	02805070	3,950.88	3,950.88	-					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	83,417.63	92,116.22	8,698.59					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 18,944.45**	**$ 19,388.79**	**$ -**	**$ (18,944.45)**	**$ 19,388.79**
			6290268356	GOVERNMENT HOUSE	36000269	19,381.85	19,546.74	26,381.44					
			6290268355	GOV OFF	09002061	6,902.69	7,142.36	47,933.80					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 2,136.62**	**$ 596.90**	**$ -**	**$ (1,440.64)**	**$ 1,292.88**
			6390243113	236 E O'BRIEN DR	16001659	22,404.86	24,460.89	2,056.03					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 38,274.89**	**$ 40,907.11**	**$ -**	**$ (38,274.89)**	**$ 40,907.11**
			6510125955	MANGILAO	36000162	251.51	389.26	16,529.40					
			6512213235	BARRIGADA	09000582	11,569.26	11,774.54	205.28					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	9,874.62	9,955.53	32,361.60					
			6510125943	GCC BLDG 2000	09000776	5,264.47	5,301.92	22,466.40					
			6510125947	GCC BLDG A	09000779	10,166.14	10,274.06	17,266.08					
			6510125948	GCC BLDG C	09000778	7,062.99	7,150.18	13,950.88					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	18,800.19	18,974.64	20,934.00					
			6510125937	GCC FIRING RANGE	02331357	53.43	53.52	0.09					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	-	137.71	8,262.72					
			6510125950	GCC BOOSTER PUMP	16000165	73,352.25	74,176.26	824.02					
			6510125954	VOC TECH	09000774	3,312.78	3,346.62	5,414.56					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36,104.34	36,220.50	116.16					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	-	-	-					
			6510125949	STUDENT HUB	12006915	23,617.34	26,224.22	2,606.88					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	19,139.23	19,217.00	4,665.96					
			6516423826	300 GUAM COMMUNITY COLLEGE	09002098	12.05	16.78	755.68					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,121.64**	**$ 5,533.81**	**$ -**	**$ (5,121.64)**	**$ 5,533.81**
			6600299522	TAMUNING POST OFFICE	09000837	23,875.95	24,133.52	20,605.12					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 2,223.70**	**$ 2,264.66**	**$ -**	**$ (2,223.70)**	**$ 2,264.66**
			6848836251	108 N COMM CHARFAUROS CT	09000557	8,093.93	8,307.54	8,544.36					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 15,507.60**	**$ 5,086.73**	**$ -**	**$ (10,662.47)**	**$ 9,931.86**
			6950134033	TENNIS COURT TAMUNING	02336992	9,346.02	9,722.81	376.79					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	72,770.94	85,434.81	12,663.87					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	38,597.23	41,275.43	2,678.20					
			6950134030	670 CHALAN SAN ANTONIO	02366311	58,453.81	58,453.81	-					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	82,394.80	83,977.16	1,582.36					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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	PM24	**7037924246**		**YIGO MAYOR**					**$ 7,277.80**	**$ 2,549.63**	**$ -**	**$ (4,858.09)**	**$ 4,969.34**
			7036785418	YIGO GYM	02815298	50,402.53	55,765.76	5,363.23					
			7030197687	274 GAYINERO RD	02817201	26,499.55	28,593.32	2,093.77					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	39.90	136.45	96.55					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,157.47	3,157.47	0.40					
			7030202233	SENIOR CITIZEN CTR	16000175	84,446.12	85,619.29	1,173.18					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,605.46**	**$ 900.76**	**$ -**	**$ (1,719.14)**	**$ 1,787.08**
			7200244162	UMATAC	02350862	36,188.29	39,321.77	3,133.48					
			7200244160	PARA I LALAHITA PARK	02364212	2.46	2.47	0.01					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	25.60	26.32	0.72					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 8,239.84**	**$ 2,931.92**	**$ -**	**$ (5,586.80)**	**$ 5,584.96**
			7240139758	373 ROUTE 2 AGAT	02363953	42,107.31	43,077.14	969.83					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	55,144.95	55,179.20	34.25					
			7240139750	AGAT BASKETBALL CT	02366609	16,450.62	17,207.02	756.40					
			7240139749	SAGAN BISITA AGAT	16000666	13,417.79	13,417.79	-					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1,224.42	1,224.42	-					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	7,647.25	8,009.59	362.34					
			7240139751	AGAT MAYORS OFFICE	04000163	9,582.70	9,707.38	4,987.36					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	-					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	31,966.17	33,827.14	1,860.97					
			7242926352	AGAT MINI PARK	02368153	2,380.80	2,381.18	0.38					
			7240139752	AGAT (GPD)	02814645	7,830.07	8,445.00	614.93					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	-					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	-	-	-					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.24	-					
			7240139757	AGAT POINT	02362278	0.69	0.69	-					
			7240139744	SAGAN BISITA	02815249	-	-	-					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,214,592.00**	**$ 929,250.81**	**$ -**	**$(1,720,722.50)**	**$ 2,423,120.31**
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	13,338.79	13,480.37	33,978.48					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	23,425.29	23,688.37	105,230.40					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	30,044.87	30,328.94	17,044.14					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	36000270	4,995.00	5,072.88	15,577.00					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	17,501.62	17,641.79	11,213.28					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	12,662.46	12,807.80	23,253.60					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,079.40	1,093.11	5,483.20					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8,741.20	8,825.22	10,082.04					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	7,822.17	7,954.21	21,126.40					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	15,286.25	15,468.41	43,719.36					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	17,034.43	17,281.96	49,506.20					
			7250281886	OKKODO HIGH SCHOOL	09000577	32,957.96	33,321.13	217,905.60					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5,442.80	5,466.81	2,881.56					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	32,461.23	32,820.68	14,378.20					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5,510.81	5,524.46	5,460.00					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	15,230.29	15,349.05	14,250.24					
			7257308161	GWHS FOOTBALL FIELD	09002070	420.05	423.42	202.20					
			7250281911	OKKODO BASEBALL FIELD	09002088	17.07	17.07	-					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	-	66.90	2,675.88					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	13,776.47	14,507.86	731.39					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	17,085.65	17,166.69	32,417.60					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	34,496.35	34,930.95	52,151.64					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09000732	5,595.70	5,676.29	12,894.56					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	32,201.75	32,821.99	620.24					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5,068.99	5,107.87	6,221.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2,596.94	2,619.75	1,368.48					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	12,354.73	12,490.04	21,649.60					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	17,656.53	17,848.39	30,698.08					
			7250281763	B WING TIYAN HIGH	09000569	7,927.01	8,015.63	26,584.80					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6,739.82	6,836.73	7,753.20					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3,152.86	3,193.18	4,837.80					
			7250281866	CHIEF BRODIE ELEM	36000108	20,747.10	20,975.62	18,281.60					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	2,982.80	3,022.98	40.18					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	22,951.30	23,235.00	17,021.76					
			7250281904	FAST TRACK BLDG_NEW BLDG DLPES	04000117	3,663.31	3,727.58	6,426.70					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	968.47	1,021.87	3,204.24					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	189.21	260.33	42,670.20					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	9,567.21	9,591.00	951.52					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	81,485.61	85,197.34	3,711.73					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	5,605.65	6,398.57	792.91					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2,795.89	2,825.34	3,534.24					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	10,948.44	11,382.49	434.06					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	15,741.95	15,883.71	22,681.60					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	31,867.10	32,142.20	33,012.48					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6,379.01	6,418.41	4,728.96					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	23,175.51	23,405.36	13,791.42					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02332665	60,076.84	61,031.17	954.33					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	32,354.82	32,663.53	185,226.60					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	9,536.62	9,661.37	49,900.80					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6,558.61	6,635.22	45,967.80					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	12,406.32	12,573.35	20,043.96					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	61,527.68	62,611.54	1,083.86					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9,320.42	9,405.91	20,516.16					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	87,690.66	89,142.28	1,451.63					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	68,775.19	69,485.33	85,216.44					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	8,856.63	8,961.87	16,838.08					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	1,128.28	1,289.96	6,467.08					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5,072.54	5,104.89	5,176.00					
			7258198689	195 PALE FERDINAND WAY	09000081	31,444.85	31,444.91	4.80					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	31,500.40	31,839.89	101,847.60					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,575.39	4,586.18	1,727.04					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	19,217.63	19,424.11	82,593.60					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	32,606.53	32,985.52	60,638.08					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000200	4,600.20	4,728.28	10,246.40					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	15,272.19	19,022.01	3,749.82					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	7,168.00	7,284.93	23,387.00					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	32,673.04	32,827.45	30,882.00					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	18,093.03	18,295.64	121,566.60					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	15,668.63	15,852.73	73,642.80					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8,304.63	8,332.31	2,214.56					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	24,870.60	25,107.07	236.47					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	16,373.69	17,134.39	760.71					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	864.23	931.66	16,183.68					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.03	0.03	0.00					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	12,904.95	13,057.42	24,396.32					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7,569.71	7,645.83	6,090.08					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	9,963.62	10,066.84	8,257.52					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	7,986.74	8,077.33	3,623.76					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2,555.75	2,583.47	4,436.00					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6,744.41	6,795.35	20,374.40					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	9,267.85	9,434.68	33,365.60					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1,603.76	1,624.70	2,512.56					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	25,681.87	25,910.44	27,429.36					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3,551.69	3,576.86	2,013.76					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	38,188.67	44,292.66	6,103.99					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	27,281.20	27,674.52	31,466.08					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	11,560.85	11,709.59	17,849.04					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	88,115.14	89,960.28	1,845.14					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	15,187.92	16,073.87	885.95					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	22,417.77	22,734.89	50,740.48					
			7250281840	SOUTHERN HIGH AUDITORIUM	09000734	5,440.85	5,446.26	4,328.80					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	299.22	303.57	696.48					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8,316.73	8,368.18	6,174.84					
			7250281870	LPUMS-435 C108/C109	16000161	60,394.21	63,525.37	3,131.16					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	11,563.71	11,700.99	16,473.48					
			7250281889	GDOE HEADQUARTERS	36000172	18,433.61	18,910.99	76,381.44					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	18,204.09	18,397.66	30,972.32					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3,690.60	3,741.16	4,044.88					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	4,106.40	4,217.37	13,316.40					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	18,675.82	18,870.44	31,140.32					
			7250281875	GWSH SCHOOL	16000163	1,562.63	3,754.13	2,191.50					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	19,871.83	20,036.17	19,720.80					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	726.23	765.61	3,150.48					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3,090.91	3,187.15	5,774.70					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2,725.98	2,783.45	4,597.12					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4,012.29	4,051.53	6,278.08					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.37	378.37	-					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	2,343.05	2,643.28	120,094.80					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	751.13	887.20	32,656.80					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	13,279.44	14,363.60	1,084.17					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	12,574.72	12,695.41	48,274.00					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	33,166.60	33,548.51	114,572.10					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9,057.02	9,128.18	28,464.40					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	17,372.06	17,552.33	43,263.84					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3,607.49	3,653.75	3,701.20					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9,312.01	9,395.17	49,893.00					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	94,362.51	96,149.90	1,787.39					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	989.21	992.12	349.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	22,023.92	22,252.88	54,948.72					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	40,416.45	40,791.31	44,982.12					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	26,156.80	26,419.48	52,535.80					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7,244.11	7,330.43	6,905.20					
			7250281765	J WING TIYAN HIGH	09000571	4,322.74	4,372.28	29,722.80					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	602.27	604.02	419.28					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	19,265.71	19,469.81	32,655.36					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	49,490.01	50,429.16	939.15					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2,743.04	2,861.55	18,961.92					
			7250281868	JFK ANNEX	36000267	14,392.12	14,469.72	9,312.24					
			7250281912	OKKODO FOOTBALL FIELD	09002141	115.62	118.21	207.52					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002182	5,270.42	5,634.05	72,726.00					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7,892.91	7,941.76	2,930.88					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	15,170.49	20,314.26	5,143.77					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	10,314.65	10,399.42	6,781.52					
			7250281782	ULLOA ELEM SCHOOL	05000001	26,610.47	26,850.91	19,234.96					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	20,637.68	20,873.85	37,787.52					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	56,100.07	57,887.06	1,787.00					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2,666.23	2,713.67	2,846.40					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	8,757.67	8,883.44	15,092.88					
			7250281764	C WING TIYAN HIGH	09000585	3,666.36	3,711.13	26,866.80					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	12,329.87	12,492.78	39,098.88					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	11,603.71	11,763.22	19,142.04					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	4,943.70	4,996.29	52.58					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2,456.70	2,472.98	2,605.44					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	19,692.63	19,874.44	14,544.88					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	2,531.30	2,860.99	39,563.40					
			7250281867	MAR DR - CHIEF BRODIE	04800022	1,359.69	1,529.31	10,177.50					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 341.73**	**$ 395.89**	**$ -**	**$ (341.73)**	**$ 395.89**
			7540375627	PLAZA DE ESPANA	16000079	34,795.67	35,480.14	684.47					
			7540375626	PLAZA DE ESPANA	12800640	10,760.77	11,110.45	349.67					
			7540375628	253 W O'BRIEN WAY	12000112	1,147.36	1,147.36	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

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	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,853.63**	**$ 596.46**	**$ -**	**$ (1,263.99)**	**$ 1,186.10**
			7660280730	LOT 95 REM2C-2 YONA	02813462	49,062.39	51,151.30	2,088.91					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 757,661.06**	**$ 422,300.35**	**$ -**	**$ (757,661.06)**	**$ 422,300.35**
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	33,928.05	34,737.01	808.95					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4,510.99	4,547.02	2,882.56					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	-					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	17,773.31	17,899.05	20,118.40					
			7730148983	3 NEW GIAA WATERWELL	16001645	19,296.27	19,516.12	219.85					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	887.05	999.94	112.89					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10,474.12	10,555.65	13,045.12					
			7730148994	522 CHALAN PASAHERU	09000018	19,054.06	19,232.68	10,716.72					
			7730148970	GAA PARKING LOT A-2	12003143	91,019.73	91,858.90	839.18					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	8,650.72	8,930.34	279.62					
			7730148991	FLEET SERVICES	09000517	2,529.05	2,551.58	2,703.60					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10,037.54	10,150.05	6,750.12					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	6,912.48	7,388.59	476.12					
			7730148992	K9 KENNEL FACILITY	16000171	11,522.18	18,163.37	6,641.19					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	15,041.13	15,587.04	545.91					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	53,242.20	55,798.85	2,556.65					
			7730148974	FIRE STATION	09000770	17,277.36	17,481.52	24,499.20					
			7730148984	GATE 3 GIAA	16000167	96,678.24	97,513.15	834.91					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	-					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	23,538.64	24,182.26	643.62					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	23,891.77	24,095.40	203.63					
			7735569087	2 NEW GIAA WATERWELL	16001654	89,193.41	651.47	11,458.06					
			7732687307	1 NEW GIAA WATERWELL	16001671	66,761.88	80,473.93	13,712.05					
			7730148968	GIAA MAIN TERMINAL	09999987	28,490.79	28,792.05	1,687,064.96					
			7730148969	GAA PARKING LOT A-1	12800142	8,437.50	8,701.28	263.79					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	55,381.06	67,241.06	11,860.00					
			7730148972	3 FUEL TANK	09000516	268.75	270.06	157.92					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 570.19**	**$ 609.66**	**$ -**	**$ (570.19)**	**$ 609.66**
			7810150480	LOT 5120-R5	09002166	255.99	291.08	2,105.70					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,258.61**	**$ 4,357.51**	**$ -**	**$ (4,258.61)**	**$ 4,357.51**
			7920152781	YPAO BEACH	09002009	5,083.29	5,235.01	15,172.20					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 15,111.79**	**$ 4,877.84**	**$ -**	**$ (9,914.51)**	**$ 10,075.12**
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	75,877.53	80,599.99	4,722.46					
			8040273990	DEDEDO FIRE STA	02013350	13,681.14	13,714.44	33.30					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	58,994.53	60,588.88	1,594.35					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	38,507.58	42,151.22	3,643.64					
			8040273992	DEDEDO PRECINCT	02013348	65,611.70	65,647.71	36.02					
			8040273993	DEDEDO POST OFFICE	02013351	62,352.35	62,685.39	333.04					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	634.38	657.37	1,838.80					
			8040273999	W BUENA VISTA AVE	02815417	1.29	1.29	-					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1,185.03	1,269.43	84.40					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	39,883.74	43,329.67	3,445.93					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4,271.62	4,335.36	63.74					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 4,534.08**	**$ 5,546.70**	**$ -**	**$ (4,534.08)**	**$ 5,546.70**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8100271681	HAGATNA POST OFFICE	09000756	35,173.27	35,511.96	20,321.58					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 29,214.77**	**$ 11,180.11**	**$ -**	**$ (19,337.52)**	**$ 21,057.36**
			8300215985	AGANA HEIGHTS	09000387	27,232.74	27,512.20	44,713.76					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 123,832.66**	**$ 33,590.75**	**$ -**	**$ (29,157.29)**	**$ 128,266.12**
			8300216054	MRI FACILITY GMH	16000184	49,752.54	50,045.48	292.93					
			8304938974	SABANA BARR HGTS	09000542	58,878.88	59,519.47	128,117.80					
			8300216050	ASPAC WAREHOUSE	16001044	24,018.84	32,563.27	8,544.43					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 52,168.65**	**$ 52,698.57**	**$ -**	**$ (52,168.65)**	**$ 52,698.57**
			8350888638	ESPERANZA STREET	09000229	5,240.20	5,289.74	5,945.16					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	14,996.79	15,577.87	581.08					
			8350203733	ISLAND COURT	09000198	59,914.29	60,406.44	196,858.80					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	191.96	210.03	2,891.04					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 8,866.48**	**$ 2,953.76**	**$ -**	**$ (5,905.06)**	**$ 5,915.18**
			8430162508	BIEN VENIDA AVE	16000091	82,259.73	84,808.25	2,548.52					
			8430162509	BIEN VENIDA AVE	16001568	75,772.45	79,605.76	3,833.31					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1,900.89	1,903.74	114.08					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	-					
			8430162507	BIEN VENIDA AVE	16000182	36,509.59	40,570.47	4,060.87					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 10,796.48**	**$ 3,835.12**	**$ -**	**$ (7,082.64)**	**$ 7,548.96**
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	35,716.13	36,569.62	853.49					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	67,218.29	69,696.38	2,478.09					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	99,553.27	1,812.98	2,259.71					
			8470162967	AGANA HEIGHTS	02330253	53,268.73	56,288.41	3,019.68					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	11,131.35	12,185.95	1,054.60					
			8470162965	TUTUJAN PARK	02333348	7,726.63	7,745.46	18.84					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4,784.10	4,807.93	1,906.40					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	2,111.93	3,212.15	1,100.22					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM**					**$ 37,297.98**	**$ 20,432.25**	**$ -**	**$ (37,297.98)**	**$ 20,432.25**
			8550369577	SKINNER PLAZA	09000107	42,284.49	42,983.82	83,919.96					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 146,668.25**	**$ 79,489.37**	**$ -**	**$ (146,668.25)**	**$ 79,489.37**
			8600338465	BLDG 46	12001314	47,454.70	48,227.30	772.60					
			8600338482	BLDG 2	16001274	38,018.67	40,897.03	2,878.36					
			8600338471	BLDG 5-10	09000461	10,384.70	10,515.53	15,699.36					
			8608651343	BLDG 800	09000048	10,405.91	10,518.95	18,086.40					
			8600338483	BLDG 4	16001273	60,407.68	63,043.76	2,636.08					
			8600338474	BLDG 31	04000107	11,204.21	11,317.53	9,065.60					
			8600338468	BLDG 650 NEW EXPRESS	09000883	8,453.11	8,611.51	25,344.48					
			8602108787	BLDG 65	16000002	75,391.71	82,255.26	6,863.55					
			8600338469	BLDG 100	09000051	6,787.24	6,895.57	17,332.00					
			8600338472	BLDGS 11-27	04000178	16,229.87	16,430.75	24,105.36					
			8600338478	BLDG 64	16001275	80,306.97	87,342.06	7,035.10					
			8600338464	BLDG 500	09000530	30,228.24	30,565.75	20,250.60					
			8600338479	BLDG 270	16001534	7,082.85	14,626.62	7,543.77					
			8600338473	BLDG 1	09000494	9,624.95	9,705.07	6,409.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338485	BLDG 200	09000531	37,258.15	37,822.88	67,767.60					
			8600338466	BLDG 32	12001713	79,497.00	80,861.89	1,364.89					
			8600338484	BLDG 700	09000511	6,555.32	6,634.57	19,020.00					
			8600338463	BLDG 400	09000529	10,186.68	10,288.25	30,471.00					
			8601373451	BLDGS 3-36	36000020	7,498.51	7,561.03	5,001.36					
			8604128586	BLDG 56	16001558	16,741.01	17,053.03	312.02					
			8600338476	BLDG 600	09000528	3,811.04	3,866.12	4,406.48					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 5,446.51**	**$ 1,543.08**	**$ -**	**$ (3,748.99)**	**$ 3,240.60**
			8710167659	TOTO CENTER & OFFICE	02805060	83,665.77	86,320.84	2,655.08					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	79,319.35	81,069.83	1,750.48					
			8710167658	TOTO BASKETBALL COURT	02366438	9,540.97	9,824.06	283.09					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 604.06**	**$ 627.13**	**$ -**	**$ (604.06)**	**$ 627.13**
			8970234338	12 30000 FURY RD	02806618	80,781.67	82,986.82	2,205.15					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA**					**$ 5,503.01**	**$ 6,105.96**	**$ -**	**$ -**	**$ 11,608.97**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,442.08	1,460.86	1,502.40					
			9170176129	542 N MARINE CORPS DR	09000443	13,599.04	13,706.40	8,589.36					
			9170176135	DUMP CLOSURE ORDOT LANDFIELD	16000468	45,062.64	52,209.95	7,147.31					
			9179736897	AGAT SOLID WASTE	36000110	1,202.09	1,240.06	1,518.56					
			9172586563	MALOJLOJ	09002154	671.37	709.42	1,522.28					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 3,465.82**	**$ 1,198.72**	**$ -**	**$ (1,753.42)**	**$ 2,911.12**
			9350213583	ORDOT	02002467	89,636.91	91,287.71	1,650.80					
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	32,514.30	32,683.23	168.93					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	88.00	98.96	1,315.56					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	35,883.88	36,657.89	774.01					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 496.08**	**$ 252.37**	**$ -**	**$ (496.08)**	**$ 252.37**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 36,091.39**	**$ 19,699.23**	**$ -**	**$ (36,091.39)**	**$ 19,699.23**
			3200062491	BLDG 300	09002022	16,259.16	16,794.50	64,240.08					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	5,583.72	5,686.30	12,308.88					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 14.16**	**$ 14.16**	**$ -**	**$ (14.16)**	**$ 14.16**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7,149.16	7,161.86	12.71					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 65,382.53**	**$ 70,359.40**	**$ -**	**$ (65,382.53)**	**$ 70,359.40**
			5350103575	LIBRARY	09000482	12,705.49	12,851.62	58,450.80					
			5350103573	6 DEAN CIR	02811281	28,795.43	30,723.23	1,927.80					
			5350103577	LIFE SCIENCES BLDG	09000321	8,126.92	8,210.33	50,041.80					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	4,880.63	5,364.09	116,028.96					
			5350103572	32 DEAN CIR	12006840	48,066.51	49,661.99	1,595.48					
			5350103574	UOG COMPUTER CENTER	09000483	15,186.00	15,319.51	53,404.00					
			5350103571	YIGO/AES AQUACULTURE	02812304	41,635.33	45,060.61	3,425.28					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 541,792.86**	**$ 154,553.73**	**$ -**	**$ (136,997.60)**	**$ 559,348.99**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8420162216	GMH TAMUNING	09002014	37,790.17	38,887.54	658,423.80					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 3,145.38**	**$ 1,055.02**	**$ -**	**$ (3,145.38)**	**$ 1,055.02**
			8560369937	148 RTE 1	02368372	12,519.52	16,345.70	3,826.18					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 30,321.53**	**$ 32,909.84**	**$ -**	**$ (30,321.53)**	**$ 32,909.84**
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	17,024.91	17,159.63	21,555.20					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	-	65.77	19,729.80					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	451.26	557.76	17,040.32					
			9150359360	374 CORTEN TORRES ST	09000772	16,975.18	17,088.33	18,103.52					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	11,920.68	12,026.21	16,885.44					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	7,942.93	7,959.74	5,043.30					
			9150359361	STUDENT CENTER	09000775	18,604.05	18,792.00	18,794.40					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 7,708.31**	**$ 8,773.05**	**$ -**	**$ (7,708.31)**	**$ 8,773.05**
			9500221876	163 CHALAN SANTO PAPA	09002211	3,836.64	4,247.58	32,875.76					
				Total					**$ 8,209,726.82**	**$ 4,296,277.49**	**$ (99,925.88)**	**$(5,337,082.33)**	**$ 7,068,996.10**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 12,356.05**	**$ 10,439.13**	**$ -**	**$ -**	**$ 22,795.18**
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0048662244	POOL AGANA	09000739	9,843.967	9,855.211	899.520					
			0045430441	PASEO STADIUM	36000146	1,865.057	1,875.932	870.000					
			0040250167	YPAO BEACH PARK AREA	04000004	-	-	-					
			0040250203	PASEO DE SUSANA	02810022	-	-	-					
			0040250209	ADELUP PARK	02367553	832.810	863.252	30.442					
			0040250222	IPAO HILTON SIDE	02101047	25.663	31.526	5.863					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1,311.910	1,323.587	4,670.800					
			0040250223	MATAPANG BEACH PARK	02813189	570.601	570.601	-					
			0040250198	DPR MAIN OFC	02801592	26,632.421	27,072.548	440.127					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	15,890.030	15,923.010	1,978.800					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	78,871.450	80,632.660	1,761.210					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	31,410.896	32,635.554	1,224.658					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-					
			0040250170	TENNIS COURT AGANA	02809639	36,836.680	37,291.167	454.487					
			0040094904	CHIEF QUIPUHA	02100496	42.685	121.760	79.075					
			0040250168	DEDEDO SKATE PARK	02013372	85,995.140	86,290.662	295.522					
			0047115566	PASEO PARK OFFICE	09000764	11,428.958	11,596.841	6,715.320					
			0045318444	PASEO STADIUM	09000792	4,026.040	4,058.502	3,895.440					
			0040250199	DPR MAIN OFC	02801596	14,643.194	15,044.958	401.764					
			0040250200	DPR MAIN OFC	02364792	42,842.233	43,539.349	697.116					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	503.075	503.412	0.337					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	36,656.516	36,887.161	230.645					
			0040250195	APOTGUAN BEACH PARK	02368073	14,364.871	14,364.871	-					
			0040250193	AGANA PASEO JOGGING PATH	02814515	33,246.591	34,855.550	1,608.959					
			0040250210	INARAJAN POOL PAVILION	12001655	9,597.076	9,791.075	193.999					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	76.591	78.370	142.320					
			0040250196	DPR MAIN OFC	02368490	7,704.385	8,921.869	1,217.484					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 1,841.13**	**$ 1,746.87**	**$ -**	**$ -**	**$ 3,588.00**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5,072.671	5,135.228	3,753.420					
			0070229138	172 W MARINE CORPS DR	04800029	506.247	537.909	2,532.960					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 167,975.58**	**$ 43,964.46**	**$ -**	**$ (84,245.24)**	**$ 127,694.80**
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	13,523.710	13,674.234	12,041.920					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	41,663.817	41,989.504	325.687					
			0260005270	705 S MARINE CORP DR	09000944	10,282.023	10,376.242	11,306.280					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	20,883.205	21,054.138	20,511.960					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	47,203.245	50,224.642	3,021.397					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	61,883.158	74,698.229	12,815.071					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	77,814.494	85,249.421	7,434.927					
			0269512094	862 ROUTE 4	09002083	4,724.933	4,940.487	17,244.320					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	20,891.407	21,097.807	24,768.000					
			0261737633	204 WASHINGTON DR	09000478	14,244.622	14,398.183	46,068.300					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	28,660.173	32,443.909	3,783.736					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 15,742.49**	**$ 16,310.24**	**$ -**	**$ -**	**$ 32,052.73**
			0453191160	BARRIGADA FIRE STATION	04000224	1,017.719	1,087.818	5,607.920					
			0450275218	UMATAC	02802476	51,671.367	55,451.349	3,779.982					
			0450275212	SINAJANA	02810116	94,252.291	97,639.679	3,387.388					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11,420.780	11,518.633	7,828.240					
			0450275216	PITI	12001688	75,332.866	79,564.289	4,231.423					
			0450275213	TAMUNING FIRE STATION	02804251	33,685.030	40,922.211	7,237.181					
			0450275219	ASTUMBO FIRE STATION	16001566	60,263.394	64,140.396	3,877.002					
			0450275220	LOT 416 TALOFOFO	02809435	7,008.649	10,429.584	3,420.935					
			0450275221	YONA FIRE STATION	02808781	94,935.419	98,436.505	3,501.086					
			0450275211	707 S MARINE CORP DR	16000176	14,096.953	18,718.793	4,621.840					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	15,796.741	19,842.307	4,045.566					
			0450275215	INARAJAN FIRE STATION	16000172	52,868.542	57,228.723	4,360.181					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,163.35**	**$ 1,118.02**	**$ -**	**$ (1,040.25)**	**$ 2,241.12**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.001	0.001	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

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			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	15,140.470	16,152.173	1,011.703					
			0490009842	ASAN MAYOR	04000210	4.045	37.991	2,715.680					
			0490009841	ASAN MAYOR	02804074	1,302.038	1,344.727	42.689					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 979.49**	**$ 910.14**	**$ -**	**$ (994.85)**	**$ 894.78**
			0560365004	125 TERESITA LN	02810917	18,706.665	19,569.008	862.343					
			0568818070	400 LADA AVE	02804756	20,308.631	20,308.631	-					
			0560365009	370 LADA AVE LADA GARDENS	02100582	516.911	1,678.118	1,161.207					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	18,628.679	18,795.843	167.164					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 8,978.17**	**$ 8,949.40**	**$ -**	**$ -**	**$ 17,927.57**
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	17,104.337	17,242.761	138.424					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	3,187.129	3,305.760	118.631					
			0830265425	TAMUNING	02804462	6,014.802	6,190.156	175.354					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	20,488.310	20,700.010	211.700					
			0830265445	AGANA	02331005	42,732.347	42,974.061	241.714					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	7,085.540	7,290.066	204.526					
			0830265415	SLP-13 A JFK ROAD	02804461	47,459.423	48,757.063	1,297.640					
			0830265417	AGANA	12800605	13,026.763	13,385.552	358.789					
			0830265435	MANGILAO	02368076	4,485.808	4,693.920	208.112					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	3,935.446	4,110.007	174.561					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	3,622.942	3,786.826	163.884					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	1,953.614	2,055.143	101.529					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	3,214.703	3,688.342	473.639					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	5,180.392	5,396.317	215.925					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	11,152.360	11,260.908	108.548					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	7,345.176	7,525.001	179.825					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	4,794.025	4,965.775	171.750					
			0830265428	TAMUNING	02363679	7,629.761	7,820.542	190.781					
			0830265424	CHALAN CANTO SINAJANA	02333942	14,289.782	14,427.002	137.220					
			0830265378	USO INTERSECTION RT 1	02363309	6,507.682	6,665.140	157.458					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	62.216	65.472	3.256					
			0830265395	PITI (VETERANS CEMETARY)	02810952	2,754.520	2,863.100	108.580					
			0830265369	PIA MARINE TUMON LANE	02368541	1,003.822	1,161.227	157.405					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	-	289.938	289.938					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	19,010.986	19,209.549	198.563					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	13,179.245	13,337.551	158.306					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	14,745.722	14,906.470	160.748					
			0830265446	MAITE	12006513	20,156.930	20,297.258	140.328					
			0830265389	DEDEDO	02364794	8,976.008	9,179.333	203.325					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	3,221.349	3,363.634	142.285					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	503.825	604.878	101.053					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	32,890.161	34,297.094	1,406.933					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	3,894.301	4,068.745	174.444					
			0830265439	DPW & RT 1 INTERSECTION	02368222	2,172.061	2,294.762	122.701					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	24,486.910	25,530.309	1,043.399					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	18,751.929	19,924.723	1,172.794					
			0830265427	INTERSECTION SAN ANTONIO	02363027	7,870.308	8,047.561	177.253					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	18,451.476	18,593.885	142.409					
			0830265408	HARMON	02363025	8,572.625	8,775.260	202.635					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	15,582.839	15,727.824	144.985					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	33,906.367	34,963.747	1,057.380					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	3,538.766	3,681.143	142.377					
			0830265404	TUMON METER LIGHTS	02810951	45,538.435	47,261.137	1,722.702					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	4,045.693	4,211.385	165.692					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	3,016.403	3,172.861	156.458					
			0830265392	HARMON	02813667	11,832.754	12,397.682	564.928					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	-	145.706	145.706					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	13,185.991	13,385.757	199.766					
			0830265440	CHALAN MAGA'HAGA	02338680	30,911.292	31,258.727	347.435					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	4,189.427	4,522.139	332.712					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	21,809.062	21,995.362	186.300					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	5,253.163	5,352.008	98.845					
			0830265403	INTERSECTION OF RIVERA LN	02807473	4,556.821	4,700.631	143.810					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	3,147.395	3,306.202	158.807					
			0830265430	TAMUNING	02368176	2,507.458	2,618.336	110.878					
			0830265399	TUMON	02367978	3,615.859	3,778.761	162.902					
			0830265396	INTERSECTION RT 4 AND 17	02810955	3,892.701	4,008.106	115.405					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	5,422.120	5,639.049	216.929					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265407	TUMON	02816361	1,067.428	1,171.491	104.063					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	12,834.711	12,981.561	146.850					
			0830265384	INTERSECTION RT1 & 2A	02321180	12,934.675	13,053.629	118.954					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	19,994.021	20,216.855	222.834					
			0830265385	RT 2A AND RT 5	02362339	6,827.937	6,959.785	131.848					
			0830265398	RTE 2A & RTE 12	02804460	4,925.686	5,069.157	143.471					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	14,251.328	14,396.258	144.930					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4,129.468	4,226.585	97.117					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	3,223.640	3,465.021	241.381					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	9,408.272	9,602.324	194.052					
			0830265436	MANGILAO	02810956	4,014.078	4,171.957	157.879					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TO	02814075	3,327.388	3,495.388	168.000					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	3,900.886	4,060.382	159.496					
			0830265386	DEDEDO	02363026	6,231.430	6,231.430	-					
			0830265426	TAMUNING	02363024	7,672.204	7,846.345	174.141					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	21,630.022	23,182.260	1,552.238					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	6,011.397	6,185.640	174.243					
			0830265374	HILTON INTERSECTION	02807470	5,084.902	5,084.902	-					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	1,370.287	1,501.753	131.466					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	5,382.852	5,545.424	162.572					
			0830265391	DEDEDO	12007002	11,123.117	11,291.694	168.577					
			0830265379	MANGILAO	12006514	40,385.104	40,632.725	247.621					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	16,938.919	17,127.320	188.401					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18,884.516	18,884.516	-					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	5,639.288	5,763.838	124.550					
			0830265388	DEDEDO	02807471	5,213.463	5,369.846	156.383					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSE	02366939	2,798.820	2,931.038	132.218					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	3,614.603	3,752.180	137.577					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	3,377.468	3,539.474	162.006					
			0830265406	HARMON	02813472	3,799.748	3,968.132	168.384					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	1,563.828	1,733.763	169.935					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,189,881.35**	**$ 1,177,206.36**	**$ (693.29)**	**$ (1,189,881.35)**	**$ 1,176,513.07**
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2,267.523	2,332.447	5,193.920					
			0839809760	DW.F06	25000022	62,911.423	63,240.344	328.921					
			0830016996	182 TUN SCOTT TORRES ST	16000497	18,510.161	18,788.987	278.826					
			0832038998	AGAT TREATMENT PLANT	05000112	38,000.006	38,000.009	0.240					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	56,896.936	58,388.301	1,491.365					
			0830017047	DW.M06	25000063	36,250.823	54,170.250	17,919.427					
			0830017013	DW.Y10	25000069	88,172.514	21,202.313	33,029.799					
			0830017058	DW.F09	25000049	26,047.432	53,055.482	27,008.050					
			0830017202	DW.D18 DEDEDO	25000102	-	3,704.400	3,704.400					
			0830017119	PUMP STATION #20	09000408	42,758.889	42,805.678	3,743.120					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5,637.532	5,687.591	2,002.360					
			0830016963	DW.M23	09000067	52,226.644	52,694.437	28,067.580					
			0836868320	DW.A23	25000094	77,606.084	77,730.419	124.335					
			0834034108	DW.NAS01	05000030	58,051.607	58,704.706	26,123.960					
			0830017030	TOTO PUMP STATION	16000943	28,967.853	30,486.775	1,518.922					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	61,773.104	62,835.199	1,062.095					
			0830017178	DW.A30	05000056	77,670.500	78,460.642	47,408.520					
			0830017059	DW.F12	05000072	71,902.781	72,586.556	27,351.000					
			0830017080	DW.EX05	25000009	49,033.246	82,178.691	33,145.445					
			0830017188	DAIRY RD PUMP STATION	25000036	19,979.367	23,371.085	3,391.718					
			0830017163	P&S WAREHOUSE	04000223	3,252.007	3,413.388	12,910.480					
			0830017103	PUMP STATION #12	16000688	82,856.923	86,561.048	3,704.125					
			0830016997	SANTA CRUZ PS	16000700	47,593.688	48,111.752	518.064					
			0830017111	EJECTOR #4	02362369	19,988.401	20,523.220	534.819					
			0830017180	PASEO DE ORO PUMP STATION	25000100	41,790.354	42,619.374	829.020					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	46,817.365	47,336.112	518.747					
			0830017076	DW.707 (DW Y-7)	05000079	88,825.593	89,797.031	77,715.040					
			0830017122	AGAT SANTA RITA WWTP	09000975	5,372.460	5,479.127	34,133.440					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	94,823.792	11,225.644	16,401.852					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	24,247.152	45,098.730	20,851.578					
			0830017087	DW.D06	25002019	12,235.982	39,700.261	27,464.279					
			0830017108	EJECTOR #7	02808667	13,393.974	14,533.344	1,139.370					
			0830017092	DW.M08	25002012	29,384.945	52,988.602	23,603.657					
			0830017175	DW.A05	25002011	37,609.891	69,728.401	32,118.510					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	60,809.365	69,636.930	8,827.565					
			0831164971	AYUYU SEWER LIFT STATION	16002352	842.895	934.954	92.059					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	655.009	739.489	84.480					
			0830017110	EJECTOR #6	02817957	5,276.899	6,221.424	944.525					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

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			0830017086	DW.Y04	25000097	23,133.314	56,152.548	33,019.234					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	39,746.290	40,470.962	724.672					
			0831704172	DW.F13	05000106	39,104.634	39,110.551	473.360					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	16,421.560	16,918.007	496.447					
			0830017026	PAGO SOCIO PUMP STATION	16002004	197.578	201.296	3.718					
			0830017079	DW.Y06	25000109	79,065.926	6,741.335	27,675.409					
			0838146160	DW.F10	25000051	78,988.523	2,328.734	23,340.211					
			0830017167	WBP18- PAGO BAY	09000743	49,643.449	50,439.216	95,492.040					
			0830017019	DW.D25	05000104	84,993.227	86,218.782	73,533.300					
			0830017060	DW.F11	25000020	55,411.855	79,792.192	24,380.337					
			0830017024	DW.A04	25000038	3,840.940	26,083.463	22,242.523					
			0830016983	DW.A08	25000039	42,643.569	68,929.279	26,285.710					
			0831545695	FUJITA PUMP STA	09000421	70,570.127	70,973.290	32,253.040					
			0830017041	DW.D24	05000105	61,525.513	61,903.395	15,115.280					
			0830017125	HAFA ADAI PS	16000065	32,257.321	32,540.521	283.200					
			0837947701	DW.A25	25000037	18,044.313	18,384.758	340.445					
			0830016965	DW.Y17	25000096	24,537.690	54,952.971	30,415.281					
			0830017004	DW.G501	25000068	62,281.779	93,942.371	31,660.592					
			0830017093	SUNRISE VILLA	16000081	57,757.064	58,535.228	778.164					
			0830017075	DW.Y03	25000054	71,315.033	97,322.316	26,007.283					
			0838269876	DW.AG01	25000089	96,530.903	25,688.004	29,157.101					
			0830017065	MACHANAO PUMP STATION	36000249	3,770.555	3,809.046	1,539.640					
			0830017165	SPS.HAGATNA	05000088	19,839.140	20,057.336	34,911.360					
			0830017055	DW.F04	25000014	43,138.257	63,918.361	20,780.104					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	65,799.085	66,506.266	707.181					
			0830017197	HUEGON PUMP STA	16000725	50,792.609	51,360.595	567.986					
			0830017187	DW.A13	25002016	24,187.089	34,988.450	10,801.361					
			0830017049	DW.F05	25002021	35,744.406	49,884.242	14,139.836					
			0830017001	GILL SUBDV-WATER PUMP	16002194	2,802.836	3,577.946	775.110					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS F	09002086	1,833.785	2,187.039	28,260.320					
			0830017198	WBP KAISER RESERVOIR	02811395	6,266.002	6,502.590	236.588					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	94,421.744	96,970.544	2,548.800					
			0837872631	TENORIO SEWER LIFT STATION	16002355	359.952	410.306	50.354					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATI	16002366	8,657.405	9,851.857	1,194.452					
			0830017020	DW.Y20	05000078	52,023.901	52,029.474	334.380					
			0830017193	DW.A09	05000092	24,967.355	25,053.595	6,899.200					
			0830017018	DW.D26	25000074	78,630.824	80,159.967	1,529.143					
			0830017129	CHALIGAN PS	09000997	2,284.050	2,308.402	2,922.240					
			0830017010	DW.F18	05000013	13,516.676	14,224.673	42,479.820					
			0830017164	AGANA TREATMENT PLANT	09000425	19,540.689	19,606.220	15,727.440					
			0830017098	DW.M03	25000067	14,040.843	41,535.225	27,494.382					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	54,773.569	55,145.108	371.539					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	69,251.430	71,530.996	2,279.566					
			0830017063	DW.D07	16001612	33,399.755	63,721.155	30,321.400					
			0830017112	PUMP STATION #16	16000705	84,506.805	90,630.624	6,123.819					
			0830017160	HARMON PUMP STATION	05000091	11,249.956	11,365.208	4,610.080					
			0830017033	ASAN PUMP STATION	25000043	99,657.818	4,132.080	4,474.262					
			0830017044	DW.M05 AND M15	05000073	71,870.317	72,608.042	59,018.000					
			0830017128	DW.M01	25002018	10,682.954	33,164.521	22,481.567					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM	09002167	2,697.444	3,051.672	28,338.240					
			0830017106	EJECTOR #2	02814587	14,255.008	15,094.154	839.146					
			0830017064	DW.D08	16002522	-	29,017.164	29,017.164					
			0830017109	EJECTOR #5	02817956	1,923.593	2,361.097	437.504					
			0830017034	DW.D14	25002004	-	13,993.234	13,993.234					
			0830017046	PGD PUMP STATION	16000066	83,669.791	85,735.920	2,066.129					
			0830017057	DW.F01	25000023	2,234.907	28,686.009	26,451.102					
			0830016994	WBP CHLORINATION BLDG	16000702	15,055.695	15,354.869	299.174					
			0830017191	DW.A18	25000044	59,004.226	78,547.621	19,543.395					
			0830017120	INARAJAN LIFT STATION	25000076	34,123.844	36,202.486	2,078.642					
			0830017101	PUMP STATION #11	25000059	59,810.938	62,636.086	2,825.148					
			0830017070	DW.D16	25000006	96,968.826	23,708.586	26,739.760					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	25,775.578	26,118.164	27,406.880					
			0830017149	WBP 22 SINIFA	16000696	6,926.902	6,989.420	62.518					
			0830017072	DW.M14	25000108	28,834.704	29,153.576	318.872					
			0830017176	DW.A06	25002006	66,359.800	81,855.586	15,495.786					
			0830017161	MAMAJANAO PUMP STA	05000008	7,247.915	7,317.605	8,362.800					
			0830017142	WTP FAC UGUM	09000400	21,352.429	21,560.597	41,633.600					
			0830017031	CABRAS PUMP STATION	25000057	29,338.066	29,695.316	357.250					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	17,006.753	18,887.726	1,880.973					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	89,232.232	91,169.618	1,937.386					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PI	09002085	952.382	1,109.432	9,423.000					
			0830017143	WPS UGUM	09002215	6,636.654	7,399.942	91,594.560					
			0830017613	MANUEL TENORIO ST	02814561	7,816.739	8,487.935	671.196					

GUAM POWER AUTHORITY
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AS OF SEPTEMBER 30, 2021

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			0830017121	INARAJAN MAIN PUMP STATION	16002513	94,421.744	96,852.783	2,431.039					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	796.319	904.750	108.431					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	88,840.042	90,335.398	1,495.356					
			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	26,067.481	26,294.718	45,447.400					
			0830017622	DW.D17 DEDEDO	25000056	7,626.150	33,854.286	26,228.136					
			0830017154	NORTHERN TP	09000427	28,593.830	28,872.788	44,633.280					
			0830017200	PUMP STATION GA'AN POINT	16002133	29,387.233	29,387.233	-					
			0830017014	DW.Y14	05000026	52,477.123	53,087.454	73,239.720					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	46,924.208	78,832.576	31,908.368					
			0830017615	WBP CHAOT RESERVOIR	16000703	31,248.263	31,489.542	241.279					
			0830017099	DW.M02	25000066	87,151.287	14,907.976	27,756.689					
			0830017116	PUMP STATION #14	16000690	15,602.910	19,923.916	4,321.006					
			0830017186	CD15/CD2	05000095	6,950.076	7,014.007	5,114.480					
			0830017061	DW.D10	25000021	51,077.904	66,303.643	15,225.739					
			0838512831	DW.D20	25000073	9,671.704	42,254.312	32,582.608					
			0830017051	DW.F08	25000048	27,029.723	54,607.246	27,577.523					
			0830017133	DW.F17	05000108	58,841.879	59,535.065	41,591.160					
			0830017159	SOUTHERN LINK PS	09000422	21,335.519	21,489.459	36,945.600					
			0830017043	DW.M07	25000026	98,393.231	15,080.382	16,687.151					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	50,470.524	51,018.090	547.566					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	54,624.490	57,596.808	2,972.318					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830017166	DW.A32	25000095	18,452.118	37,923.924	19,471.806					
			0830017104	WBP01- UMATAC UPPER	16000568	33,602.156	33,989.323	387.167					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	93,493.250	93,888.616	395.366					
			0830016995	140 ROSARIO TENBAT ST	16000524	41,879.345	42,220.582	341.237					
			0839606939	DW.A10	25002020	55,144.993	82,195.692	27,050.699					
			0830017113	PUMP STATION #18	16002294	2,716.609	4,568.139	1,851.530					
			0830017071	YIGO ND-1 PUMP STATION	09002139	3,170.745	3,319.767	5,960.880					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.760	1.760	-					
			0830017144	NAMO EJECTOR STATION	02814559	15,854.723	16,731.904	877.181					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	11,442.383	11,890.302	447.919					
			0830017190	CD14 - TAI PUMP STATION	05002006	259.860	313.554	4,295.520					
			0838806459	DW.A12	25000018	22,592.395	49,294.992	26,702.597					
			0830017182	DW.A15	25000107	60,016.765	86,942.653	26,925.888					
			0830017117	PUMP STATION #17	16000706	52,900.027	58,389.708	5,489.681					
			0837037415	DW.M20A	05000080	28,236.699	29,436.930	72,013.860					
			0839758664	MAUI WELL TUMON	09000968	22,592.502	23,097.125	60,554.760					
			0830016992	811M DANDAN RD	16000694	51,575.584	52,341.887	766.303					
			0838619369	WBP25- WINDWARD HILLS	09000568	31,924.373	32,420.015	59,477.040					
			0830017183	BARRIGADA PUMP STATION	05000089	7,827.215	7,900.161	5,835.680					
			0830017084	DW.D02	25000001	2,592.207	22,859.473	20,267.266					
			0830017062	DW.HGC02	05000048	34,916.628	35,729.883	65,060.400					
			0830017130	TIPALAO #2 SPS	09000998	9,139.590	9,335.751	156,928.800					
			0830017088	DW.D04	25000010	60,861.754	88,586.432	27,724.678					
			0830017131	DW.M21	05000093	98,700.630	99,522.490	32,874.400					
			0830016976	NEW CHAOT PS	09000999	19,676.339	19,893.813	26,096.880					
			0830017620	DW.Y22	05000040	11,927.949	13,336.330	56,335.240					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	992.988	1,001.351	8.363					
			0830017132	DW.M04	25000047	78,395.665	4,850.645	26,454.980					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	13,119.848	13,244.933	7,505.100					
			0830017100	DW.M17B	05000009	66,813.022	68,029.957	73,016.100					
			0833779689	NORTH DISTRICT TP	09000426	4,921.333	4,963.338	5,040.600					
			0830017148	WBP05-BRIGADE	05000062	68,489.597	69,243.689	60,327.360					
			0830017000	DW.Y23	16000686	49,758.940	84,766.814	35,007.874					
			0830017052	DW.F07	25000025	29,179.373	29,631.593	452.220					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	33,516.287	36,641.427	3,125.140					
			0830016975	DW.Y21	05000042	82,498.769	83,258.696	45,595.620					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	31,661.352	33,089.922	1,428.570					
			0830016974	DW.AG02	05000041	53,132.701	53,474.412	27,336.880					
			0830017189	DW.A14	25000061	12,921.986	25,151.479	12,229.493					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	47,955.328	48,369.227	413.899					
			0830017162	FMES OFFICE	09000988	6,827.128	6,899.591	5,797.040					
			0830017105	WBP02- UMATAC LOWER	16000710	87,288.223	88,310.148	1,021.925					
			0838508955	GWA METER TESTING FACILITY	09002092	673.263	761.854	5,315.460					
			0836435303	LOT 7150 R4NEW-R8	09002213	2,355.228	2,675.495	12,810.680					
			0830017171	WBP.ADAWAG	02814478	36,126.254	38,027.155	1,900.901					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	666.541	1,474.764	808.223					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	-	91.348	91.348					
			0830017021	DW.Y19	05002004	18,288.634	19,839.215	93,034.860					
			0830017621	CHALAN PALAUAN BPS	16002367	56,360.359	60,535.845	4,175.486					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	735.702	828.233	92.531					
			0830017614	WBP29- PIGUA	16000695	67,410.117	70,132.359	2,722.242					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0839583713	DW.A26	25000016	19,135.217	19,378.496	243.279					
			0835354221	17A WATERWELL	25002007	31,653.570	63,960.752	32,307.182					
			0830017203	DW.D22	25000028	25,147.081	40,405.425	15,258.344					
			0830017036	DW.D19	25000075	22,272.293	60,797.653	38,525.360					
			0830017007	DW.M18	25000099	27,610.484	58,547.174	30,936.690					
			0830016972	CABRAS PUMP STA	36000299	1,146.858	1,157.258	832.000					
			0830017202	DW.D18 DEDEDO	25000102	82,580.982	84,341.000	1,760.018					
			0830017068	DW.F15	05000107	62,480.092	62,488.002	474.600					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5,496.223	5,562.652	2,657.160					
			0830017090	SUBMARINE	16001503	48,563.739	49,193.008	629.269					
			0830017039	2 ASTUMBO PUMP STATION	02330975	23,586.868	23,783.743	196.875					
			0830017069	DW.D15	25000005	12,354.695	37,573.799	25,219.104					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	695.252	705.711	627.540					
			0830017177	DW.A29	25000092	45,863.057	46,058.856	195.799					
			0830016984	DW.A03	25000093	63,092.930	90,871.899	27,778.969					
			0830016993	811N DANDAN RD	16000692	46,807.340	47,446.587	639.247					
			0830017074	DW.Y15	05000074	6,607.284	7,768.343	92,884.720					
			0830017124	CASIMERO PUMP STATION	16000724	16,709.927	16,889.101	179.174					
			0831230265	DW.D03 DEDEDO	25000079	38,487.758	38,872.830	385.072					
			0830016991	DW.D27	05000002	595.830	1,667.597	64,306.020					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	12,275.091	12,543.317	42,916.160					
			0830017136	WBP27- CAMACHO	02334446	42,939.522	43,508.075	568.553					
			0830017140	WBP12- MALOJLOJ LINE	09000259	48,591.539	49,330.296	59,100.560					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	91,518.073	93,434.183	1,916.110					
			0830017053	DW.F02	25000012	60,973.072	89,887.133	28,914.061					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	44,468.464	44,864.026	395.562					
			0830017134	DW.D09	05000044	66,662.654	67,460.927	31,930.920					
			0831707089	DW.Y12	05000049	75,114.846	76,064.023	56,950.620					
			0830017094	DW.EX11	25000064	95,034.858	21,590.781	26,555.923					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	27,284.420	46,351.903	19,067.483					
			0830016973	201B HARMON BUSINESS CENTER	12001641	48,295.186	48,599.875	304.689					
			0830017152	DW.H01	25002023	12,746.276	41,112.063	28,365.787					
			0830017107	EJECTOR #3	02808843	13,895.006	14,435.313	540.307					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	71.465	471.356	31,991.280					
			0830017077	DW.Y01 AND Y02	05002005	5,037.896	5,040.487	207.280					
			0830017034	DW.D14	25002004	3,069.957	15,916.157	12,846.200					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	18,155.513	18,281.381	125.868					
			0830017097	DW.M09	25000103	95,350.678	9,948.014	14,597.336					
			0830017118	PUMP STATION #15	16000691	71,047.180	78,158.623	7,111.443					
			0830017137	DW.F19	25000004	68,007.428	875.030	32,867.602					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	43,050.343	43,620.143	569.800					
			0830017202	DW.D18 DEDEDO	25000102	82,580.982	89,812.874	7,231.892					
			0830017037	DW.D21	25000072	84,118.838	10,987.086	26,868.248					
			0830017185	DW.A17	25002008	86,151.389	5,581.506	19,430.117					
			0830017184	DW.A21	25000027	82,250.738	9,588.912	27,338.174					
			0830017082	DEDEDO LAB	05000027	17,360.840	17,481.105	4,810.600					
			0830017156	YPAO PUMP STATION	09000420	10,672.905	10,746.384	2,939.160					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2,781.338	2,828.656	2,839.080					
			0833447995	INARAJAN TREATMENT PLANT	25000040	24,254.076	26,339.395	2,085.319					
			0830017083	DW.D11	25000041	54,207.408	87,047.789	32,840.381					
			0830017102	WBP15- TOGUAN	16000711	84,698.150	93,621.305	8,923.155					
			0830017042	FEMA PUMP STATION	16002024	14,483.468	15,083.118	599.650					
			0830017017	DW.Y18	05000032	42,241.877	42,771.421	42,363.520					
			0830016966	DW.D28	25000070	12,592.386	45,361.406	32,769.020					
			0830017172	DW.A31	16002045	41,652.541	80,570.643	38,918.102					
			0830017078	DW.Y05	25000024	42,887.054	71,095.223	28,208.169					
			0830017114	WBP14- GEUS	05000012	2,828.164	2,855.848	2,214.720					
			0830017003	DW.Y09	05000031	6,757.026	7,632.952	70,074.080					
			0830017028	DW.A19	25000062	52,930.676	64,887.253	11,956.577					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	38,658.011	39,239.249	581.238					
			0830017085	DW.D01	25000031	82,819.373	82,926.388	107.015					
			0830017035	DW.D12	25002017	94,338.622	32,844.545	38,505.923					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	52,767.459	54,865.676	2,098.217					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT	09002134	5,409.121	5,737.079	78,709.920					
			0830017067	DW.F16	05002014	2,279.748	2,872.786	35,582.280					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 246,776.66**	**$ 72,853.71**	**$ -**	**$ -**	**$ 319,630.37**
			0930289668	02 SAN VITORES RD (METERED ST LTS)	02804464	49,934.714	51,219.471	1,284.757					
			0930289587	ROUTE 4 (YONA TO YLIG)	02018246	17,199.420	18,099.186	899.766					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	60,980.104	62,780.676	1,800.572					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	42,898.793	44,756.886	1,858.093					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

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			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	19,864.550	20,885.195	1,020.645					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	766.498	941.053	174.555					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	11,639.788	12,809.230	1,169.442					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.048	54,908.048	-					
			0930289659	JACK PETERS RT-1	02804463	16,624.771	16,624.771	-					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	1,751.422	3,104.242	1,352.820					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	2,298.902	2,461.662	162.760					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	9,248.208	10,531.539	1,283.331					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	23,174.323	24,047.504	873.181					
			0930289588	18 ACROSS SAN VITORES SUB STATION	02808292	22,991.594	23,815.447	823.853					
			0930289661	CAMP WATKINS RD	02363253	51,329.684	52,570.943	1,241.259					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	31,247.930	32,018.270	770.340					
			0930289585	SAN VITORES ROAD	02814394	11,504.080	12,539.411	1,035.331					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	4,926.146	6,130.176	1,204.030					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	28,673.850	29,371.386	697.536					
			0930289586	RTE 1 SHELL GAS STATION	02812768	18,969.422	19,884.094	914.672					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 71,933.67**	**$ 72,748.41**	**$ -**	**$ -**	**$ 144,682.08**
			1070331957	DOC NEW FACILITY MANGILAO	09000565	36,920.974	37,244.198	25,857.920					
			1070331965	MANGILAO	02810128	8,471.142	11,914.068	3,442.926					
			1070331967	MANGILAO	02811200	5,618.091	9,848.685	4,230.594					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	28,861.583	29,150.917	34,720.080					
			1070331964	MANGILAO	02803796	13,144.176	16,448.742	3,304.566					
			1070331968	DEPCOR	04000132	16,255.440	16,437.817	14,590.160					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	1,362.929	3,493.807	2,130.878					
			1073200489	MANGILAO	36000260	32,849.369	33,154.610	91,572.300					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	24,524.779	24,764.947	38,426.880					
			1070331959	GUAM DETENTION FACILITY	09002109	402.753	502.862	16,017.440					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	52,771.232	58,767.258	5,996.026					
			1070331956	BY DEPT OF CORRECTION	09000567	6,785.171	6,863.970	23,639.700					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TEN	12801018	1,576.496	2,883.978	1,307.482					
			1070331966	MANGILAO	02367214	88,377.947	1,510.382	13,132.435					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	55,017.118	57,680.243	2,663.125					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 205.31**	**$ 180.10**	**$ -**	**$ -**	**$ 385.41**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOO	16001502	34,550.433	35,004.373	453.940					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,012.60**	**$ 6,145.61**	**$ -**	**$ (6,012.60)**	**$ 6,145.61**
			1540030447	RTE 8	09000543	34,843.370	35,215.851	22,348.860					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 11,033.79**	**$ 11,054.97**	**$ -**	**$ -**	**$ 22,088.76**
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2,240.540	2,288.938	3,871.840					
			1591676358	MANGILAO	36000277	5,322.709	5,339.319	996.600					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3,019.105	3,076.184	3,424.740					
			1598583370	157 DAIRY RD	36000276	1,088.898	1,165.099	6,096.080					
			1590292128	159 DAIRY	02365159	5,424.896	5,609.617	184.721					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	20,036.185	20,596.937	560.752					
			1590292134	YIGO ANIMAL SHELTER	02817442	17,500.134	18,919.884	1,419.750					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	18,539.005	18,761.904	13,373.940					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	59,125.030	59,400.356	275.326					
			1590292132	163 DAIRY RD	16000198	87,976.465	90,503.409	2,526.944					
			1590292135	YIGO ANIMAL SHELTER	02364430	44,494.427	45,042.326	547.899					
			1590292122	WILDLIFE BUILDING	02800809	29,328.795	34,316.432	4,987.637					
			1590292131	MANGILAO	02811780	10,823.520	10,885.904	62.384					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 9,355.82**	**$ 9,352.79**	**$ -**	**$ -**	**$ 18,708.61**
			1620356405	DOA DATA PROCESSING	36000262	19,258.925	19,488.330	36,704.800					
	PM24	**1699407298**		**GHURA**					**$ 36,501.34**	**$ 24,815.93**	**$ -**	**$ (36,501.34)**	**$ 24,815.93**
			1690033494	5E GUMA TRANKILIDAT	02364987	15,519.468	15,952.588	433.120					
			1690033326	TALOFOFO	02011675	32,263.783	32,550.136	286.353					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033505	2K GUMA TRANKILIDAT	02013518	53,041.881	53,201.033	159.152					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	3,992.940	4,758.443	765.503					
			1690033492	4D GUMA TRANKILIDAT	02363163	18,806.362	19,659.598	853.236					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.361	0.361	-					
			1690033487	2F GUMA TRANKILIDAT	02801536	37,869.367	38,484.914	615.547					
			1690033510	1A GUMA TRANKILIDAT	02802690	7,035.302	7,277.166	241.864					
			1690033481	4C GUMA TRANKILIDAT	02815576	7,026.181	7,711.807	685.626					
			1690033504	3E GUMA TRANKILIDAT	02100172	705.407	1,234.508	529.101					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	16,935.064	18,234.304	1,299.240					
			1690033478	2A GUMA TRANKILIDAT	02338137	73,001.379	73,720.869	719.490					
			1690033497	4K GUMA TRANKILIDAT	02013452	57,764.576	58,174.236	409.660					
			1690033292	2E GUMA TRANKILIDAT	02018191	49,099.897	49,769.990	670.093					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	41,597.550	41,898.671	301.121					
			1690033297	3C GUMA TRANKILIDAT	02365490	3,879.798	4,013.199	133.401					
			1690033485	2G GUMA TRANKILIDAT	02806708	16,531.517	17,009.707	478.190					
			1690033490	2D GUMA TRANKILIDAT	02809759	7,700.707	8,096.214	395.507					
			1690033465	4H GUMA TRANKILIDAT	02815403	10,367.684	11,121.202	753.518					
			1690033328	6B GUMA TRANKILIDAT	02812635	12,026.218	12,608.550	582.332					
			1690033479	3A GUMA TRANKILIDAT	02365489	14,374.945	14,860.384	485.439					
			1690033316	MERIZO	02332328	37,081.532	37,527.517	445.985					
			1690033470	1H GUMA TRANKILIDAT	02015539	72,477.067	72,588.079	111.012					
			1690033466	1D GUMA TRANKILIDAT	02804978	18,349.188	18,455.953	106.765					
			1690033496	1E GUMA TRANKILIDAT	02362309	23,702.215	24,145.978	443.763					
			1690033511	YOUTH CENTER	02331275	76,714.881	81,628.829	4,913.948					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	28,449.535	29,706.953	1,257.418					
			1690033482	2H GUMA TRANKILIDAT	02806707	15,844.850	16,257.625	412.775					
			1690033467	4F GUMA TRANKILIDAT	02815495	6,727.966	7,310.699	582.733					
			1690033464	2C GUMA TRANKILIDAD	02812737	11,945.622	12,521.792	576.170					
			1690033498	5J GUMA TRANKILIDAT	02812128	9,889.459	10,500.143	610.684					
			1690033463	5B GUMA TRANKILIDAT	02803988	23,696.438	24,557.419	860.981					
			1690033509	3F GUMA TRANKILIDAT	02800517	23,426.200	23,760.524	334.324					
			1690033301	MAINTENANCE BLDG A	02329906	47,829.842	51,574.819	3,744.977					
			1690033473	5K GUMA TRANKILIDAT	02807191	24,874.382	25,795.333	920.951					
			1690033499	1J GUMA TRANKILIDAT	02811054	4,195.778	4,364.386	168.608					
			1690033488	1F GUMA TRANKILIDAT	02013453	75,009.452	75,832.260	822.808					
			1690033325	10 JC ROJAS CIRCLE	02805290	45,501.431	47,792.728	2,291.297					
			1690033491	3D GUMA TRANKILIDAT	02802687	9,880.991	10,102.237	221.246					
			1690033469	1K GUMA TRANKILIDAT	02362490	43,701.649	44,969.935	1,268.286					
			1690033471	6J GUMA TRANKILIDAT	02368644	920.342	1,437.933	517.591					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	23,084.515	23,617.369	532.854					
			1690033486	3G GUMA TRANKILIDAT	02338126	45,466.847	46,101.884	635.037					
			1690033507	4J GUMA TRANKILIDAT	02361418	22,481.903	23,356.656	874.753					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	10,244.681	10,387.136	142.455					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	48,102.548	48,521.802	419.254					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	52,755.381	54,981.166	2,225.785					
			1690033506	3B GUMA TRANKILIDAD	02806782	16,692.713	17,281.616	588.903					
			1690033477	1C GUMA TRANKILIDAT	02806783	18,878.998	19,889.909	1,010.911					
			1690033296	3K GUMA TRANKILIDAT	02807564	18,097.125	19,138.106	1,040.981					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.485	2.485	-					
			1690033480	4A GUMA TRANKILIDAT	02101040	391.240	1,099.865	708.625					
			1690033298	1B GUMA TRANKILIDAT	02800513	21,752.912	22,263.721	510.809					
			1690033294	3J GUMA TRANKILIDAT	02362487	30,527.565	31,225.140	697.575					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	24,358.210	24,601.636	19,474.080					
			1690033503	2B GUMA TRANKILIDAT	02018193	72,714.922	72,818.640	103.718					
			1690033483	3H GUMA TRANKILIDAT	02363474	12,012.026	12,418.753	406.727					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1,945.303	1,968.757	23.454					
			1698828904	6K GUMA TRANKILIDAT	02806706	2,237.955	2,940.644	702.689					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	28,564.402	30,028.565	1,464.163					
			1690033484	1G GUMA TRANKILIDAT	02811734	15,087.583	15,236.986	149.403					
			1690033493	6D GUMA TRANKILIDAT	02816509	4,098.962	4,418.786	319.824					
			1690033495	4E GUMA TRANKILIDAT	02338146	53,933.480	54,541.290	607.810					
			1690033468	5D GUMA TRANKILIDAT	02018182	52,941.568	53,473.564	531.996					
			1690033317	6E GUMA TRANKILIDAT	02808391	15,203.819	15,733.699	529.880					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
			1690033472	4G GUMA TRANKILIDAT	02811055	12,659.822	13,291.343	631.521					
			1690033489	4B GUMA TRANKILIDAT	02810793	13,412.903	13,967.990	555.087					
	PM24	**1837525565**		**YONA MAYOR**					**$ 2,895.21**	**$ 1,119.59**	**$ -**	**$ (1,094.98)**	**$ 2,919.82**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	19,446.991	19,525.284	78.293					
			1830290976	YONA COMMUNITY CENTER	02810366	11,335.286	11,624.789	289.503					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

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			1830290975	YONA MAYOR'S OFFICE	02803604	74,515.107	76,904.479	2,389.372					
			1830290973	YONA YOUTH CENTER	02018244	54,417.863	55,165.250	747.387					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 2,667.31**	**$ 1,360.09**	**$ -**	**$ (1,343.18)**	**$ 2,684.22**
			1880226247	TENNIS COURT	02366358	0.042	0.045	0.003					
			1880226248	TALOFOFO	02808481	107.677	126.989	19.312					
			1880226245	SENIOR CENTER	02810654	32,517.799	33,375.033	857.234					
			1880226244	TALOFOFO	02812688	14,336.862	15,321.452	984.590					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	317.737	319.373	1.636					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	3,237.097	3,652.199	415.102					
			1880226246	COMMUNITY CENTER MATA ST	02362005	82,261.741	82,745.746	484.005					
			1880226243	TALOFOFO INDOOR GYM	02801253	17,578.813	17,666.399	87.586					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 97,577.87**	**$ 37,430.49**	**$ -**	**$ (28,443.16)**	**$ 106,565.20**
			1895276129	15 6100 MARINER AVE	09000737	15,608.899	15,765.810	18,829.320					
			1890037424	FORMER PARA I MANAMKO	16000779	51,880.167	52,807.514	927.347					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	711.348	778.463	5,369.200					
			1890037426	SR CITIZENS DEMENTIA CARE CTR	16000556	82,920.988	83,535.233	614.245					
			1890037859	EMERGENCY RECEIVING HOME YIGC	16001569	28,594.088	32,043.171	3,449.083					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	16,159.724	16,333.463	52,121.700					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC H	09000633	7,239.504	7,292.219	12,651.600					
			1890037861	DEDEDO	09000277	20,339.389	20,528.336	45,347.280					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 30,360.07**	**$ 32,531.25**	**$ -**	**$ -**	**$ 62,891.32**
			2530049714	DPW CORAL PIT	02365272	35,104.863	36,602.204	1,497.341					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	41,877.524	42,437.449	44,794.000					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	7,279.890	7,352.393	11,600.480					
			2530049741	DEDEDO BUS SATELLITE	02813167	1,142.306	1,236.944	94.638					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORK	02100083	122.574	196.474	73.900					
			2530049717	MALOJLOJ - INARAJAN	02817317	9,460.921	10,630.727	1,169.806					
			2530049720	HARMON	02817612	-	-	-					
			2530049719	DPW UPPER TUMON	12006447	15,959.003	16,045.904	86.901					
			2530049740	WIM SCALE SYSTEM	02811029	17,523.149	18,246.287	723.138					
			2530049715	ORDOT - CHLN PAGO	02100393	708.868	1,905.998	1,197.130					
			2530049746	DPW COMPOUND	09000440	11,205.849	11,304.348	9,849.900					
			2530049718	LAB BLDG	16000194	27,960.590	29,530.535	1,569.945					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	41,742.986	42,797.110	1,054.124					
			2530049743	DPW SECURITY OFFICE	02803028	86,995.628	89,371.378	2,375.750					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	90,512.174	92,213.714	1,701.540					
			2530049745	DPW COMPOUND	09000441	11,023.063	11,205.703	29,222.400					
			2530049739	TESS BUILDING	02322421	38,373.825	41,641.849	3,268.024					
			2530049716	BUS SATELLITE STA YIGC	02806131	56,935.511	58,627.806	1,692.295					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	3,216.478	5,918.305	2,701.827					
			2530049742	BARRIGADA	02363308	61,746.359	65,134.853	3,388.494					
			2530049712	UMATAC BRIDGE	02361884	8,417.926	8,423.255	5.329					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 14,104.82**	**$ 14,625.17**	**$ -**	**$ -**	**$ 28,729.99**
			2910056769	DYA COMPOUND	02017974	25,695.063	27,051.736	1,356.673					
			2910056973	DYA	02017975	79,839.171	82,686.056	2,846.885					
			2918875498	JUVENILE	09000246	29,080.661	29,616.524	42,869.040					
			2910056971	MANGILAO	02806087	59,966.110	61,945.989	1,979.879					
			2910056972	SAN ISIDRO ST	02806086	23,209.406	24,595.048	1,385.642					
			2918128187	228 TERESITA ST	09000083	2,389.157	2,421.567	1,944.600					
			2910056768	143 CATALINA LN	16000085	79,430.439	82,011.279	2,580.840					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 681,375.71**	**$ 331,226.97**	**$ -**	**$ -**	**$ 1,012,602.68**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 45,673.08**	**$ 20,077.67**	**$ -**	**$ -**	**$ 65,750.75**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	16,532.462	16,702.733	170.271					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1,196.365	1,297.664	101.299					

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AS OF SEPTEMBER 30, 2021

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			3080060180	GOV CAMACHO RD	02817759	7,589.906	8,156.374	566.468					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	1,166.120	1,315.316	149.196					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 46,755.89**	**$ 46,162.26**	**$ -**	**$ -**	**$ 92,918.15**
			3220062768	DECATUR ST	09000201	52,204.255	52,897.954	166,487.760					
			3226327757	GUAM IFIL PROJECT	16000734	7,089.752	11,462.098	4,372.346					
			3220062774	215 DUENAS DR	16000174	32,650.824	33,733.325	1,082.501					
			3220062770	356 DUENAS DR	02368723	18,554.851	20,317.273	1,762.422					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	2,687.372	6,972.272	4,284.900					
			3220064990	112 KAYON PAHONG	02805296	10,201.743	13,271.419	3,069.676					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,385.08**	**$ 1,075.07**	**$ -**	**$ (1,234.07)**	**$ 2,226.08**
			3295261875	PITI BASEBALL FIELD	16001105	33,490.852	34,386.939	896.087					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL (	02368712	132.985	182.856	49.871					
			3290303286	SANTOS MEMORIAL PARK	02336704	6,322.748	6,322.748	-					
			3290303279	PITI PLAYGROUND PARK	02364450	2,475.397	2,475.397	-					
			3290303282	PITI MAYORS OFFICE	02369695	14,385.584	16,813.319	2,427.735					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 6,646.49**	**$ 6,400.40**	**$ -**	**$ -**	**$ 13,046.89**
			3400066265	17-330 4 MARINER AVE	09000763	12,914.018	13,067.098	9,184.800					
			3400070886	15 6101 G CALIBRATION LAB	09000761	9,113.411	9,201.248	10,540.440					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,253.70**	**$ 2,251.66**	**$ -**	**$ (2,555.39)**	**$ 4,949.97**
			3630344463	DORMITORY RD	02369344	-	-	-					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.966	155.966	-					
			3633716085	BILL MUNA PARK PAVILLION	04000203	12.640	12.640	-					
			3630344467	BASKETBALL COURT RTE 10	02367517	11,435.652	11,829.722	394.070					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	15,025.957	15,100.207	74.250					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	-	54.908	54.908					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	37,329.115	37,495.269	166.154					
			3630344468	MAIN OFFICE	02808642	66,405.046	69,810.664	3,405.618					
			3630620663	SENIOR CITIZENS CTR	16002293	535.177	4,098.492	3,563.315					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 6,335.42**	**$ 2,789.50**	**$ -**	**$ (3,218.36)**	**$ 5,906.56**
			3830074479	MAYOR'S OFFICE/COMMUNITY CTF	02329233	29,809.352	31,879.319	2,069.967					
			3830074480	BASEBALL SANTA RITA	04000145	356.835	356.835	-					
			3833354821	LOT 1 BLK 5	02368135	879.112	879.112	-					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5,795.168	5,796.053	0.885					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.644	298.644	-					
			3830074478	BASKETBALL COURT	02364624	8,383.055	8,383.055	-					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	9,019.494	15,229.003	6,209.509					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 77,165.39**	**$ (77,165.39)**	**$ -**	**$ (0.00)**
			4070079206	T & D OFFICE DEDEDO	09000979	35,819.636	36,252.007	34,589.680					
			4070079203	GPA TRANSPORTATION BLDG	16000495	97,216.447	98,588.353	1,371.906					
			4070079188	PITI UNIT 7 CT PLT	09999993	3,997,843.000	3,997,843.000	-					
			4070079209	T&D PAVILION	02811402	668.249	716.671	48.422					
			4070079199	CABRAS POWER PLANT	02812607	612.209	625.712	13.503					
			4070079198	DISPATCH	09002270	-	19.017	3,042.720					
			4070079205	T & D OFFICE DEDEDO	09000723	12,574.247	12,667.138	9,289.100					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	36,517.007	37,012.905	198,359.200					
			4070079204	DEDEDO	02367924	47,691.775	50,229.135	2,537.360					
			4070079193	GPA DELTA	16000178	69,247.722	76,610.591	7,362.869					
			4070079200	CABRAS POWER STA OIL	25000084	74,727.452	75,284.500	557.048					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22,607.088	22,607.088	-					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	90,290.010	520.864	10,230.854					
			4070079208	T & D COMPOUND	09000451	1,232.234	1,242.219	798.800					
			4070079202	MONITORING SHELTER	02335292	0.002	0.002	-					
			4070079201	CABRAS POWER	16000177	60,292.380	66,424.773	6,132.393					
			4070079192	CABRAS POWER PLANT	36000268	5,571.682	5,621.224	7,926.720					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	3,915.504	4,034.686	119.182					

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			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	615.521	640.054	24.533					
			4070079191	USN PIPELINE PROJECT	02811782	5,803.489	6,189.559	386.070					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,573.180	2,662.909	89.729					
			4070079198	DISPATCH	09002270	20,410.038	20,469.000	9,433.920					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 2,561.60**	**$ 2,562.23**	**$ -**	**$ -**	**$ 5,123.83**
			4120235190	36 CHAMORRO VILLAGE	12000665	4,979.592	4,979.592	-					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,275.716	2,288.177	12.461					
			4120235193	34 CHAMORRO VILLAGE	12000666	5,060.527	5,060.527	-					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6,461.790	6,465.994	4.204					
			4120235195	30 CHAMORRO VILLAGE	12000664	65,896.488	66,601.843	705.355					
			4120235199	23 CHAMORRO VILLAGE	16000189	3,924.792	6,890.628	2,965.836					
			4120235196	CHAMORRO VILLAGE	16000199	10,675.415	10,815.948	140.533					
			4120235197	CHAMORRO VILLAGE	16001570	66,615.737	70,520.202	3,904.465					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2,481.974	2,481.974	-					
			4120235186	104/05 CHAMORRO VILLAGE	12000669	79,173.875	79,958.028	784.153					
			4120235191	38 CHAMORRO VILLAGE	12000674	7,562.843	7,577.452	14.609					
			4120235192	40 CHAMORRO VILLAGE	12000649	6,080.910	6,080.939	0.029					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 18,953.77**	**$ 9,827.89**	**$ -**	**$ (9,480.67)**	**$ 19,300.99**
			4210081848	PITI	36000104	15,066.260	15,182.586	9,306.080					
			4215545192	155 HESSLER PL	36002004	1,857.716	2,077.149	26,331.960					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,903.47**	**$ 884.94**	**$ -**	**$ (1,010.94)**	**$ 1,777.47**
			4460086736	PIGUA	04000134	899.541	918.630	19.089					
			4460086734	MERIZO YOUTH CENTER	02008551	43,502.024	43,602.282	100.258					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	659.659	730.447	70.788					
			4460086730	PIER BASKETBALL COURT	02327200	23,006.808	23,365.942	359.134					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	35,670.136	37,810.666	2,140.530					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	-	-	-					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 66,549.52**	**$ 66,488.85**	**$ -**	**$ (66,549.52)**	**$ 66,488.85**
			4470086895	PORT BEACH	02324494	1,000.993	1,061.669	60.676					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	36.133	38.108	4,740.000					
			4470086899	UNITEK	02329817	84,272.901	84,272.901	-					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	23,475.480	28,846.073	5,370.593					
			4478755423	MOBIL CABRAS AREA A	09000391	8,644.801	8,723.820	3,160.760					
			4473468408	AGAT SMALL BOAT MARINA	09002225	1,027.082	1,155.483	15,408.120					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9,479.578	9,533.134	32,133.600					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 43,909.99**	**$ 44,715.92**	**$ -**	**$ (43,909.99)**	**$ 44,715.92**
			4530361237	AGAT POST OFFICE	02811515	33,907.434	35,794.765	1,887.331					
			4530361239	MAIN FACILITY POST OFFICE	36000132	47,205.446	48,074.284	173,767.600					
			4530361238	INARAJAN POST OFFICE	02008489	34,865.532	34,936.358	70.826					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 23,395.96**	**$ 12,238.88**	**$ -**	**$ (11,691.49)**	**$ 23,943.35**
			4550246992	AGAT BRANCH	16000671	52,666.149	55,099.830	2,433.681					
			4550246994	BARRIGADA BRANCH	16000595	21,409.713	26,144.076	4,734.363					
			4550246989	DEDEDO BRANCH	16000755	60,615.847	62,688.162	2,072.315					
			4550246991	YONA BRANCH	02015621	96,360.829	98,622.986	2,262.157					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	540.705	573.087	5,181.120					
			4550246990	MERIZO BRANCH	16000640	90,792.338	92,289.168	1,496.830					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	4,389.590	4,836.435	26,810.700					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 19,944.15**	**$ 2,496.13**	**$ -**	**$ (2,722.93)**	**$ 19,717.35**
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	13,554.928	16,755.155	3,200.227					
			5240366952	AS ABMAM DR	16000157	63,204.327	69,034.393	5,830.066					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1,680.817	1,680.906	0.089					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 157,248.26**	**$ 161,838.17**	**$ -**	**$ (157,077.45)**	**$ 162,008.98**
			5430105227	9 DEAN CIR	02802707	29,666.560	31,110.774	1,444.214					
			5430105181	29 DEAN CIR	12000619	91,015.610	93,238.398	2,222.788					
			5437063535	14A CHAMORRO VILLAGE	12000486	61,118.176	61,616.502	498.326					
			5430105217	7 DEAN CIR	02335635	40,133.868	43,654.833	3,520.965					
			5430105218	8 DEAN CIR	02807901	14,919.795	15,032.276	112.481					
			5438396537	14B CHAMORRO VILLAGE	12010213	13.000	61.135	48.135					
			5430105190	13 DEAN CIR	02816309	17,080.925	18,664.252	1,583.327					
			5430105222	4 DEAN CIR	02361888	83,277.863	84,800.428	1,522.565					
			5430105184	11 DEAN CIR	02334838	71,091.195	72,993.374	1,902.179					
			5430105231	HEALTH SC ST LITE	02329832	1,121.000	1,121.000	-					
			5430105237	FIELDHOUSE	04000153	84.263	90.518	1,000.800					
			5430105167	MAINTENANCE SHOP	02362021	0.001	0.001	-					
			5434578537	15 DEAN CIR	02012199	61,283.637	62,678.693	1,395.056					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	8,791.386	8,905.721	9,146.800					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	25,024.664	25,214.798	76,053.600					
			5430105161	SCIENCE BLDG	09000268	44,868.623	45,498.363	62,974.000					
			5437747086	18A CHAMORRO VILLAGE	12000430	29,396.182	29,626.214	230.032					
			5430105188	12 DEAN CIR	02800826	40,562.159	41,100.467	538.308					
			5430105158	YIGO EXP STATION	02809399	44,273.559	46,162.298	1,888.739					
			5430105220	34 DEAN CIR	16000154	1,686.859	4,060.951	2,374.092					
			5430105196	27 DEAN CIR	12000616	42,593.206	45,058.120	2,464.914					
			5430105187	18 DEAN CIR	02802996	57,700.562	58,856.277	1,155.715					
			5430105194	25 DEAN CIR	02800573	34,938.229	36,362.827	1,424.598					
			5430105234	MARINE LAB UOG MANGILAO	36000291	21,552.621	21,749.470	31,495.840					
			5430564795	18B CHAMORRO VILLAGE	12000427	9,882.674	9,901.844	19.170					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	21,194.417	21,430.199	56,587.680					
			5430105159	STUDENT UNION BLDG	09002057	5,502.838	5,657.304	24,714.560					
			5430105192	22 DEAN CIR	02332630	49,155.804	51,067.453	1,911.649					
			5430105225	2 DEAN CIR	02809268	68,309.420	69,887.993	1,578.573					
			5430105214	5 DEAN CIR	02814211	16,744.877	17,981.479	1,236.602					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	2,399.374	3,296.895	897.521					
			5430105229	UOG DORM II	09000583	29,013.607	29,285.401	21,743.520					
			5430105193	31 DEAN CIR	12000617	13,724.166	14,898.536	1,174.370					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	20,077.413	21,402.988	1,325.575					
			5430105160	HSCIENCE-NURSING	09000143	26,414.317	26,768.300	35,398.300					
			5430105163	YIGO LAB	16000967	85,895.440	87,347.257	1,451.817					
			5430105236	FIELDHOUSE	36000195	3,842.016	4,011.709	13,575.440					
			5430105170	ADMINISTRATION	09000200	10,779.770	10,892.362	18,014.720					
			5438790713	139 ALSTROM CIR	02350228	62,435.251	64,839.191	2,403.940					
			5430105223	17 DEAN CIR	02002656	19,881.665	23,893.415	4,011.750					
			5430105240	WAREHOUSE A & B	36000121	12,413.997	12,516.667	6,160.200					
			5430105212	10 DEAN CIR	02368001	50,886.247	53,220.771	2,334.524					
			5430105168	INARAJAN METAL STORAGE	02816171	6,610.777	7,407.548	796.771					
			5430105191	16 DEAN CIR	02362745	67,566.126	69,667.727	2,101.601					
			5430105189	28 DEAN CIR	16000152	61,163.978	65,045.705	3,881.727					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	18,770.711	23,114.043	4,343.332					
			5430105219	35 DEAN CIR	16000153	90,900.477	94,257.272	3,356.795					
			5439459766	FIELDHOUSE	36000284	4,204.574	4,260.542	8,954.880					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,191.479	6,191.482	0.003					
			5430105186	19 DEAN CIR	02334663	36,546.191	40,972.606	4,426.415					
			5430105183	33 DEAN CIR	12007822	37,886.482	38,836.337	949.855					
			5435540331	18C CHAMORRO VILLAGE	12000479	3,571.949	3,585.266	13.317					
			5430105216	23 DEAN CIR	02337078	51,893.952	53,335.666	1,441.714					
			5430105243	14 DEAN CIR	02334837	95,524.556	96,565.252	1,040.696					
			5430105224	3 DEAN CIR	02807594	32,454.396	33,392.324	937.928					
			5430105241	COLLEGE OF EDUCATION	09002206	312.872	341.190	16,990.800					
			5430105233	DORMITORY I	36000203	25,426.419	25,699.872	21,876.240					
			5430105228	26 DEAN CIR	12000618	87,320.327	88,417.808	1,097.481					
			5430105221	30 DEAN CIR	12001173	43,525.281	45,493.070	1,967.789					
			5430105215	24 DEAN CIR	02337075	70,036.342	71,272.602	1,236.260					
			5430105195	21 DEAN CIR	02802633	42,790.085	43,676.370	886.285					
			5430105226	1 DEAN CIR	02361334	84,387.985	86,317.613	1,929.628					
			5430105230	DORMITORY II	09000580	14,514.561	14,641.553	20,318.720					
			5430105169	FINE ARTS	36000183	8,013.480	8,116.711	24,775.440					
			5430105242	UOG PUMP HOUSE	09000559	14,164.434	14,286.821	7,343.220					
			5430105182	HATCHERY MANGILAO	05000011	27,183.537	27,523.126	27,167.120					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4,816.231	4,865.994	3,981.040					
			5430105238	WERI/MARINE LAB	36000290	16,597.444	16,742.796	17,442.240					
			5430105239	MARC/LIBRARY BLDG	36000141	11,891.974	11,997.322	16,855.680					
			5430105166	MAINTENANCE SHOP	02800865	34,701.505	35,688.214	986.709					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

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			5430105185	20 DEAN CIR	02809605	39,847.123	41,907.488	2,060.365					
			5430105164	YIGO SHOP	02814885	3,006.350	3,304.075	297.725					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 4,211.32**	**$ 2,464.76**	**$ -**	**$ (2,113.76)**	**$ 4,562.32**
			5760111687	BARRIGADA KOBAN	02365003	3,466.161	3,559.755	93.594					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70,176.651	70,177.028	0.377					
			5760111688	TIYAN SOFTBALL FIELD	16000197	61,448.930	63,654.486	2,205.556					
			5760111685	BASKETBALL COURT	02360314	71,982.841	72,795.500	812.659					
			5760111686	VOLLEYBALL COURT	02813699	31,984.110	33,855.063	1,870.953					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12,712.069	12,712.069	-					
			5760111684	MAYORS OFFICE	02366559	78,844.673	81,879.113	3,034.440					
	PM24	**6000770566**		**KGTF**					**$ 15,042.86**	**$ 7,241.20**	**$ -**	**$ (6,966.96)**	**$ 15,317.10**
			6000116134	194 SESAME ST	09000485	10,483.072	10,611.277	7,692.300					
			6000116133	545 S SABANA DR	09000474	17,077.566	17,285.821	16,660.400					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 334.87**	**$ 335.42**	**$ -**	**$ -**	**$ 670.29**
			6060117310	HAYA YOUTH CENTER	02802473	68,688.213	69,788.146	1,099.933					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,713.06**	**$ 2,867.85**	**$ -**	**$ (2,738.49)**	**$ 5,842.42**
			6070332180	INARAJAN CEMENT CROSS	02805070	3,950.878	3,956.864	5.986					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	7,577.417	8,559.318	981.901					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1,900.550	1,964.554	64.004					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40,451.868	40,451.868	-					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	92,116.222	602.445	8,486.223					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 19,388.79**	**$ 19,404.93**	**$ -**	**$ -**	**$ 38,793.72**
			6290268356	GOVERNMENT HOUSE	36000269	19,546.738	19,711.859	26,419.360					
			6290268355	GOV OFF	09002061	7,142.361	7,384.412	48,410.200					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,292.88**	**$ 606.71**	**$ -**	**$ (695.98)**	**$ 1,203.61**
			6390243113	236 E O'BRIEN DR	16001659	24,460.890	26,555.132	2,094.242					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 40,907.11**	**$ 43,321.32**	**$ -**	**$ (40,907.11)**	**$ 43,321.32**
			6510125947	GCC BLDG A	09000779	10,274.056	10,389.244	18,430.080					
			6510125949	STUDENT HUB	12006915	26,224.216	29,400.161	3,175.945					
			6516423826	300 GUAM COMMUNITY COLLEGE	09002098	16.776	21.708	789.120					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	18,974.636	19,189.392	25,770.720					
			6510125954	VOC TECH	09000774	3,346.621	3,375.845	4,675.840					
			6510125955	MANGILAO	36000162	389.258	536.977	17,726.280					
			6510125948	GCC BLDG C	09000778	7,150.184	7,245.517	15,253.280					
			6510125950	GCC BOOSTER PUMP	16000165	74,176.260	75,000.370	824.110					
			6510125943	GCC BLDG 2000	09000776	5,301.915	5,341.251	23,601.600					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	-	-	-					
			6510125937	GCC FIRING RANGE	02331357	53.521	53.533	0.012					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	9,955.526	10,040.262	33,894.400					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	137.712	341.808	12,245.760					
			6512213235	BARRIGADA	09000582	11,774.543	11,971.441	196.898					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36,220.495	36,262.605	42.110					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,533.81**	**$ 5,597.82**	**$ -**	**$ (5,533.81)**	**$ 5,597.82**
			6600299522	TAMUNING POST OFFICE	09000837	24,133.515	24,394.375	20,868.800					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 2,264.66**	**$ 2,305.16**	**$ -**	**$ -**	**$ 4,569.82**
			6848836251	108 N COMM CHARFAUROS CT	09000557	8,307.540	8,525.087	8,701.880					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

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	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 9,931.86**	**$ 4,912.07**	**$ -**	**$ (4,845.13)**	**$ 9,998.80**
			6950134034	TAMUNING MAYORS OFFICE SENIOR CIT	16000179	85,434.805	97,134.297	11,699.492					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	41,275.427	44,007.399	2,731.972					
			6950134030	670 CHALAN SAN ANTONIO	02366311	58,453.806	58,453.806	-					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	83,977.158	85,620.385	1,643.227					
			6950134033	TENNIS COURT TAMUNING	02336992	9,722.805	10,173.009	450.204					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 4,969.34**	**$ 2,413.08**	**$ -**	**$ (2,419.71)**	**$ 4,962.71**
			7030197687	274 GAYINERO RD	02817201	28,593.320	30,813.001	2,219.681					
			7036785418	YIGO GYM	02815298	55,765.763	59,604.082	3,838.319					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	136.447	249.345	112.898					
			7030202233	SENIOR CITIZEN CTR	16000175	85,619.293	86,985.970	1,366.677					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,157.474	3,163.440	477.280					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,787.08**	**$ 879.67**	**$ -**	**$ (886.32)**	**$ 1,780.43**
			7200244160	PARA I LALAHITA PARK	02364212	2.472	2.597	0.125					
			7200244162	UMATAC	02350862	39,321.773	42,375.318	3,053.545					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERIT	02367882	26.324	26.912	0.588					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 5,584.96**	**$ 2,888.02**	**$ -**	**$ (2,653.04)**	**$ 5,819.94**
			7240139752	AGAT (GPD)	02814645	8,444.998	9,035.897	590.899					
			7240139759	393 N RT 2 (AGAT MAYORS OFF	02812868	8,009.594	8,375.104	365.510					
			7240139749	SAGAN BISITA AGAT	16000666	13,417.789	13,417.789	-					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1,224.418	1,224.418	-					
			7240139754	AGAT BASEBALL FIELD	02005712	51.761	51.761	-					
			7240139751	AGAT MAYORS OFFICE	04000163	9,707.380	9,829.244	4,874.560					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YO	02801003	43.309	43.309	-					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	33,827.140	35,815.576	1,988.436					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	-	-	-					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL	02801219	323.239	323.239	-					
			7240139757	AGAT POINT	02362278	0.692	0.692	-					
			7240139758	373 ROUTE 2 AGAT	02363953	43,077.140	43,921.034	843.894					
			7240139744	SAGAN BISITA	02815249	-	-	-					
			7242926352	AGAT MINI PARK	02368153	2,381.176	2,413.850	32.674					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 2,423,120.31**	**$ 881,568.80**	**$ -**	**$ -**	**$ 3,304,689.11**
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	13,480.369	13,594.970	27,504.240					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9,128.181	9,195.594	26,965.200					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7,941.757	7,982.078	2,419.260					
			7250281870	LPUMS-435 C108/C109	16000161	63,525.369	66,932.539	3,407.170					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	34,930.946	35,313.758	45,937.440					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2,619.747	2,636.584	1,010.220					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,586.184	4,596.817	1,701.280					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	17,641.787	17,785.907	11,529.600					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	20,873.853	21,102.492	36,582.240					
			7250281764	C WING TIYAN HIGH	09000585	3,711.133	3,746.757	21,374.400					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	9,661.370	9,731.294	27,969.600					
			7250281765	J WING TIYAN HIGH	09000571	4,372.280	4,407.481	21,120.600					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	17,281.960	17,519.540	47,516.000					
			7250281875	GWSH SCHOOL	16000163	3,754.130	5,802.098	2,047.968					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	20,036.172	20,202.689	19,982.040					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	765.613	796.955	2,507.360					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	16,073.868	16,996.611	922.743					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	25,107.073	25,645.801	538.728					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1,021.871	1,068.787	2,814.960					
			7250281912	OKKODO FOOTBALL FIELD	09002141	118.210	120.153	155.440					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	66.897	142.555	3,026.320					
			7250281840	SOUTHERN HIGH AUDITORIUM	09000734	5,446.256	5,451.536	4,224.000					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2,825.343	2,851.172	3,099.480					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	23,688.370	23,948.762	104,156.800					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	17,552.327	17,723.518	41,085.840					
			7250281889	GDOE HEADQUARTERS	36000172	18,910.991	19,403.063	78,731.520					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	32,821.993	33,227.331	405.338					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	18,397.663	18,589.120	30,633.120					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5,107.872	5,146.831	6,233.440					
			7250281782	ULLOA ELEM SCHOOL	05000001	26,850.907	27,089.818	19,112.880					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9,395.169	9,474.633	47,678.400					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8,825.220	8,903.611	9,406.920					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	23,405.364	23,572.091	10,003.620					
			7250281770	WETTENGEL ELEM-ADDTL TYPE II	02101332	61,031.173	61,313.473	282.300					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7,330.428	7,392.335	4,952.560					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	19,469.806	19,657.723	30,066.720					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	89,142.283	90,401.699	1,259.416					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	32,820.680	33,143.292	12,904.480					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2,861.552	2,967.124	16,891.520					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5,524.459	5,537.844	5,354.000					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8,332.307	8,359.124	2,145.360					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	14,363.601	15,709.135	1,345.534					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	-	8.688	1,390.080					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	4,728.279	4,770.000	3,337.680					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	12,695.407	12,801.767	42,544.000					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	11,700.991	11,824.313	14,798.640					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	31,839.893	32,172.660	99,830.100					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2,583.471	2,606.547	3,692.160					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	10,399.420	10,476.955	6,202.800					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	992.123	995.238	373.800					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,093.105	1,106.523	5,367.200					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	32,985.522	33,326.825	54,608.480					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	32,663.529	32,983.279	191,850.000					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6,836.732	6,928.904	7,373.760					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	19,022.014	22,626.019	3,604.005					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	44,292.656	50,375.048	6,082.392					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3,187.150	3,287.739	6,035.340					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4,051.528	4,090.717	6,270.240					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	17,134.394	17,748.310	613.916					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	85,197.341	89,125.227	3,927.886					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5,104.889	5,136.347	5,033.280					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3,653.750	3,703.075	3,946.000					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	20,314.257	25,552.797	5,238.540					
			7258198689	195 PALE FERDINAND WAY	09000081	31,444.911	31,444.911	-					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	57,887.064	58,910.615	1,023.551					
			7250281763	B WING TIYAN HIGH	09000569	8,015.628	8,094.752	23,737.200					
			7250281770	WETTENGEL ELEM-ADDTL TYPE II	02101332	-	292.423	292.423					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	604.016	605.618	384.480					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	62,611.543	63,695.825	1,084.282					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	25,910.444	26,134.406	26,875.440					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	11,709.588	11,827.640	14,166.240					
			7250281868	JFK ANNEX	36000267	14,469.717	14,547.066	9,281.880					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	15,852.734	16,030.861	71,250.800					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	22,734.894	23,038.066	48,507.520					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	6,398.565	7,155.391	756.826					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	5,676.293	5,736.000	9,553.120					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	303.572	306.894	531.520					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	10,066.843	10,162.680	7,666.960					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	17,166.689	17,251.444	33,902.000					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	32,142.200	32,398.595	30,767.400					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	22,252.876	22,470.774	52,295.520					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	12,807.799	12,941.399	21,376.000					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6,795.346	6,844.383	19,614.800					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3,741.162	3,788.216	3,764.320					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	7,954.209	8,076.034	19,492.000					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	8,883.439	9,002.128	14,242.680					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	9,434.678	9,582.362	29,536.800					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1,624.702	1,638.699	1,679.640					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6,635.224	6,710.960	45,441.600					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	12,492.781	12,644.063	36,307.680					
			7250281886	OKKODO HIGH SCHOOL	09000577	33,321.133	33,658.086	202,171.800					
			7250281867	MAR DR - CHIEF BRODIE	04800022	1,529.310	1,716.083	11,206.380					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	-	56.049	11,209.800					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	5,072.883	5,099.000	5,223.400					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	13,057.422	13,214.740	25,170.880					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	33,548.509	33,932.139	115,089.000					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	30,328.935	30,544.720	12,947.100					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	15,883.713	16,003.094	19,100.960					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6,418.413	6,448.606	3,623.160					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

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			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	40,791.305	41,157.594	43,954.680					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	4,217.372	4,320.543	12,380.520					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	26,419.478	26,672.702	50,644.800					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	50,429.161	51,240.529	811.368					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5,466.811	5,495.114	3,396.360					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	7,284.931	7,396.011	22,216.000					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	27,674.523	28,069.817	31,623.520					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2,783.445	2,847.067	5,089.760					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	15,349.045	15,451.463	12,290.160					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	14,507.858	15,227.360	719.502					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	11,382.494	11,788.681	406.187					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	18,870.443	19,066.262	31,331.040					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	12,573.350	12,723.145	17,975.400					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9,405.908	9,485.275	19,048.080					
			7250281766	FAST TRACK BLDG NEW BLDG FBLG	09000406	3,193.179	3,225.169	3,838.800					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	69,485.330	70,144.437	79,092.840					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	32,827.454	32,984.921	31,493.400					
			7250281904	FAST TRACK BLDG NEW BLDG DLPES	04000117	3,727.578	3,804.639	7,706.100					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.366	378.581	0.215					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	1,289.957	1,418.617	5,146.400					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	260.326	321.348	36,613.200					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	931.664	995.916	15,420.528					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	2,860.994	3,154.314	35,198.400					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	5,676.293	5,735.089	9,407.360					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	-	32.879	2,630.320					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7,645.833	7,731.888	6,884.400					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8,368.184	8,420.342	6,258.960					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8,077.330	8,151.643	2,972.520					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	12,490.036	12,617.261	20,356.000					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	96,149.896	98,021.388	1,871.492					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	17,848.392	18,009.503	25,777.760					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	19,424.109	19,633.546	83,774.800					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2,713.672	2,752.980	2,358.480					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	15,468.411	15,634.564	39,876.720					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3,576.861	3,607.157	2,423.680					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	11,763.223	11,928.880	19,878.840					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	4,996.285	5,046.168	49.883					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3,022.982	3,070.359	47.377					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	89,960.278	92,130.158	2,169.880					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2,472.981	2,499.152	4,187.360					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	18,295.639	18,489.550	116,346.600					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	23,234.999	23,496.331	15,679.920					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	19,874.442	20,046.660	13,777.440					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	8,961.871	9,069.475	17,216.640					
			7250281911	OKKODO BASEBALL FIELD	09002088	17.068	17.072	0.320					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	2,643.283	2,930.213	114,772.000					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	887.199	1,016.093	30,934.560					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.031	0.031	-					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 395.89**	**$ 385.31**	**$ -**	**$ (395.89)**	**$ 385.31**
			7540375628	253 W O'BRIEN WAY	12000112	1,147.360	1,147.362	0.002					
			7540375626	PLAZA DE ESPANA	12800640	11,110.445	11,456.658	346.213					
			7540375627	PLAZA DE ESPANA	16000079	35,480.137	36,126.940	646.803					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,186.10**	**$ 588.53**	**$ -**	**$ (589.64)**	**$ 1,184.99**
			7660280730	LOT 95 REM2C-2 YONA	02813462	51,151.297	53,210.180	2,058.883					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 422,300.35**	**$ 411,076.28**	**$ -**	**$ (422,300.35)**	**$ 411,076.28**
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	34,737.006	35,566.590	829.584					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4,547.023	4,584.167	2,971.520					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	-					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	17,899.048	18,029.701	20,904.480					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	24,182.261	24,838.850	656.589					
			7730148991	FLEET SERVICES	09000517	2,551.578	2,574.361	2,733.960					
			7735569087	2 NEW GIAA WATERWELL	16001654	651.467	9,446.890	8,795.423					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	7,388.591	7,838.010	449.419					
			7730148969	GAA PARKING LOT A-1	12800142	8,701.284	8,973.755	272.471					

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AS OF SEPTEMBER 30, 2021

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			7730148993	COMMUTER TERMINAL	16000075	162.000	162.000	-					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10,555.647	10,636.413	12,922.560					
			7730148974	FIRE STATION	09000770	17,481.521	17,695.742	25,706.520					
			7730148972	3 FUEL TANK	09000516	270.062	271.353	154.920					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	24,095.400	24,303.511	208.111					
			7732687307	1 NEW GIAA WATERWELL	16001671	80,473.930	90,976.755	10,502.825					
			7730148984	GATE 3 GIAA	16000167	97,513.151	98,348.305	835.154					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	67,241.059	78,373.867	11,132.808					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10,150.045	10,243.815	5,626.200					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	999.940	1,113.393	113.453					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	55,798.846	58,430.006	2,631.160					
			7730148994	522 CHALAN PASAHERU	09000018	19,232.676	19,430.148	11,848.320					
			7730148970	GAA PARKING LOT A-2	12003143	91,858.904	92,715.654	856.750					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	8,930.339	9,216.788	286.449					
			7730148983	3 NEW GIAA WATERWELL	16001645	19,516.120	19,735.603	219.483					
			7730148968	GIAA MAIN TERMINAL	09999987	28,792.049	29,083.037	1,629,530.498					
			7730148992	K9 KENNEL FACILITY	16000171	18,163.369	25,276.334	7,112.965					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	15,587.039	16,150.441	563.402					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 609.66**	**$ 611.61**	**$ -**	**$ -**	**$ 1,221.27**
			7810150480	LOT 5120-R5	09002166	291.080	326.301	2,113.260					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,357.51**	**$ 4,034.32**	**$ -**	**$ (4,357.51)**	**$ 4,034.32**
			7920152781	YPAO BEACH	09002009	5,235.014	5,372.028	13,701.400					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 10,075.12**	**$ 4,165.40**	**$ -**	**$ (5,197.28)**	**$ 9,043.24**
			8040273990	DEDEDO FIRE STA	02013350	13,714.435	13,845.353	130.918					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1,269.425	1,343.443	74.018					
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	80,599.985	83,650.437	3,050.452					
			8040273993	DEDEDO POST OFFICE	02013351	62,685.388	63,018.140	332.752					
			8040273992	DEDEDO PRECINCT	02013348	65,647.710	65,690.633	42.923					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	60,588.883	62,116.320	1,527.437					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	657.368	669.922	1,004.320					
			8040273999	W BUENA VISTA AVE	02815417	1.285	1.285	-					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	42,151.224	45,500.830	3,349.606					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	43,329.669	47,120.506	3,790.837					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4,335.361	4,396.828	61.467					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 5,546.70**	**$ 5,952.71**	**$ -**	**$ (5,546.70)**	**$ 5,952.71**
			8100271681	HAGATNA POST OFFICE	09000756	35,511.960	35,881.792	22,189.920					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 21,057.36**	**$ 11,198.61**	**$ -**	**$ -**	**$ 32,255.97**
			8300215985	AGANA HEIGHTS	09000387	27,512.196	27,791.723	44,724.320					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 128,266.12**	**$ 36,574.88**	**$ -**	**$ (63,321.60)**	**$ 101,519.40**
			8304938974	SABANA BARR HGTS	09000542	59,519.471	60,231.365	142,378.800					
			8300216050	ASPAC WAREHOUSE	16001044	32,563.274	40,588.398	8,025.124					
			8300216054	MRI FACILITY GMH	16000184	50,045.478	50,315.134	269.656					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 52,698.57**	**$ 50,089.34**	**$ -**	**$ (52,698.57)**	**$ 50,089.34**
			8350203733	ISLAND COURT	09000198	60,406.435	60,864.164	183,091.600					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	15,577.871	16,173.935	596.064					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	210.032	235.709	4,108.320					
			8350888638	ESPERANZA STREET	09000229	5,289.744	5,341.004	6,151.200					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 5,915.18**	**$ 2,915.70**	**$ -**	**$ (2,961.42)**	**$ 5,869.46**
			8430162507	BIEN VENIDA AVE	16000182	40,570.465	44,628.488	4,058.023					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.628	33.628	-					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1,903.739	1,905.372	65.320					
			8430162508	BIEN VENIDA AVE	16000091	84,808.249	87,317.339	2,509.090					
			8430162509	BIEN VENIDA AVE	16001568	79,605.760	83,403.717	3,797.957					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 7,548.96**	**$ 3,036.84**	**$ -**	**$ (3,713.84)**	**$ 6,871.96**
			8470162968	311 FRANCISCO JAVIER AVE	02363037	69,696.376	70,021.654	325.278					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	3,212.150	4,238.720	1,026.570					
			8470162965	TUTUJAN PARK	02333348	7,745.460	7,764.562	19.102					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4,807.925	4,817.089	733.120					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	1,812.976	4,048.325	2,235.349					
			8470162967	AGANA HEIGHTS	02330253	56,288.411	59,549.099	3,260.688					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	12,185.949	13,346.750	1,160.801					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	36,569.615	37,452.175	882.560					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 20,432.25**	**$ 17,936.83**	**$ -**	**$ -**	**$ 38,369.08**
			8550369577	SKINNER PLAZA	09000107	42,983.824	43,588.944	72,614.400					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 79,489.37**	**$ 81,596.86**	**$ -**	**$ (79,489.37)**	**$ 81,596.86**
			8600338479	BLDG 270	16001534	14,626.619	22,189.200	7,562.581					
			8600338472	BLDGS 11-27	04000178	16,430.747	16,638.901	24,978.480					
			8601373451	BLDGS 3-36	36000020	7,561.028	7,649.756	7,098.240					
			8604128586	BLDG 56	16001558	17,053.033	17,323.157	270.124					
			8600338469	BLDG 100	09000051	6,895.568	7,013.366	18,847.680					
			8600338471	BLDG 5-10	09000461	10,515.530	10,648.800	15,992.400					
			8608651343	BLDG 800	09000048	10,518.950	10,638.864	19,186.240					
			8600338464	BLDG 500	09000530	30,565.746	30,921.836	21,365.400					
			8600338474	BLDG 31	04000107	11,317.531	11,436.912	9,550.480					
			8600338468	BLDG 650 NEW EXPRESS	09000883	8,611.511	8,761.265	23,960.640					
			8600338483	BLDG 4	16001273	63,043.763	65,599.621	2,555.858					
			8600338466	BLDG 32	12001713	80,861.885	81,736.627	874.742					
			8600338476	BLDG 600	09000528	3,866.120	3,917.204	4,086.720					
			8600338485	BLDG 200	09000531	37,822.881	38,429.507	72,795.120					
			8600338484	BLDG 700	09000511	6,634.570	6,710.247	18,162.480					
			8600338482	BLDG 2	16001274	40,897.032	43,409.674	2,512.642					
			8600338463	BLDG 400	09000529	10,288.249	10,384.484	28,870.500					
			8600338473	BLDG 1	09000494	9,705.073	9,798.058	7,438.800					
			8600338465	BLDG 46	12001314	48,227.296	48,927.782	700.486					
			8600338478	BLDG 64	16001275	87,342.063	93,744.033	6,401.970					
			8602108787	BLDG 65	16000002	82,255.260	88,627.905	6,372.645					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,240.60**	**$ 1,555.48**	**$ -**	**$ (1,697.52)**	**$ 3,098.56**
			8710167656	TOTO PAVILLION ARAGON ST	02800293	81,069.829	82,740.681	1,670.852					
			8710167658	TOTO BASKETBALL COURT	02366438	9,824.063	10,111.489	287.426					
			8710167659	TOTO CENTER & OFFICE	02805060	86,320.841	89,066.480	2,745.639					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 627.13**	**$ 638.10**	**$ -**	**$ -**	**$ 1,265.23**
			8970234338	12 30000 FURY RD	02806618	82,986.820	85,233.478	2,246.658					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 11,608.97**	**$ 6,405.50**	**$ -**	**$ (5,503.01)**	**$ 12,511.46**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,460.855	1,478.824	1,437.520					
			9179736897	AGAT SOLID WASTE	36000110	1,240.058	1,277.486	1,497.120					
			9170176129	542 N MARINE CORPS DR	09000443	13,706.402	13,823.503	9,368.080					
			9172586563	MALOJLOJ	09002154	709.422	749.629	1,608.280					
			9170176135	DUMP CLOSURE ORDOT LANDFIELD	16000468	52,209.951	59,935.825	7,725.874					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,911.12**	**$ 1,120.50**	**$ -**	**$ (1,114.59)**	**$ 2,917.03**
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	36,657.892	36,803.941	146.049					
			9350213583	ORDOT	02002467	91,287.711	92,878.524	1,590.813					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF SEPTEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	32,683.228	32,888.562	205.334					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	98.964	113.270	1,716.720					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 252.37**	**$ 261.51**	**$ -**	**$ -**	**$ 513.88**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 19,699.23**	**$ 19,437.30**	**$ -**	**$ (19,699.23)**	**$ 19,437.30**
			3200062491	BLDG 300	09002022	16,794.498	17,329.247	64,169.880					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	5,686.297	5,772.234	10,312.440					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 14.16**	**$ 14.16**	**$ -**	**$ -**	**$ 28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7,161.863	7,171.260	9.397					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 70,359.40**	**$ 73,827.63**	**$ -**	**$ (70,359.40)**	**$ 73,827.63**
			5358970746	327 J U TORRES ST CULTURAL REPOSITORY F	16002379	4,526.574	5,135.118	608.544					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	5,364.086	5,881.875	124,269.360					
			5350103577	LIFE SCIENCES BLDG	09000321	8,210.327	8,293.150	49,693.800					
			5350103571	YIGO/AES AQUACULTURE	02812304	45,060.606	48,155.713	3,095.107					
			5350103573	6 DEAN CIR	02811281	30,723.228	32,696.751	1,973.523					
			5350103575	LIBRARY	09000482	12,851.617	13,010.027	63,364.000					
			5350103574	UOG COMPUTER CENTER	09000483	15,319.511	15,457.462	55,180.400					
			5350103572	32 DEAN CIR	12006840	49,661.987	51,338.846	1,676.859					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 559,348.99**	**$ 154,504.56**	**$ -**	**$ (267,468.68)**	**$ 446,384.87**
			8420162216	GMH TAMUNING	09002014	38,887.540	39,987.023	659,689.800					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,055.02**	**$ 1,117.06**	**$ -**	**$ -**	**$ 2,172.08**
			8560369937	148 RTE 1	02368372	16,345.697	20,406.932	4,061.235					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 32,909.84**	**$ 36,144.88**	**$ -**	**$ (32,909.84)**	**$ 36,144.88**
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	12,026.211	12,138.050	17,894.240					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	17,159.632	17,313.343	24,593.760					
			9150359361	STUDENT CENTER	09000775	18,791.995	19,016.024	22,402.900					
			9150359360	374 CORTEN TORRES ST	09000772	17,088.328	17,213.822	20,079.040					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	65.766	157.927	27,648.300					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	557.760	672.500	18,358.400					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 8,773.05**	**$ 8,761.42**	**$ -**	**$ (8,773.05)**	**$ 8,761.42**
			9500221876	163 CHALAN SANTO PAPA	09002211	4,247.582	4,657.638	32,804.480					
				Total					**$ 7,068,996.10**	**$ 4,243,822.79**	**$ (77,858.68)**	**$ (2,766,865.56)**	**$ 8,468,094.65**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**22,795.18**	**11,202.85**	**0.00**	**-12,356.05**	**21,641.98**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250199	DPR MAIN OFC	02801596	15044.96	15473.65	428.70					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	15923.01	15955.38	1,942.32					
			0040250167	YPAO BEACH PARK AREA	04000004	0.00	0.00	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0045318444	PASEO STADIUM	09000792	4058.50	4092.58	4,089.72					
			0040250209	ADELUP PARK	02367553	863.25	926.95	63.70					
			0040250210	INARAJAN POOL PAVILION	12001655	9791.08	9970.97	179.89					
			0047115566	PASEO PARK OFFICE	09000764	11596.84	11757.79	6,437.92					
			0040250200	DPR MAIN OFC	02364792	43539.35	44257.51	718.16					
			0045430441	PASEO STADIUM	36000146	1875.93	1875.93	0.00					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0048662244	POOL AGANA	09000739	9855.21	9868.26	1,043.60					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	32635.55	33898.93	1,263.37					
			0040250170	TENNIS COURT AGANA	02809639	37291.17	37767.29	476.13					
			0040250193	AGANA PASEO JOGGING PATH	02814515	34855.55	36533.23	1,677.68					
			0040094904	CHIEF QUIPUHA	02100496	121.76	204.36	82.60					
			0040250168	DEDEDO SKATE PARK	02102143	0.00	146.06	146.06					
			0040250198	DPR MAIN OFC	02801592	27072.55	27605.31	532.76					
			0040250168	DEDEDO SKATE PARK	02102143	86290.66	86460.81	170.15					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	80632.66	82481.94	1,849.28					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	503.41	503.41	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250196	DPR MAIN OFC	02368490	8921.87	10220.18	1,298.31					
			0040250222	IPAO HILTON SIDE	02101047	31.53	37.37	5.85					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1323.59	1336.54	5,182.40					
			0040250223	MATAPANG BEACH PARK	02813189	570.60	675.79	105.19					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	36887.16	37124.59	237.43					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	78.37	86.22	628.08					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**3,588.00**	**2,045.27**	**0.00**	**0.00**	**5,633.27**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5135.23	5204.24	4,140.42					
			0070229138	172 W MARINE CORPS DR	04800029	537.91	572.33	2,753.76					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**127,694.80**	**45,155.31**	**0.00**	**-43,319.04**	**129,531.07**
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	21097.81	21282.85	22,205.04					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	50224.64	53188.87	2,964.23					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	74698.23	87350.20	12,651.97					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	13674.23	13813.27	11,122.72					
			0261737633	204 WASHINGTON DR	09000478	14398.18	14542.74	43,366.20					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	21054.14	21215.00	19,303.44					
			0260005270	705 S MARINE CORP DR	09000944	10376.24	10466.59	10,841.76					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	85249.42	92619.60	7,370.18					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	41989.50	42289.02	299.51					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	32443.91	36159.31	3,715.40					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**32,052.73**	**16,961.07**	**0.00**	**-15,742.49**	**33,271.31**
			0453191160	BARRIGADA FIRE STATION	04000224	1087.82	1153.58	5,261.28					
			0450275212	SINAJANA	02810116	97639.68	716.74	3,077.06					
			0450275216	PITI	12001688	79564.29	83682.09	4,117.80					
			0450275213	TAMUNING FIRE STATION	02804251	40922.21	47735.18	6,812.97					
			0450275211	707 S MARINE CORP DR	16000176	18718.79	23560.04	4,841.24					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	19842.31	24029.63	4,187.32					
			0450275215	INARAJAN FIRE STATION	16000172	57228.72	61445.78	4,217.06					
			0450275218	UMATAC	02802476	55451.35	59148.79	3,697.44					
			0450275219	ASTUMBO FIRE STATION	16001566	64140.40	68049.32	3,908.92					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11518.63	11608.66	7,202.16					
			0450275221	YONA FIRE STATION	02808781	98436.51	1774.49	3,337.98					
			0450275220	LOT 416 TALOFOFO	02809435	10429.58	13778.60	3,349.02					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**2,241.12**	**1,114.10**	**0.00**	**-1,123.10**	**2,232.12**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009841	ASAN MAYOR	02804074	1344.73	1423.03	78.30					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	16152.17	17010.86	858.68					
			0490009842	ASAN MAYOR	04000210	37.99	69.69	2,535.92					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**894.78**	**990.48**	**0.00**	**-910.14**	**975.12**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	18795.84	18996.57	200.73					
			0568818070	400 LADA AVE	02804756	20308.63	20312.15	3.52					
			0560365004	125 TERESITA LN	02810917	19569.01	20284.10	715.09					
			0560365009	370 LADA AVE LADA GARDENS	02100582	1678.12	3059.22	1,381.10					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**17,927.57**	**9,669.56**	**0.00**	**-8,978.17**	**18,618.96**
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	4522.14	4839.27	317.13					
			0830265445	AGANA	02331005	42974.06	43217.54	243.47					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	5396.32	5615.39	219.07					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	13385.76	13585.63	199.87					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	20700.01	20911.83	211.82					
			0830265424	CHALAN CANTO SINAJANA	02333942	14427.00	14564.05	137.05					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	23182.26	24786.10	1,603.84					
			0830265403	INTERSECTION OF RIVERA LN	02807473	4700.63	4845.39	144.76					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	3363.63	3506.00	142.36					
			0830265435	MANGILAO	02368076	4693.92	4904.89	210.97					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	3681.14	3823.52	142.38					
			0830265430	TAMUNING	02368176	2618.34	2728.93	110.60					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	4110.01	4286.52	176.51					
			0830265395	PITI (VETERANS CEMETARY)	02810952	2863.10	2971.86	108.76					
			0830265392	HARMON	02813667	12397.68	12976.96	579.28					
			0830265407	TUMON	02816361	1171.49	1276.73	105.24					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	19209.55	19411.82	202.27					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	11260.91	11369.67	108.76					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	7525.00	7704.09	179.09					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	14396.26	14541.40	145.14					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	14906.47	15072.44	165.97					
			0830265446	MAITE	12006513	20297.26	20438.21	140.95					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	65.47	191.56	126.09					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	34297.09	35748.30	1,451.21					
			0830265436	MANGILAO	02810956	4171.96	4378.14	206.18					
			0830265369	PIA MARINE TUMON LANE	02368541	1161.23	1316.78	155.56					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	289.94	712.59	422.65					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	18593.89	18774.59	180.70					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	21995.36	22169.45	174.09					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	5352.01	5450.69	98.68					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	15727.82	15874.06	146.23					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	604.88	706.23	101.35					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	3752.18	3890.03	137.85					
			0830265404	TUMON METER LIGHTS	02810951	47261.14	49026.90	1,765.76					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	1501.75	1633.63	131.88					
			0830265427	INTERSECTION SAN ANTONIO	02363027	8047.56	8224.71	177.15					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	20216.86	20422.08	205.23					
			0830265385	RT 2A AND RT 5	02362339	6959.79	7091.44	131.66					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	5545.42	5706.99	161.56					
			0830265426	TAMUNING	02363024	7846.35	8020.65	174.30					
			0830265398	RTE 2A & RTE 12	02804460	5069.16	5212.82	143.67					
			0830265425	TAMUNING	02804462	6190.16	6365.78	175.62					
			0830265428	TAMUNING	02363679	7820.54	8012.31	191.77					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	6185.64	6361.61	175.97					
			0830265378	USO INTERSECTION RT 1	02363309	6665.14	6822.38	157.24					
			0830265415	SLP-13 A JFK ROAD	02804461	48757.06	50067.38	1,310.31					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	3306.20	3468.19	161.99					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	3495.39	3663.26	167.87					
			0830265406	HARMON	02813472	3968.13	4136.35	168.22					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	4060.38	4219.97	159.59					
			0830265384	INTERSECTION RT1 & 2A	02321180	13053.63	13169.58	115.95					
			0830265390	RTE 1 & SIMON SANCHEZ	02010146	17242.76	17380.42	137.66					
			0830265391	DEDEDO	12007002	11291.69	11454.29	162.59					
			0830265417	AGANA	12800605	13385.55	13746.84	361.29					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	34963.75	36043.93	1,080.18					
			0830265399	TUMON	02367978	3778.76	3944.94	166.18					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	145.71	298.12	152.41					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	17127.32	17315.91	188.59					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4226.59	4323.28	96.69					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	3465.02	3710.05	245.03					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	5763.84	5888.81	124.97					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	9602.32	9797.42	195.10					
			0830265374	HILTON INTERSECTION	02807470	5084.90	5084.90	0.00					
			0830265388	DEDEDO	02807471	5369.85	5523.78	153.93					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	2931.04	3063.11	132.07					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	3786.83	3948.64	161.82					
			0830265439	DPW & RT 1 INTERSECTION	02368222	2294.76	2418.72	123.96					
			0830265396	INTERSECTION RT 4 AND 17	02810955	4008.11	4124.77	116.66					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	5639.05	5855.78	216.73					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	3539.47	3701.05	161.57					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	3172.86	3328.53	155.67					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	2055.14	2160.64	105.49					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	1733.76	1904.67	170.91					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	3305.76	3424.56	118.80					
			0830265379	MANGILAO	12006514	40632.73	40882.96	250.24					
			0830265440	CHALAN MAGA'HAGA	02338680	31258.73	31607.53	348.80					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	4965.78	5137.58	171.81					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	13337.55	13578.39	240.84					
			0830265408	HARMON	02363025	8775.26	8976.97	201.71					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18884.52	18884.52	0.00					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	7290.07	7494.38	204.31					
			0830265389	DEDEDO	02364794	9179.33	9382.12	202.79					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	4068.75	4241.62	172.88					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	4211.39	4377.18	165.79					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	25530.31	26833.94	1,303.63					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	19924.72	21129.70	1,204.97					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	3688.34	4180.82	492.48					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**1,176,513.07**	**1,312,198.95**	**693.29**	**-1,176,513.07**	**1,312,892.24**
			0839583713	DW.A26	25000016	19378.50	19620.22	241.72					
			0830017034	DW.D14	25002004	13993.23	41775.00	27,781.77					
			0838806459	DW.A12	25000018	49294.99	75962.78	26,667.79					
			0830017154	NORTHERN TP	09000427	28872.79	29136.32	42,164.48					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	43620.14	44351.48	731.34					
			0830017164	AGANA TREATMENT PLANT	09000425	19606.22	19687.55	19,518.48					
			0830017620	DW.Y22	05000040	13336.33	14716.39	55,202.56					
			0830017069	DW.D15	25000005	37573.80	62743.93	25,170.13					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	71531.00	73809.91	2,278.91					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2828.66	2881.79	3,188.16					
			0830017148	WBP05-BRIGADE	05000062	69243.69	70020.93	62,179.44					
			0830016993	811N DANDAN RD	16000692	47446.59	48377.39	930.80					
			0830017188	DAIRY RD PUMP STATION	25000036	23371.09	27434.47	4,063.39					
			0830017093	SUNRISE VILLA	16000081	58535.23	59263.01	727.79					
			0830017140	WBP12- MALOJLOJ LINE	09000259	49330.30	50034.07	56,302.16					
			0830017161	MAMAJANAO PUMP STA	05000008	7317.61	7411.62	11,281.92					
			0831707089	DW.Y12	05000049	76064.02	77013.69	56,980.26					
			0830017104	WBP01- UMATAC UPPER	16000568	33989.32	34375.07	385.75					
			0838269876	DW.AG01	25000089	25688.00	54796.13	29,108.12					
			0830017087	DW.D06	25002019	39700.26	67627.08	27,926.81					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	91.35	6511.88	6,420.54					
			0830017021	DW.Y19	05002004	19839.22	21371.46	91,934.40					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	904.75	1029.39	124.64					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	18281.38	18408.08	126.70					
			0830016996	182 TUN SCOTT TORRES ST	16000497	18788.99	19122.76	333.77					
			0839758664	MAUI WELL TUMON	09000968	23097.13	23595.00	59,744.88					
			0830016992	811M DANDAN RD	16000694	52341.89	53512.73	1,170.84					
			0830017097	DW.M09	25000103	9948.01	38017.47	28,069.45					
			0830017020	DW.Y20	05000078	52029.47	52034.97	329.64					
			0830017193	DW.A09	05000092	25053.60	25184.06	10,437.52					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	58388.30	60006.74	1,618.44					
			0830017057	DW.F01	25000023	28686.01	55317.32	26,631.32					
			0830017047	DW.M06	25000063	54170.25	72187.60	18,017.35					
			0830017137	DW.F19	25000004	875.03	34040.93	33,165.90					
			0830017026	PAGO SOCIO PUMP STATION	16002004	201.30	205.09	3.79					
			0830017167	WBP18- PAGO BAY	09000743	50439.22	51236.38	95,659.20					
			0830017100	DW.M17B	05000009	68029.96	69066.57	62,196.90					
			0830017156	YPAO PUMP STATION	09000420	10746.38	10826.82	3,217.60					
			0830017177	DW.A29	25000092	46058.86	46253.19	194.33					
			0830016984	DW.A03	25000093	90871.90	18601.96	27,730.06					
			0830017159	SOUTHERN LINK PS	09000422	21489.46	21683.42	46,550.64					
			0830017111	EJECTOR #4	02362369	20523.22	21204.22	681.00					
			0830017114	WBP14- GEUS	05000012	2855.85	2878.23	1,790.88					
			0830017134	DW.D09	05000044	67460.93	68253.72	31,711.88					
			0830017031	CABRAS PUMP STATION	25000057	29695.32	30057.43	362.11					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	11225.64	28135.84	16,910.20					
			0830017035	DW.D12	25002017	32844.55	71159.19	38,314.64					
			0830017128	DW.M01	25002018	33164.52	55631.46	22,466.94					
			0830017107	EJECTOR #3	02808843	14435.31	15135.48	700.17					
			0830017071	YIGO ND-1 PUMP STATION	09002139	3319.77	3507.04	7,491.08					
			0837872631	TENORIO SEWER LIFT STATION	16002355	410.31	463.99	53.69					
			0830017621	CHALAN PALAUAN BPS	16002367	60535.85	64749.74	4,213.89					
			0835354221	17A WATERWELL	25002007	63960.75	78074.62	14,113.86					
			0830017129	CHALIGAN PS	09000997	2308.40	2338.16	3,571.32					
			0830017036	DW.D19	25000075	60797.65	99287.64	38,489.99					
			0830017014	DW.Y14	05000026	53087.45	53697.14	73,161.96					
			0830017184	DW.A21	25000027	9588.91	37131.74	27,542.83					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5562.65	5631.75	2,763.72					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5687.59	5745.86	2,330.76					
			0830017116	PUMP STATION #14	16000690	19923.92	25503.03	5,579.12					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	705.71	715.45	584.34					
			0830017061	DW.D10	25000021	66303.64	792.24	34,488.60					
			0830017070	DW.D16	25000006	23708.59	50323.43	26,614.85					
			0830017000	DW.Y23	16000686	84766.81	19489.94	34,723.13					
			0833447995	INARAJAN TREATMENT PLANT	25000040	26339.40	26574.52	235.12					
			0830017043	DW.M07	25000026	15080.38	31729.99	16,649.61					
			0830017004	DW.G501	25000068	93942.37	15704.99	21,762.62					
			0830017166	DW.A32	25000095	37923.92	57330.07	19,406.15					
			0830017075	DW.Y03	25000054	97322.32	23216.16	25,893.85					
			0830017076	DW.707 (DW Y-7)	05000079	89797.03	90769.90	77,829.60					
			0830017165	SPS.HAGATNA	05000088	20057.34	20332.77	44,068.96					
			0830017055	DW.F04	25000014	63918.36	94046.16	30,127.80					
			0830017162	FMES OFFICE	09000988	6899.59	6976.49	6,152.24					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	45098.73	69268.58	24,169.85					
			0830017175	DW.A05	25002011	69728.40	1804.80	32,076.40					
			0830017198	WBP KAISER RESERVOIR	02811395	6502.59	6747.10	244.51					
			0830017203	DW.D22	25002035	0.00	5895.83	5,895.83					
			0839809760	DW.F06	25000022	63240.34	63572.74	332.40					
			0830017622	DW.D17 DEDEDO	25000056	33854.29	58707.60	24,853.32					
			0830017007	DW.M18	25000099	58547.17	89494.88	30,947.71					
			0830017062	DW.HGC02	05000048	35729.88	36541.16	64,902.48					
			0830017068	DW.F15	05000107	62488.00	62496.09	484.98					
			0830017120	INARAJAN LIFT STATION	25000076	36202.49	40825.75	4,623.26					
			0836868320	DW.A23	25000094	77730.42	77854.79	124.37					
			0830017178	DW.A30	05000056	78460.64	79255.61	47,697.84					
			0830017059	DW.F12	05000072	72586.56	73271.08	27,381.00					
			0830017042	FEMA PUMP STATION	16002024	15083.12	15951.33	868.21					
			0830017163	P&S WAREHOUSE	04000223	3413.39	3576.60	13,057.04					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	93434.18	95831.93	2,397.75					
			0830017094	DW.EX11	25000064	21590.78	48903.02	27,312.24					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	46351.90	65251.87	18,899.97					
			0830016973	201B HARMON BUSINESS CENTER	12001641	48599.88	49603.25	1,003.37					
			0830017122	AGAT SANTA RITA WWTP	09000975	5479.13	5641.01	51,800.96					
			0830017085	DW.D01	25000031	82926.39	83033.08	106.69					
			0830017105	WBP02- UMATAC LOWER	16000710	88310.15	89306.32	996.17					
			0830017113	PUMP STATION #18	16002294	4568.14	7032.57	2,464.43					
			0838508955	GWA METER TESTING FACILITY	09002092	761.85	851.33	5,368.50					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	5737.08	6097.50	86,501.04					
			0830017143	WPS UGUM	09002215	7399.94	8153.03	90,370.44					
			0830017171	WBP.ADAWAG	02814478	38027.16	39929.26	1,902.11					
			0830017144	NAMO EJECTOR STATION	02814559	16731.90	17588.89	856.99					
			0830017613	MANUEL TENORIO ST	02814561	8487.94	9159.82	671.88					
			0830017106	EJECTOR #2	02814587	15094.15	16003.42	909.26					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	11890.30	12299.84	409.54					
			0830017110	EJECTOR #6	02817957	6221.42	7890.69	1,669.27					
			0830017086	DW.Y04	25000097	56152.55	89105.97	32,953.42					
			0832038998	AGAT TREATMENT PLANT	05000112	38000.01	38000.01	0.00					
			0830017046	PGD PUMP STATION	16000066	85735.92	88020.98	2,285.06					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	16918.01	17417.16	499.15					
			0830017013	DW.Y10	25000069	21202.31	54198.11	32,995.79					
			0830016972	CABRAS PUMP STA	36000299	1157.26	1168.11	868.32					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	78832.58	11251.63	32,419.05					
			0830017185	DW.A17	25002008	5581.51	25415.71	19,834.21					
			0830017615	WBP CHAOT RESERVOIR	16000703	31489.54	31723.09	233.55					
			0830017090	SUBMARINE	16001503	49193.01	49844.57	651.56					
			0830017024	DW.A04	25000038	26083.46	48312.33	22,228.87					
			0830016963	DW.M23	09000067	52694.44	53160.76	27,979.26					
			0830017082	DEDEDO LAB	05000027	17481.11	17607.17	5,042.72					
			0834034108	DW.NAS01	05000030	58704.71	59361.96	26,289.96					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	55145.11	55557.02	411.91					
			0833779689	NORTH DISTRICT TP	09000426	4963.34	5004.08	4,889.04					
			0830017133	DW.F17	05000108	59535.07	60223.46	41,303.52					
			0830017101	PUMP STATION #11	25000059	62636.09	66348.60	3,712.51					
			0830017083	DW.D11	25000041	87047.79	18828.84	31,781.06					
			0830016975	DW.Y21	05000042	83258.70	84192.97	56,056.50					
			0830017063	DW.D07	16001612	63721.16	93487.49	29,766.33					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	12543.32	12807.60	42,284.80					
			0830017017	DW.Y18	05000032	42771.42	43310.68	43,140.88					
			0830017103	PUMP STATION #12	16000688	86561.05	91938.49	5,377.44					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	33089.92	34549.83	1,459.90					
			0830017112	PUMP STATION #16	16000705	90630.62	98124.19	7,493.57					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016974	DW.AG02	05000041	53474.41	53829.70	28,422.96					
			0830017053	DW.F02	25000012	89887.13	90268.53	381.40					
			0830017003	DW.Y09	05000031	7632.95	8552.55	73,568.00					
			0830017180	PASEO DE ORO PUMP STATION	25000100	42619.37	43437.52	818.15					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			0830017044	DW.M05 AND M15	05000073	72608.04	73348.07	59,202.08					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	48369.23	48851.14	481.91					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	47336.11	47890.49	554.38					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	91169.62	95348.68	4,179.06					
			0830017049	DW.F05	25002021	49884.24	62446.96	12,562.71					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	2187.04	2746.46	44,753.84					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	1474.76	2325.32	850.56					
			0830017190	CD14 - TAI PUMP STATION	05002006	313.55	371.55	4,639.28					
			0830017203	DW.D22	25002035	40405.43	49779.58	9,374.15					
			0830017182	DW.A15	25000107	86942.65	13899.71	26,957.06					
			0837037415	DW.M20A	05000080	29436.93	30632.63	71,741.82					
			0830017183	BARRIGADA PUMP STATION	05000089	7900.16	7992.28	7,369.12					
			0830017018	DW.D26	25000074	80159.97	7701.90	27,541.93					
			0830017191	DW.A18	25000044	78547.62	99341.39	20,793.77					
			0830017019	DW.D25	05000104	86218.78	87443.48	73,481.58					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1001.35	1013.84	12.49					
			0830017132	DW.M04	25000047	4850.65	31649.92	26,799.28					
			0830016983	DW.A08	25000039	68929.28	95420.72	26,491.44					
			0830017051	DW.F08	25000048	54607.25	82229.05	27,621.81					
			0830017030	TOTO PUMP STATION	16000943	30486.78	32071.03	1,584.25					
			0830017052	DW.F07	25000025	29631.59	40309.80	10,678.21					
			0830017102	WBP15- TOGUAN	16000711	93621.31	2218.16	8,596.86					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	62835.20	64630.67	1,795.47					
			0830017072	DW.M14	25000108	29153.58	29473.71	320.13					
			0831230265	DW.D03 DEDEDO	25000079	38872.83	39260.89	388.06					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	51018.09	51604.79	586.70					
			0830016991	DW.D27	05000002	1667.60	2740.80	64,392.36					
			0830017136	WBP27- CAMACHO	02334446	43508.08	44088.18	580.10					
			0830016966	DW.D28	25000070	45361.41	77904.57	32,543.16					
			0830017172	DW.A31	16002045	80570.64	18201.48	37,630.83					
			0835143300	WBP GAYINERO BOOSTER PUMP	25000052	93888.62	94313.34	424.73					
			0830017065	MACHANAO PUMP STATION	36000249	3809.05	3851.32	1,690.80					
			0830017028	DW.A19	25000062	64887.25	76896.88	12,009.63					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	39239.25	39812.43	573.19					
			0830017001	GILL SUBDV-WATER PUMP	16002194	3577.95	4405.79	827.84					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	69636.93	78440.13	8,803.20					
			0831164971	AYUYU SEWER LIFT STATION	16002352	934.95	1027.03	92.08					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	9851.86	11431.49	1,579.63					
			0830017077	DW.Y01 AND Y02	05002005	5040.49	5634.98	47,559.20					
			0830017187	DW.A13	25002036	34988.45	41932.72	6,944.27					
			0830017614	WBP29- PIGUA	16000695	70132.36	72818.60	2,686.24					
			0830017158	RT16 LIGUAN TERRACE PUMP STA	09000423	26294.72	26527.41	46,538.00					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2332.45	2396.56	5,129.04					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	40470.96	41192.10	721.14					
			0830017117	PUMP STATION #17	16000706	58389.71	67402.61	9,012.91					
			0838619369	WBP25- WINDWARD HILLS	09000568	32420.02	32935.21	61,823.40					
			0830016994	WBP CHLORINATION BLDG	16000702	15354.87	15432.19	77.32					
			0830017010	DW.F18	05000013	14224.67	14928.40	42,223.44					
			0830017098	DW.M03	25000067	41535.23	43621.45	2,086.22					
			0830017037	DW.D21	25000072	10987.09	37859.53	26,872.45					
			0830017060	DW.F11	25000020	79792.19	4351.12	24,558.92					
			0830017041	DW.D24	05000105	61903.40	62218.62	12,609.12					
			0830017125	HAFA ADAI PS	16000065	32540.52	32863.32	322.79					
			0837947701	DW.A25	25000037	18384.76	18765.43	380.67					
			0830016965	DW.Y17	25000096	54952.97	85252.71	30,299.74					
			0830017074	DW.Y15	05000074	7768.34	8967.77	95,954.40					
			0830017149	WBP 22 SINIFA	16000696	6989.42	7055.29	65.87					
			0830017080	DW.EX05	25000009	82178.69	8057.33	25,878.64					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	36641.43	42979.57	6,338.14					
			0830017160	HARMON PUMP STATION	05000091	11365.21	11499.66	5,377.92					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	44864.03	45259.26	395.24					
			0830017033	ASAN PUMP STATION	25000043	4132.08	12170.75	8,038.67					
			0830016995	140 ROSARIO TENBAT ST	16000524	42220.58	42554.75	334.16					
			0830017108	EJECTOR #7	02808667	14533.34	15887.79	1,354.44					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	54865.68	56959.94	2,094.27					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	1109.43	1352.72	14,597.52					
			0830017067	DW.F16	05002014	2872.79	3433.36	33,634.26					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	828.23	920.56	92.33					
			0830017109	EJECTOR #5	02817956	2361.10	2999.27	638.17					
			0830017187	DW.A13	25002036	0.00	3667.30	3,667.30					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	90335.40	91949.74	1,614.34					
			0831704172	DW.F13	05000106	39110.55	39116.17	449.36					
			0830017084	DW.D02	25000001	22859.47	42225.73	19,366.26					
			0830017130	TIPALAO #2 SPS	09000998	9335.75	9573.77	190,416.80					
			0830017058	DW.F09	25000049	53055.48	80087.70	27,032.21					
			0830017079	DW.Y06	25000109	6741.34	34261.21	27,519.88					
			0830017088	DW.D04	25000010	88586.43	17160.97	28,574.54					
			0830017039	2 ASTUMBO PUMP STATION	02330975	23783.74	24004.57	220.83					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			0830017131	DW.M21	05000093	99522.49	345.45	32,918.28					
			0830017099	DW.M02	25000066	14907.98	42737.38	27,829.41					
			0830017119	PUMP STATION #20	09000408	42805.68	42851.21	3,642.16					
			0830016976	NEW CHAOT PS	09000999	19893.81	20152.63	31,058.04					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	13244.93	13379.63	8,081.70					
			0830017186	CD15/CD2	05000095	7014.01	7082.26	5,460.00					
			0831545695	FUJITA PUMP STA	09000421	70973.29	71375.55	32,180.88					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	26118.16	26463.99	27,666.16					
			0830017124	CASIMERO PUMP STATION	16000724	16889.10	17080.22	191.12					
			0830017176	DW.A06	25002006	81855.59	96677.60	14,822.01					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	57596.81	60815.07	3,218.26					
			0830016997	SANTA CRUZ PS	16000700	48111.75	48675.52	563.77					
			0830017189	DW.A14	25000061	25151.48	37364.92	12,213.44					
			0830017142	WTP FAC UGUM	09000400	21560.60	21757.07	39,294.20					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	18887.73	20350.04	1,462.32					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	66506.27	67245.01	738.74					
			0830017197	HUEGON PUMP STA	16000725	51360.60	51943.06	582.46					
			0830017152	DW.H01	25002023	41112.06	68944.86	27,832.80					
			0830017200	PUMP STATION GA'AN POINT	16002221	0.00	0.00	0.00					
			0830017200	PUMP STATION GA'AN POINT	16002221	29387.23	29387.23	0.00					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	471.36	879.69	32,666.64					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	3051.67	3535.21	38,683.04					
			0836435303	LOT 7150 R4NEW-R8	09002213	2675.50	2949.46	10,958.40					
			0830017092	DW.M08	25002012	52988.60	79941.98	26,953.38					
			0830017064	DW.D08	16002522	29017.16	59361.96	30,344.79					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	739.49	825.86	86.37					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**319,630.37**	**73,465.47**	**0.00**	**-70,792.15**	**322,303.69**
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	51219.47	52604.37	1,384.90					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	24047.50	24944.40	896.89					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	29371.39	30072.18	700.79					
			0930289659	JACK PETERS RT-1	02804463	16624.77	16624.77	0.00					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	32018.27	32814.57	796.30					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	3104.24	4493.85	1,389.61					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	6130.18	7384.44	1,254.27					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	2461.66	2625.21	163.55					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	10531.54	11868.70	1,337.16					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	20885.20	21948.64	1,063.44					
			0930289586	RTE 1 SHELL GAS STATION	02812768	19884.09	20833.79	949.69					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	44756.89	46580.69	1,823.81					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	23815.45	24662.61	847.16					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	941.05	1114.29	173.24					
			0930289661	CAMP WATKINS RD	02363253	52570.94	53828.86	1,257.92					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	62780.68	64250.05	1,469.37					
			0930289585	SAN VITORES ROAD	02814394	12539.41	13613.04	1,073.62					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	12809.23	13986.97	1,177.74					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**144,682.08**	**75,664.18**	**0.00**	**-71,933.67**	**148,412.59**
			1070331957	DOC NEW FACILITY MANGILAO	09000565	37244.20	37544.49	24,023.68					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	24764.95	24997.77	37,252.32					
			1070331966	MANGILAO	02367214	1510.38	14172.67	12,662.29					
			1070331959	GUAM DETENTION FACILITY	09002109	502.86	605.82	16,473.92					
			1073200489	MANGILAO	36000260	33154.61	33446.63	87,605.10					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	29150.92	29435.42	34,140.36					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	58767.26	64368.11	5,600.86					
			1070331968	DEPCOR	04000132	16437.82	16613.23	14,032.64					
			1070331956	BY DEPT OF CORRECTION	09000567	6863.97	6938.75	22,432.80					
			1070331964	MANGILAO	02803796	16448.74	19753.59	3,304.85					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	3493.81	5297.04	1,803.23					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	2883.98	3547.02	663.04					
			1070331965	MANGILAO	02810128	11914.07	15522.35	3,608.28					
			1070331967	MANGILAO	02811200	9848.69	13635.19	3,786.51					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	57680.24	60258.81	2,578.57					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**385.41**	**224.87**	**0.00**	**-205.31**	**404.97**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	35004.37	35568.32	563.95					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**6,145.61**	**6,201.89**	**0.00**	**-6,145.61**	**6,201.89**
			1540030447	RTE 8	09000543	35215.85	35562.31	20,787.66					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**22,088.76**	**11,163.71**	**0.00**	**-11,033.79**	**22,218.68**
			1590292128	159 DAIRY	02365159	5609.62	5782.30	172.68					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	20596.94	21152.63	555.70					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2288.94	2339.47	4,042.64					
			1590292131	MANGILAO	02811780	10885.90	10942.35	56.44					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	18761.90	18959.55	11,858.70					
			1591676358	MANGILAO	36000277	5339.32	5356.50	1,031.10					
			1590292134	YIGO ANIMAL SHELTER	02817442	18919.88	20297.80	1,377.91					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	59400.36	59661.98	261.62					
			1590292122	WILDLIFE BUILDING	02800809	34316.43	38837.82	4,521.38					
			1590292135	YIGO ANIMAL SHELTER	02364430	45042.33	45187.75	145.42					
			1598583370	157 DAIRY RD	36000276	1165.10	1241.73	6,130.16					
			1590292132	163 DAIRY RD	16000198	90503.41	92878.29	2,374.88					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3076.18	3132.29	3,366.36					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**18,708.61**	**10,217.97**	**0.00**	**-9,355.82**	**19,570.76**
			1620356405	DOA DATA PROCESSING	36000262	19488.33	19719.82	37,037.92					
	PM24	**1699407298**		**GHURA**					**24,815.93**	**25,264.69**	**-12,064.33**	**-12,751.60**	**25,264.69**
			1690033497	4K GUMA TRANKILIDAT	02013452	58174.24	58583.46	409.22					
			1690033488	1F GUMA TRANKILIDAT	02013453	75832.26	76646.76	814.50					
			1690033505	2K GUMA TRANKILIDAT	02013518	53201.03	53362.77	161.74					
			1690033466	1D GUMA TRANKILIDAT	02804978	18455.95	18536.51	80.56					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.36	0.36	0.00					
			1690033503	2B GUMA TRANKILIDAT	02018193	72818.64	72980.00	161.36					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	30028.57	31458.76	1,430.19					
			1690033296	3K GUMA TRANKILIDAT	02807564	19138.11	19960.82	822.71					
			1690033479	3A GUMA TRANKILIDAT	02365489	14860.38	15311.07	450.68					
			1690033507	4J GUMA TRANKILIDAT	02361418	23356.66	24180.83	824.18					
			1690033510	1A GUMA TRANKILIDAT	02802690	7277.17	7519.07	241.90					
			1698828904	6K GUMA TRANKILIDAT	02806706	2940.64	3430.42	489.78					
			1690033482	2H GUMA TRANKILIDAT	02806707	16257.63	16277.36	19.73					
			1690033506	3B GUMA TRANKILIDAD	02806782	17281.62	17871.82	590.21					
			1690033317	6E GUMA TRANKILIDAT	02808391	15733.70	16222.92	489.22					
			1690033465	4H GUMA TRANKILIDAT	02815403	11121.20	11801.54	680.34					
			1690033493	6D GUMA TRANKILIDAT	02816509	4418.79	4733.32	314.53					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	18234.30	19607.76	1,373.45					
			1690033316	MERIZO	02101576	0.00	141.21	141.21					
			1690033316	MERIZO	02101576	37527.52	37831.11	303.59					
			1690033509	3F GUMA TRANKILIDAT	02800517	23760.52	24024.04	263.51					
			1690033491	3D GUMA TRANKILIDAT	02802687	10102.24	10327.89	225.65					
			1690033292	2E GUMA TRANKILIDAT	02018191	49769.99	50385.81	615.82					
			1690033487	2F GUMA TRANKILIDAT	02801536	38484.91	39019.83	534.92					
			1690033490	2D GUMA TRANKILIDAT	02809759	8096.21	8493.79	397.57					
			1690033499	1J GUMA TRANKILIDAT	02811054	4364.39	4503.30	138.91					
			1690033472	4G GUMA TRANKILIDAT	02811055	13291.34	13858.01	566.67					
			1690033489	4B GUMA TRANKILIDAT	02810793	13967.99	14481.16	513.17					
			1690033486	3G GUMA TRANKILIDAT	02338126	46101.88	46727.28	625.39					
			1690033495	4E GUMA TRANKILIDAT	02338146	54541.29	54987.03	445.74					
			1690033325	10 JC ROJAS CIRCLE	02805290	47792.73	50081.62	2,288.89					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	4758.44	5811.58	1,053.13					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	10387.14	10499.85	112.71					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	24601.64	24844.65	19,440.88					
			1690033469	1K GUMA TRANKILIDAT	02362490	44969.94	46290.11	1,320.17					
			1690033297	3C GUMA TRANKILIDAT	02365490	4013.20	4150.50	137.30					
			1690033485	2G GUMA TRANKILIDAT	02806708	17009.71	17247.65	237.94					
			1690033480	4A GUMA TRANKILIDAT	02101040	1099.87	1836.64	736.78					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	23617.37	24140.40	523.03					
			1690033494	5E GUMA TRANKILIDAT	02364987	15952.59	16346.80	394.21					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	29706.95	30859.20	1,152.25					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	54981.17	56904.09	1,922.93					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1968.76	1994.34	25.58					
			1690033467	4F GUMA TRANKILIDAT	02815495	7310.70	7861.74	551.04					
			1690033471	6J GUMA TRANKILIDAT	02368644	1437.93	1903.56	465.63					
			1690033463	5B GUMA TRANKILIDAT	02803988	24557.42	25419.90	862.48					
			1690033496	1E GUMA TRANKILIDAT	02362309	24145.98	24542.17	396.20					
			1690033511	YOUTH CENTER	02331275	81628.83	85944.38	4,315.55					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	41898.67	42203.26	304.59					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	48521.80	48932.20	410.40					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	2.49	0.00					
			1690033498	5J GUMA TRANKILIDAT	02812128	10500.14	11002.23	502.09					
			1690033484	1G GUMA TRANKILIDAT	02811734	15236.99	15503.21	266.23					
			1690033326	TALOFOFO	02011675	32550.14	32892.18	342.05					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			1690033470	1H GUMA TRANKILIDAT	02015539	72588.08	73075.32	487.24					
			1690033298	1B GUMA TRANKILIDAT	02800513	22263.72	22777.24	513.52					
			1690033473	5K GUMA TRANKILIDAT	02807191	25795.33	26681.97	886.63					
			1690033464	2C GUMA TRANKILIDAD	02812737	12521.79	13073.56	551.76					
			1690033328	6B GUMA TRANKILIDAT	02812635	12608.55	13186.51	577.96					
			1690033504	3E GUMA TRANKILIDAT	02100172	1234.51	1754.99	520.49					
			1690033478	2A GUMA TRANKILIDAT	02338137	73720.87	74278.06	557.19					
			1690033294	3J GUMA TRANKILIDAT	02362487	31225.14	31881.93	656.79					
			1690033492	4D GUMA TRANKILIDAT	02363163	19659.60	20476.00	816.40					
			1690033468	5D GUMA TRANKILIDAT	02018182	53473.56	53733.31	259.75					
			1690033483	3H GUMA TRANKILIDAT	02363474	12418.75	12807.23	388.48					
			1690033301	MAINTENANCE BLDG A	02329906	51574.82	55164.84	3,590.02					
			1690033477	1C GUMA TRANKILIDAT	02806783	19889.91	20898.06	1,008.15					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033481	4C GUMA TRANKILIDAT	02815576	7711.81	8130.40	418.59					
	PM24	**1837525565**		**YONA MAYOR**					**2,919.82**	**1,042.43**	**0.00**	**-1,800.23**	**2,162.02**
			1830290975	YONA MAYOR'S OFFICE	02803604	76904.48	79157.53	2,253.05					
			1830290973	YONA YOUTH CENTER	02018244	55165.25	55897.88	732.63					
			1830290976	YONA COMMUNITY CENTER	02810366	11624.79	11665.51	40.72					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	19525.28	19579.51	54.22					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**2,684.22**	**1,407.16**	**0.00**	**-1,324.13**	**2,767.25**
			1880226244	TALOFOFO	02812688	15321.45	15827.59	506.13					
			1880226246	COMMUNITY CENTER MATA ST	02362005	82745.75	83621.26	875.52					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	319.37	321.37	1.99					
			1880226245	SENIOR CENTER	02810654	33375.03	34245.13	870.10					
			1880226243	TALOFOFO INDOOR GYM	02801253	17666.40	17822.01	155.61					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	3652.20	4023.64	371.44					
			1880226248	TALOFOFO	02808481	126.99	132.77	5.78					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**106,565.20**	**38,362.47**	**0.00**	**-7,056.75**	**137,870.92**
			1890037861	DEDEDO	09000277	20528.34	20710.81	43,793.28					
			1890037424	FORMER PARA I MANAMKO	16000779	52807.51	54264.09	1,456.58					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	778.46	832.32	4,308.88					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7292.22	7341.76	11,890.32					
			1895276129	15 6100 MARINER AVE	09000737	15765.81	15915.17	17,923.08					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	16333.46	16496.25	48,834.60					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	32043.17	34882.15	2,838.98					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**62,891.32**	**33,283.12**	**0.00**	**-30,360.07**	**65,814.37**
			2530049742	BARRIGADA	02363308	65134.85	68372.47	3,237.62					
			2530049743	DPW SECURITY OFFICE	02803028	89371.38	92002.59	2,631.21					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	42437.45	42939.65	40,175.68					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	5918.31	8356.77	2,438.47					
			2530049719	DPW UPPER TUMON	12006447	16045.90	16136.36	90.46					
			2530049718	LAB BLDG	16000194	29530.54	30496.77	966.24					
			2530049714	DPW CORAL PIT	02365272	36602.20	37596.53	994.33					
			2530049712	UMATAC BRIDGE	02361884	8423.26	8423.26	0.00					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	7352.39	7417.24	10,375.20					
			2530049716	BUS SATELLITE STA YIGO	02806131	58627.81	60447.67	1,819.86					
			2530049745	DPW COMPOUND	09000441	11205.70	11380.21	27,921.44					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049740	WIM SCALE SYSTEM	02811029	18246.29	18958.52	712.23					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	196.47	196.64	0.17					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	42797.11	43920.54	1,123.43					
			2530049739	TESS BUILDING	02322421	41641.85	44672.52	3,030.67					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	92213.71	93955.19	1,741.48					
			2530049715	ORDOT - CHLN PAGO	02100393	1906.00	3101.11	1,195.11					
			2530049746	DPW COMPOUND	09000440	11304.35	11423.53	11,917.90					
			2530049741	DEDEDO BUS SATELLITE	02813167	1236.94	1317.82	80.88					
			2530049717	MALOJLOJ - INARAJAN	02817317	10630.73	11760.19	1,129.46					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**28,729.99**	**14,162.32**	**0.00**	**-14,104.82**	**28,787.49**
			2910056973	DYA	02017975	82686.06	85217.21	2,531.16					
			2918875498	JUVENILE	09000246	29616.52	30099.96	38,674.64					
			2910056971	MANGILAO	02806087	61945.99	63721.63	1,775.64					
			2910056972	SAN ISIDRO ST	02806086	24595.05	24595.05	0.00					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			2910056768	143 CATALINA LN	16000085	82011.28	84786.53	2,775.25					
			2910056769	DYA COMPOUND	02017974	27051.74	28526.26	1,474.52					
			2918128187	228 TERESITA ST	09000083	2421.57	2449.46	1,673.52					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**1,012,602.68**	**332,676.96**	**0.00**	**-319,971.95**	**1,025,307.69**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**65,750.75**	**20,148.57**	**0.00**	**-19,457.32**	**66,442.00**
			3080060180	GOV CAMACHO RD	02817759	8156.37	8743.72	587.34					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	1315.32	1461.75	146.43					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1297.66	1398.90	101.24					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	16702.73	16872.92	170.19					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**92,918.15**	**49,131.14**	**0.00**	**-46,755.89**	**95,293.40**
			3220062774	215 DUENAS DR	16000174	33733.33	34808.54	1,075.21					
			3220062770	356 DUENAS DR	02368723	20317.27	22000.03	1,682.76					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	6972.27	11159.42	4,187.15					
			3220064990	112 KAYON PAHONG	02805296	13271.42	16588.18	3,316.76					
			3220062768	DECATUR ST	09000201	52897.95	53578.86	163,417.68					
			3226327757	GUAM IFIL PROJECT	16000734	11462.10	15734.05	4,271.95					
	PM24	**3293808984**		**PITI MAYOR**					**2,226.08**	**909.99**	**0.00**	**0.00**	**3,136.07**
			3295261875	PITI BASEBALL FIELD	16001105	34386.94	34722.88	335.94					
			3290303286	SANTOS MEMORIAL PARK	02336704	6322.75	6322.75	0.00					
			3290303279	PITI PLAYGROUND PARK	02364450	2475.40	2475.45	0.05					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	182.86	220.17	37.32					
			3290303282	PITI MAYORS OFFICE	02369695	16813.32	19043.14	2,229.82					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**13,046.89**	**7,038.65**	**0.00**	**-6,646.49**	**13,439.05**
			3400066265	17-330 4 MARINER AVE	09000763	13067.10	13221.10	9,239.94					
			3400070886	15 6101 G CALIBRATION LAB	09000761	9201.25	9294.83	11,230.32					
	PM24	**3631627996**		**MANGILAO MAYOR**					**4,949.97**	**2,745.50**	**0.00**	**-2,698.31**	**4,997.16**
			3630344468	MAIN OFFICE	02808642	69810.66	73428.35	3,617.69					
			3630344463	DORMITORY RD	02369344	0.00	0.00	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.97	155.97	0.00					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	54.91	287.96	233.06					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	37495.27	37570.90	75.63					
			3630344467	BASKETBALL COURT RTE 10	02367517	11829.72	12239.78	410.06					
			3630620663	SENIOR CITIZENS CTR	16002293	4098.49	8173.77	4,075.28					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**5,906.56**	**3,068.53**	**0.00**	**-3,117.06**	**5,858.03**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	15229.00	21650.11	6,421.11					
			3830074480	BASEBALL SANTA RITA	04000145	356.84	356.84	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5796.05	5796.10	0.05					
			3833354821	LOT 1 BLK 5	02368135	879.11	879.11	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	31879.32	34004.55	2,125.24					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	0.00					
			3830074478	BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**0.00**	**83,211.96**	**-83,211.96**	**0.00**	**0.00**
			4070079208	T & D COMPOUND	09000451	1242.22	1252.43	816.56					
			4070079199	CABRAS POWER PLANT	02812607	625.71	640.20	14.48					
			4070079188	PITI UNIT 7 CT PLT	09999993	3997843.00	3997843.00	0.00					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079205	T & D OFFICE DEDEDO	09000723	12667.14	12757.66	9,052.60					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	4034.69	4408.30	373.61					
			4070079198	DISPATCH	09002270	19.02	93.71	11,950.24					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22607.09	22607.09	0.00					
			4070079192	CABRAS POWER PLANT	36000268	5621.22	5665.70	7,115.52					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	37012.91	37517.87	201,987.60					
			4070079209	T&D PAVILION	02101829	716.67	753.76	37.09					
			4070079193	GPA DELTA	16000178	76610.59	83463.83	6,853.24					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	640.05	663.02	22.96					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			4070079204	DEDEDO	02367924	50229.14	51850.12	1,620.99					
			4070079191	USN PIPELINE PROJECT	02811782	6189.56	6597.95	408.39					
			4070079209	T&D PAVILION	02101829	0.00	0.06	0.06					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2662.91	2743.97	81.06					
			4070079206	T & D OFFICE DEDEDO	09000979	36252.01	36681.28	34,341.52					
			4070079200	CABRAS POWER STA OIL	25000084	75284.50	76003.95	719.45					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	520.86	11218.96	10,698.09					
			4070079203	GPA TRANSPORTATION BLDG	16000495	98588.35	99808.08	1,219.73					
			4070079201	CABRAS POWER	16000177	66424.77	72389.48	5,964.70					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**5,123.83**	**2,868.53**	**0.00**	**-2,561.60**	**5,430.76**
			4120235195	30 CHAMORRO VILLAGE	12000664	66601.84	67412.19	810.35					
			4120235199	23 CHAMORRO VILLAGE	16000189	6890.63	9854.72	2,964.10					
			4120235190	36 CHAMORRO VILLAGE	12000665	4979.59	4979.59	0.00					
			4120235192	40 CHAMORRO VILLAGE	12000649	6080.94	6080.95	0.01					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	79958.03	80283.68	325.65					
			4120235191	38 CHAMORRO VILLAGE	12000674	7577.45	7592.13	14.67					
			4120235193	34 CHAMORRO VILLAGE	12000666	5060.53	5060.53	0.00					
			4120235197	CHAMORRO VILLAGE	16001570	70520.20	74412.87	3,892.67					
			4120235189	9 CHAMORRO VILLAGE	12007065	2288.18	2297.81	9.64					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2481.97	2481.97	0.00					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6465.99	6690.82	224.83					
			4120235196	CHAMORRO VILLAGE	16000199	10815.95	10957.45	141.50					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	0.00	533.65	533.65					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**19,300.99**	**9,617.24**	**0.00**	**-2,907.45**	**26,010.78**
			4210081848	PITI	36000104	15182.59	15287.29	8,376.40					
			4215545192	155 HESSLER PL	36002004	2077.15	2275.33	23,781.84					
	PM24	**4469579998**		**MERIZO MAYOR**					**1,777.47**	**849.38**	**0.00**	**-892.53**	**1,734.32**
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	730.45	778.33	47.88					
			4460086734	MERIZO YOUTH CENTER	02008551	43602.28	43727.92	125.64					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	37810.67	39988.04	2,177.38					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	0.00	0.00	0.00					
			4460086730	PIER BASKETBALL COURT	02327200	23365.94	23449.66	83.72					
			4460086736	PIGUA	04000134	918.63	935.18	16.55					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**66,488.85**	**73,675.89**	**0.00**	**-66,488.85**	**73,675.89**
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	38.11	40.52	5,781.60					
			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9533.13	9598.16	39,015.60					
			4470086895	PORT BEACH	02324494	1061.67	1070.08	8.41					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	28846.07	34273.80	5,427.73					
			4478755423	MOBIL CABRAS AREA A	09000391	8723.82	8812.82	3,559.80					
	PM24	**4530787043**		**U S POST OFFICE**					**44,715.92**	**47,879.13**	**0.00**	**-44,715.92**	**47,879.13**
			4530361238	INARAJAN POST OFFICE	02008489	34936.36	35029.69	93.33					
			4530361239	MAIN FACILITY POST OFFICE	36000132	48074.28	48934.79	172,100.60					
			4530361237	AGAT POST OFFICE	02811515	35794.77	37543.96	1,749.20					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**23,943.35**	**12,861.92**	**0.00**	**-11,704.47**	**25,100.80**
			4550246991	YONA BRANCH	02015621	98622.99	137.51	1,514.53					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	573.09	605.35	5,162.72					
			4550246989	DEDEDO BRANCH	16000755	62688.16	64869.82	2,181.66					
			4550246994	BARRIGADA BRANCH	16000595	26144.08	30921.66	4,777.59					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	4836.44	5288.18	27,104.94					
			4550246990	MERIZO BRANCH	16000640	92289.17	93514.23	1,225.07					
			4550246992	AGAT BRANCH	16000671	55099.83	57119.94	2,020.11					
	PM24	**5247210000**		**MAYORS COUNCIL**					**19,717.35**	**2,190.13**	**0.00**	**0.00**	**21,907.48**
			5240366952	AS ABMAM DR	16000157	69034.39	74841.53	5,807.14					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1680.91	1681.65	0.74					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	16755.16	19878.84	3,123.68					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**162,008.98**	**170,962.03**	**-170.81**	**-161,838.17**	**170,962.03**
			5430105219	35 DEAN CIR	16000153	94257.27	97601.86	3,344.59					
			5430105181	29 DEAN CIR	12000619	93238.40	95470.24	2,231.84					
			5430105221	30 DEAN CIR	12001173	45493.07	47899.82	2,406.75					
			5430105196	27 DEAN CIR	12000616	45058.12	47009.43	1,951.31					
			5430105236	FIELDHOUSE	36000195	4011.71	4170.52	12,705.20					
			5430105187	18 DEAN CIR	02802996	58856.28	60164.01	1,307.73					
			5430105226	1 DEAN CIR	02361334	86317.61	88369.40	2,051.79					
			5430105165	INARAJAN GREEN HOUSE	02801722	6191.48	6191.48	0.00					
			5430105194	25 DEAN CIR	02800573	36362.83	37674.17	1,311.34					
			5430105237	FIELDHOUSE	04000153	90.52	96.79	1,003.36					
			5435540331	18C CHAMORRO VILLAGE	12000479	3585.27	3592.60	7.33					
			5430105189	28 DEAN CIR	16000152	65045.71	68701.89	3,656.19					
			5430105161	SCIENCE BLDG	09000268	45498.36	46123.78	62,541.40					
			5437063535	14A CHAMORRO VILLAGE	12000486	61616.50	61961.63	345.13					
			5430105241	COLLEGE OF EDUCATION	09002206	341.19	369.18	16,791.60					
			5430105164	YIGO SHOP	02814885	3304.08	3588.24	284.16					
			5430105220	34 DEAN CIR	16000154	4060.95	6250.29	2,189.34					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105169	FINE ARTS	36000183	8116.71	8224.72	25,922.40					
			5430564795	18B CHAMORRO VILLAGE	12000427	9901.84	9919.53	17.68					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	21430.20	21656.00	54,191.76					
			5437747086	18A CHAMORRO VILLAGE	12000430	29626.21	29884.00	257.78					
			5430105225	2 DEAN CIR	02809268	69887.99	71385.55	1,497.56					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	23114.04	26846.32	3,732.28					
			5430105168	INARAJAN METAL STORAGE	02816171	7407.55	8119.08	711.53					
			5430105222	4 DEAN CIR	02361888	84800.43	86356.72	1,556.30					
			5430105228	26 DEAN CIR	12000618	88417.81	89312.66	894.86					
			5430105163	YIGO LAB	16000967	87347.26	88759.43	1,412.17					
			5430105223	17 DEAN CIR	02002656	23893.42	27785.35	3,891.93					
			5430105218	8 DEAN CIR	02807901	15032.28	15094.77	62.50					
			5430105214	5 DEAN CIR	02814211	17981.48	19386.29	1,404.81					
			5430105229	UOG DORM II	09000583	29285.40	29547.39	20,959.04					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	25214.80	25401.87	74,828.40					
			5438396537	14B CHAMORRO VILLAGE	12010213	61.14	113.42	52.29					
			5430105193	31 DEAN CIR	12000617	14898.54	16029.10	1,130.56					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	21402.99	21880.22	477.24					
			5430105184	11 DEAN CIR	02334838	72993.37	74834.05	1,840.67					
			5430105160	HSCIENCE-NURSING	09000143	26768.30	27110.69	34,238.70					
			5439459766	FIELDHOUSE	36000284	4260.54	4304.14	6,976.00					
			5430105215	24 DEAN CIR	02337075	71272.60	72578.86	1,306.26					
			5430105183	33 DEAN CIR	12007822	38836.34	39766.25	929.91					
			5438790713	139 ALSTROM CIR	02350228	64839.19	67472.61	2,633.42					
			5430105216	23 DEAN CIR	02337078	53335.67	54749.01	1,413.34					
			5430105159	STUDENT UNION BLDG	09002057	5657.30	5805.92	23,778.56					
			5430105217	7 DEAN CIR	02335635	43654.83	47118.05	3,463.22					
			5430105182	HATCHERY MANGILAO	05000011	27523.13	27864.84	27,337.12					
			5430105224	3 DEAN CIR	02807594	33392.32	34250.92	858.60					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	3296.90	4197.51	900.61					
			5430105233	DORMITORY I	36000203	25699.87	25961.84	20,957.76					
			5430105227	9 DEAN CIR	02802707	31110.77	32579.33	1,468.56					
			5430105186	19 DEAN CIR	02334663	40972.61	45207.77	4,235.16					
			5434578537	15 DEAN CIR	02012199	62678.69	63843.10	1,164.41					
			5430105230	DORMITORY III	09000580	14641.55	14774.13	21,212.32					
			5430105234	MARINE LAB UOG MANGILAO	36000291	21749.47	21949.43	31,993.12					
			5430105242	UOG PUMP HOUSE	09000559	14286.82	14408.93	7,326.30					
			5430105212	10 DEAN CIR	02368001	53220.77	55487.61	2,266.84					
			5430105195	21 DEAN CIR	02802633	43676.37	44505.98	829.61					
			5430105238	WERI/MARINE LAB	36000290	16742.80	16884.54	17,009.76					
			5430105239	MARC/LIBRARY BLDG	36000141	11997.32	12097.51	16,029.76					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	8905.72	9021.30	9,246.32					
			5430105240	WAREHOUSE A & B	36000121	12516.67	12622.05	6,322.98					
			5430105158	YIGO EXP STATION	02809399	46162.30	47851.82	1,689.52					
			5430105185	20 DEAN CIR	02809605	41907.49	43769.33	1,861.85					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4865.99	4920.42	4,354.00					
			5430105191	16 DEAN CIR	02362745	69667.73	71642.82	1,975.09					
			5430105170	ADMINISTRATION	09000200	10892.36	10997.86	16,879.52					
			5430105192	22 DEAN CIR	02332630	51067.45	52930.92	1,863.47					
			5430105243	14 DEAN CIR	02334837	96565.25	97552.85	987.60					
			5430105188	12 DEAN CIR	02800826	41100.47	41660.24	559.77					
			5430105166	MAINTENANCE SHOP	02800865	35688.21	36588.28	900.06					
			5430105190	13 DEAN CIR	02816309	18664.25	20133.60	1,469.35					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**4,562.32**	**2,374.07**	**0.00**	**-2,097.56**	**4,838.83**
			5760111687	BARRIGADA KOBAN	02365003	3559.76	3660.39	100.64					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			5760111685	BASKETBALL COURT	02360314	72795.50	73641.23	845.73					
			5760111686	VOLLEYBALL COURT	02813699	33855.06	35719.97	1,864.91					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.03	70177.29	0.26					
			5760111684	MAYORS OFFICE	02366559	81879.11	84917.51	3,038.40					
			5760111688	TIYAN SOFTBALL FIELD	16000197	63654.49	64901.27	1,246.78					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12712.07	12712.07	0.00					
	PM24	**6000770566**		**KGTF**					**15,317.10**	**7,767.97**	**0.00**	**-7,120.68**	**15,964.39**
			6000116133	545 S SABANA DR	09000474	17285.82	17492.00	16,493.92					
			6000116134	194 SESAME ST	09000485	10611.28	10744.00	7,963.62					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**670.29**	**311.24**	**0.00**	**-334.87**	**646.66**
			6060117310	HAYA YOUTH CENTER	02802473	69788.15	70724.14	935.99					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**5,842.42**	**3,038.07**	**0.00**	**-2,974.57**	**5,905.92**
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	1964.55	2018.49	53.94					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	602.45	9147.68	8,545.24					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	8559.32	9330.28	770.97					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40451.87	40451.87	0.00					
			6070332180	INARAJAN CEMENT CROSS	02805070	3956.86	4027.14	70.28					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**38,793.72**	**20,900.67**	**0.00**	**-19,388.79**	**40,305.60**
			6290268355	GOV OFF	09002061	7384.41	7623.82	47,881.20					
			6290268356	GOVERNMENT HOUSE	36000269	19711.86	19878.88	26,722.88					
	PM24	**6393530237**		**HAGATNA MAYOR**					**1,203.61**	**669.36**	**0.00**	**-596.90**	**1,276.07**
			6390243113	236 E O'BRIEN DR	16001659	26555.13	28721.19	2,166.06					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**43,321.32**	**46,034.87**	**0.00**	**-43,321.32**	**46,034.87**
			6510125947	GCC BLDG A	09000779	10389.24	10499.50	17,641.60					
			6510125948	GCC BLDG C	09000778	7245.52	7334.68	14,266.08					
			6510125955	MANGILAO	36000162	536.98	686.52	17,945.04					
			6510125950	GCC BOOSTER PUMP	16000165	75000.37	75888.67	888.30					
			6510125937	GCC FIRING RANGE	02331357	53.53	54.68	1.15					
			6510125954	VOC TECH	09000774	3375.85	3411.17	5,651.36					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6516423826	300 GUAM COMMUNITY COLLEGE	09002098	21.71	25.41	592.48					
			6510125943	GCC BLDG 2000	09000776	5341.25	5379.01	22,654.80					
			6510125949	STUDENT HUB	12006915	29400.16	32534.27	3,134.11					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	341.81	533.78	11,518.02					
			6512213235	BARRIGADA	09000582	11971.44	12153.16	181.72					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	19189.39	19415.86	27,176.16					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10040.26	10121.17	32,363.60					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36262.61	36270.34	7.74					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**5,597.82**	**5,978.18**	**0.00**	**-5,597.82**	**5,978.18**
			6600299522	TAMUNING POST OFFICE	09000837	24394.38	24652.94	20,685.52					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,569.82**	**$ 2,118.77**	**$ -**	**$ (2,264.66)**	**4,423.93**
			6848836251	108 N COMM CHARFAUROS CT	09000557	8,525.087	8,709.844	7,390.280					
	PM24	**6957205325**		**TAMUNING MAYOR**					**9,998.80**	**5,048.06**	**0.00**	**-5,086.73**	**9,960.13**
			6950134030	670 CHALAN SAN ANTONIO	02366311	58453.81	58453.81	0.00					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	97134.30	8174.18	11,039.88					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	85620.39	87213.50	1,593.12					
			6950134033	TENNIS COURT TAMUNING	02336992	10173.01	10590.65	417.64					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	44007.40	46744.72	2,737.32					
	PM24	**7037924246**		**YIGO MAYOR**					**4,962.71**	**2,678.68**	**0.00**	**-2,549.63**	**5,091.76**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			7030202233	SENIOR CITIZEN CTR	16000175	86985.97	88318.91	1,332.94					
			7030197687	274 GAYINERO RD	02817201	30813.00	33111.58	2,298.57					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	249.35	427.82	178.48					
			7030197683	YIGO SOFTBALL FIELD	09000506	3163.44	3175.77	986.56					
			7036785418	YIGO GYM	02815298	59604.08	63159.92	3,555.84					
	PM24	**7202265287**		**UMATAC MAYOR**					**1,780.43**	**932.84**	**0.00**	**-900.76**	**1,812.51**
			7200244160	PARA I LALAHITA PARK	02364212	2.60	2.76	0.16					
			7200244162	UMATAC	02350862	42375.32	45395.39	3,020.08					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	26.91	28.48	1.57					
	PM24	**7247791682**		**AGAT MAYOR**					**5,819.94**	**2,993.36**	**0.00**	**-2,931.92**	**5,881.38**
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	35815.58	37849.21	2,033.64					
			7242926352	AGAT MINI PARK	02368153	2413.85	2477.39	63.54					
			7240139752	AGAT (GPD)	02814645	9035.90	9604.49	568.60					
			7240139749	SAGAN BISITA AGAT	16000666	13417.79	13417.79	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1224.42	1224.42	0.00					
			7240139757	AGAT POINT	02101886	0.69	0.69	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	43921.03	44736.20	815.17					
			7240139751	AGAT MAYORS OFFICE	04000163	9829.24	9945.70	4,658.28					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	8375.10	8650.90	275.79					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.24	0.00					
			7240139744	SAGAN BISITA	02815249	0.00	0.00	0.00					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**3,304,689.11**	**1,017,935.89**	**0.00**	**-685,269.17**	**3,637,355.83**
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	13594.97	13734.47	33,479.52					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	30544.72	30783.08	14,301.78					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	32172.66	32529.95	107,187.60					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	10476.96	10613.35	10,911.52					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2636.58	2667.23	1,838.76					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	12617.26	12746.85	20,733.60					
			7250281782	ULLOA ELEM SCHOOL	05000001	27089.82	27342.07	20,180.40					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	21102.49	21340.11	38,018.56					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6844.38	6896.47	20,835.20					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8903.61	8986.50	9,947.16					
			7250281764	C WING TIYAN HIGH	09000585	3746.76	3803.39	33,980.40					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	15634.56	15834.98	48,100.80					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7392.34	7475.16	6,626.16					
			7250281899	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5495.11	5523.06	3,353.40					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3607.16	3644.09	2,954.80					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	32984.92	33146.78	32,372.20					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	28069.82	28466.50	31,734.64					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5046.17	5100.95	54.79					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	20046.66	20245.70	15,923.12					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.58	378.85	0.27					
			7250281866	CHIEF BRODIE ELEM	09002259	21203.30	21400.00	15,736.08					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	8.69	81.52	11,652.48					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	56.05	142.06	17,202.40					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	11788.68	12229.25	440.57					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8151.64	8234.11	3,298.68					
			7250281889	GDOE HEADQUARTERS	36000172	19403.06	19900.80	79,637.76					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	32398.60	32670.65	32,646.00					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	17785.91	17922.37	10,917.12					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	18009.50	18181.59	27,533.76					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	58910.62	60982.69	2,072.08					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	292.42	761.36	468.94					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	9002.13	9130.14	15,360.84					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	19066.26	19273.08	33,090.88					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	70144.44	70834.13	82,763.64					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	2967.12	3086.35	19,075.84					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	18489.55	18688.06	119,106.60					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1068.79	1116.88	2,885.46					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	17748.31	18423.55	675.24					
			7250281912	OKKODO FOOTBALL FIELD	09002141	120.15	140.25	1,607.60					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	1016.09	1149.68	32,061.12					
			7250281866	CHIEF BRODIE ELEM	09002259	0.00	50.69	4,054.80					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8420.34	8477.95	6,912.84					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	25552.80	31309.71	5,756.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	18589.12	18787.69	31,770.72					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	995.24	998.27	363.84					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	12941.40	13083.14	22,678.08					
			7250281763	B WING TIYAN HIGH	09000569	8094.75	8194.33	29,874.60					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	33326.83	33691.29	58,313.76					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	4320.54	4437.58	14,044.68					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	605.62	607.45	438.48					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	92130.16	94122.26	1,992.10					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	16030.86	16220.02	75,664.40					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8359.12	8383.97	1,988.00					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2847.07	2909.19	4,969.76					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9069.48	9156.93	13,993.44					
			7257308161	GWHS FOOTBALL FIELD	09002070	426.20	450.15	1,436.64					
			7250281911	OKKODO BASEBALL FIELD	09002088	17.07	22.56	438.96					
			7250281867	MAR DR - CHIEF BRODIE	04800022	1716.08	1896.09	10,800.54					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.03	0.04	0.01					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	10162.68	10281.76	9,526.08					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2851.17	2890.56	4,726.08					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	35313.76	35701.79	46,563.72					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2752.98	2817.29	3,858.48					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	26672.70	26967.98	59,055.20					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	9731.29	9843.29	44,797.20					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1638.70	1661.57	2,745.00					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9485.28	9578.12	22,281.84					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	50375.05	56698.94	6,323.89					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	11928.88	12092.86	19,677.36					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	7396.01	7525.67	25,932.40					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	796.96	841.34	3,550.96					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	16996.61	17905.29	908.68					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	5894.34	5968.00	14,731.80					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	142.56	229.56	3,480.16					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	32.88	156.02	9,851.52					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	13214.74	13382.11	26,779.20					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7731.89	7831.88	7,999.44					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5136.35	5168.34	5,119.20					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	23948.76	24203.07	101,724.80					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	7982.08	8041.66	3,574.62					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2606.55	2635.98	4,709.12					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4596.82	4607.02	1,632.64					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	19633.55	19836.29	81,098.40					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6448.61	6478.13	3,542.76					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3788.22	3842.85	4,370.32					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	32983.28	33301.42	190,886.40					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	51240.53	52209.27	968.74					
			7250281875	GWSH SCHOOL	16000163	5802.10	8250.00	2,447.91					
			7250281839	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2499.15	2518.61	3,113.92					
			7250281868	JFK ANNEX	36000267	14547.07	14639.79	11,126.64					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3287.74	3380.78	5,582.64					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	2930.21	3233.82	121,442.00					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	15709.14	16871.78	1,162.64					
			7250281870	LPUMS-435 C108/C109	16000161	66932.54	70693.35	3,760.81					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6710.96	6789.82	47,314.80					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	12723.15	12883.60	19,255.08					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5537.84	5553.39	6,217.60					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	20202.69	20379.89	21,264.60					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	25645.80	26293.12	647.32					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	1418.62	1563.18	5,782.44					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	7155.39	8268.54	1,113.15					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	15227.36	16247.71	1,020.35					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	33932.14	34347.84	124,709.10					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	17251.44	17383.39	52,778.00					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5146.83	5201.80	8,795.36					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9474.63	9561.24	51,966.00					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	22470.77	22714.37	58,462.32					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	41157.59	41527.41	44,378.04					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	23572.09	23813.04	14,456.64					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	8076.03	8209.29	21,320.80					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	6928.90	7022.05	7,451.84					
			7250281765	J WING TIYAN HIGH	09000571	4407.48	4463.28	33,478.20					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	63695.83	64828.16	1,132.33					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	90401.70	91570.70	1,169.00					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	22626.02	26706.40	4,080.38					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	17519.54	17774.11	50,914.80					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	26134.41	26371.34	28,432.20					
			7250281886	OKKODO HIGH SCHOOL	09000577	33658.09	34011.82	212,242.20					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	11827.64	11961.24	16,031.64					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3070.36	3077.10	6.74					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	23496.33	23851.05	21,283.26					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	23038.07	23360.62	51,609.28					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4090.72	4125.94	5,635.52					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	0.00	139.00	27,800.00					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	995.92	1068.27	17,365.63					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	3154.31	3465.20	37,306.80					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	89125.23	92779.11	3,653.89					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	12801.77	12907.28	42,205.20					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9195.59	9267.80	28,881.60					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	17723.52	17914.84	45,917.76					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3703.08	3753.85	4,062.08					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	11824.31	11941.45	14,056.68					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	16003.09	16165.65	26,008.64					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	33227.33	33633.25	405.92					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	98021.39	103.69	2,082.30					
			7250281787	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1106.52	1122.10	6,230.00					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	9582.36	9756.16	34,760.20					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	12644.06	12816.15	41,300.64					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	19657.72	19858.75	32,163.52					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3225.17	3278.73	6,426.72					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	33143.29	33454.69	12,456.00					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	15451.46	15579.84	15,405.72					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	321.35	391.07	41,832.60					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	0.00	157.75	31,549.20					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**385.31**	**377.75**	**0.00**	**-385.31**	**377.75**
			7540375628	253 W O'BRIEN WAY	12000112	1147.36	1147.36	0.00					
			7540375627	PLAZA DE ESPANA	16000079	36126.94	36670.53	543.59					
			7540375626	PLAZA DE ESPANA	12800640	11456.66	11805.79	349.13					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**1,184.99**	**609.37**	**0.00**	**-596.46**	**1,197.90**
			7660280730	LOT 95 REM2C-2 YONA	02813462	53210.18	55194.63	1,984.45					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**411,076.28**	**453,909.64**	**0.00**	**-411,076.28**	**453,909.64**
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10636.41	10723.28	13,897.92					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4584.17	4625.57	3,312.16					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	24303.51	24520.48	216.97					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	16150.44	16734.89	584.45					
			7732687307	1 NEW GIAA WATERWELL	16001671	90976.76	1146.83	10,170.07					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	24838.85	25533.04	694.19					
			7730148970	GAA PARKING LOT A-2	12003143	92715.65	93610.00	894.35					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	78373.87	89770.83	11,396.96					
			7730148983	3 NEW GIAA WATERWELL	16001645	19735.60	19957.24	221.64					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10243.82	10340.49	5,800.74					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	1113.39	1226.41	113.01					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	35566.59	36430.71	864.12					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	9216.79	9516.65	299.86					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	18029.70	18160.75	20,967.36					
			7735569087	2 NEW GIAA WATERWELL	16001654	9446.89	19453.87	10,006.98					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	7838.01	8232.34	394.33					
			7730148974	FIRE STATION	09000770	17695.74	17898.13	24,286.20					
			7730148994	522 CHALAN PASAHERU	09000018	19430.15	19622.57	11,545.56					
			7730148992	K9 KENNEL FACILITY	16000171	25276.33	31939.05	6,662.72					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	58430.01	61183.92	2,753.92					
			7730148972	3 FUEL TANK	09000516	271.35	272.63	153.36					
			7730148969	GAA PARKING LOT A-1	12800142	8973.76	9258.39	284.63					
			7730148984	GATE 3 GIAA	16000167	98348.31	99209.16	860.85					
			7730148968	GIAA MAIN TERMINAL	09999987	29083.04	29380.64	1,666,598.32					
			7730148991	FLEET SERVICES	09000517	2574.36	2597.10	2,728.68					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**1,221.27**	**606.70**	**0.00**	**-609.66**	**1,218.31**
			7810150480	LOT 5120-R5	09002166	326.30	358.64	1,940.16					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**4,034.32**	**4,245.47**	**0.00**	**-4,034.32**	**4,245.47**
			7920152781	YPAO BEACH	09002009	5372.03	5506.20	13,416.70					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**9,043.24**	**4,691.33**	**0.00**	**-4,877.84**	**8,856.73**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

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			8040273992	DEDEDO PRECINCT	02013348	65690.63	65728.02	37.39					
			8040273993	DEDEDO POST OFFICE	02013351	63018.14	63358.06	339.92					
			8040273997	DEDEDO SENIOR CITIZEN CENTER	16000037	83650.44	86330.32	2,679.88					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	62116.32	63682.23	1,565.91					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1343.44	1406.80	63.36					
			8040273990	DEDEDO FIRE STA	02013350	13845.35	14059.76	214.41					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	669.92	692.08	1,772.80					
			8040273999	W BUENA VISTA AVE	02815417	1.29	1.46	0.17					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	45500.83	49134.87	3,634.04					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4396.83	4449.55	52.72					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	47120.51	51081.13	3,960.62					
	PM24	**8108458168**		**GUAM POST OFFICE**					**5,952.71**	**6,042.74**	**0.00**	**-5,952.71**	**6,042.74**
			8100271681	HAGATNA POST OFFICE	09000756	35881.79	36226.42	20,677.74					
	PM24	**8300435373**		**CIVIL DEFENSE**					**32,255.97**	**12,208.77**	**0.00**	**-32,255.97**	**12,208.77**
			8300215985	AGANA HEIGHTS	09000387	27791.72	28073.48	45,080.96					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**101,519.40**	**36,789.81**	**0.00**	**-30,929.82**	**107,379.39**
			8300216054	MRI FACILITY GMH	16000184	50315.13	50564.28	249.15					
			8304938974	SABANA BARR HGTS	09000542	60231.37	60892.83	132,292.20					
			8300216050	ASPAC WAREHOUSE	16001044	40588.40	47105.49	6,517.09					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**50,089.34**	**52,466.73**	**0.00**	**-50,089.34**	**52,466.73**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	16173.94	16790.43	616.49					
			8350203733	ISLAND COURT	09000198	60864.16	61316.93	181,105.20					
			8350888638	ESPERANZA STREET	09000229	5341.00	5375.12	4,094.28					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	235.71	252.51	2,688.16					
	PM24	**8433959204**		**SINAJANA MAYOR**					**5,869.46**	**3,001.68**	**0.00**	**-2,953.76**	**5,917.38**
			8430162509	BIEN VENIDA AVE	16001568	83403.72	87183.38	3,779.66					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1905.37	1907.34	78.84					
			8430162507	BIEN VENIDA AVE	16000182	44628.49	48349.42	3,720.93					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	0.00					
			8430162508	BIEN VENIDA AVE	16000091	87317.34	89708.92	2,391.58					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**6,871.96**	**3,066.78**	**0.00**	**-3,835.12**	**6,103.62**
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	13346.75	14466.22	1,119.47					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	4238.72	5481.79	1,243.07					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	37452.18	38298.64	846.46					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	4048.33	6242.22	2,193.90					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4817.09	4818.68	127.44					
			8470162967	AGANA HEIGHTS	02330253	59549.10	62988.23	3,439.14					
			8470162965	TUTUJAN PARK	02333348	7764.56	7770.92	6.36					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	70021.65	70209.30	187.65					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**38,369.08**	**25,456.72**	**0.00**	**-20,432.25**	**43,393.55**
			8550369577	SKINNER PLAZA	09002262	0.00	419.79	50,374.56					
			8550369577	SKINNER PLAZA	09002262	43588.94	43982.00	47,166.72					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**81,596.86**	**80,251.80**	**0.00**	**-81,596.86**	**80,251.80**
			8600338471	BLDG 5-10	09000461	10648.80	10762.73	13,671.84					
			8600338472	BLDGS 11-27	04000178	16638.90	16833.55	23,358.24					
			8600338468	BLDG 650 NEW EXPRESS	09000883	8761.27	8898.48	21,954.56					
			8600338465	BLDG 46	12001314	48927.78	49522.78	595.00					
			8600338464	BLDG 500	09000530	30921.84	31284.61	21,766.26					
			8604128586	BLDG 56	16001558	17323.16	17866.93	543.77					
			8600338466	BLDG 32	12001713	81736.63	81802.62	65.99					
			8600338484	BLDG 700	09000511	6710.25	6779.35	16,585.68					
			8600338469	BLDG 100	09000051	7013.37	7104.38	14,562.72					
			8600338474	BLDG 31	04000107	11436.91	11551.46	9,164.16					
			8600338479	BLDG 270	16001534	22189.20	30230.74	8,041.54					
			8600338463	BLDG 400	09000529	10384.48	10478.32	28,149.30					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338473	BLDG 1	09000494	9798.06	9888.86	7,264.00					
			8608651343	BLDG 800	09000048	10638.86	10747.34	17,355.84					
			8601373451	BLDGS 3-36	36000020	7649.76	7727.63	6,230.08					
			8600338482	BLDG 2	16001274	43409.67	46064.71	2,655.04					
			8600338483	BLDG 4	16001273	65599.62	67941.57	2,341.95					
			8600338485	BLDG 200	09000531	38429.51	38915.37	58,303.80					
			8600338478	BLDG 64	16001275	93744.03	99762.86	6,018.83					
			8600338476	BLDG 600	09000528	3917.20	3966.99	3,982.48					
			8603761885	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	0.00	438.37	438.37					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**3,098.56**	**1,599.89**	**0.00**	**-1,543.08**	**3,155.37**
			8710167656	TOTO PAVILLION ARAGON ST	02800293	82740.68	84263.27	1,522.59					
			8710167659	TOTO CENTER & OFFICE	02805060	89066.48	91777.38	2,710.90					
			8710167658	TOTO BASKETBALL COURT	02366438	10111.49	10398.67	287.18					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**1,265.23**	**609.61**	**0.00**	**-627.13**	**1,247.71**
			8970234338	12 30000 FURY RD	02806618	85233.48	87218.78	1,985.30					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**12,511.46**	**7,461.13**	**0.00**	**-6,105.96**	**13,866.63**
			9172586563	MALOJLOJ	09002154	749.63	792.48	1,714.20					
			9170176129	542 N MARINE CORPS DR	09000443	13823.50	13945.62	9,769.12					
			9179736897	AGAT SOLID WASTE	36002001	0.00	20.29	811.40					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1478.82	1497.06	1,458.64					
			9179736897	AGAT SOLID WASTE	36002001	1277.49	1293.00	620.56					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**2,917.03**	**670.73**	**0.00**	**-1,198.72**	**2,389.04**
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	36803.94	37000.43	196.49					
			9350213581	TENNIS COURT/BASKETBALL COURT	02335620	32888.56	33121.32	232.76					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	113.27	113.27	0.00					
			9350213583	ORDOT	02002467	92878.52	94344.46	1,465.94					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**513.88**	**262.18**	**0.00**	**-252.37**	**523.69**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**19,437.30**	**20,925.68**	**0.00**	**-19,437.30**	**20,925.68**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	5772.23	5855.06	9,939.36					
			3200062491	BLDG 300	09002022	17329.25	17864.73	64,257.72					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**28.32**	**14.16**	**0.00**	**-14.16**	**28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7171.26	7187.51	16.25					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**73,827.63**	**79,738.48**	**0.00**	**-73,602.80**	**79,963.31**
			5350103571	YIGO/AES AQUACULTURE	02812304	48155.71	51323.03	3,167.31					
			5350103572	32 DEAN CIR	12006840	51338.85	53019.20	1,680.35					
			5350103575	LIBRARY	09000482	13010.03	13167.25	62,888.00					
			5350103577	LIFE SCIENCES BLDG	09000321	8293.15	8375.94	49,674.60					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	5881.88	6400.72	124,523.28					
			5350103573	6 DEAN CIR	02811281	32696.75	34535.73	1,838.98					
			5350103574	UOG COMPUTER CENTER	09000483	15457.46	15599.06	56,639.20					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**446,384.87**	**166,541.43**	**0.00**	**-137,326.58**	**475,599.72**
			8420162216	GMH TAMUNING	09002014	39987.02	41077.97	654,566.40					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**2,172.08**	**1,001.93**	**0.00**	**-1,055.02**	**2,118.99**
			8560369937	148 RTE 1	02368372	20406.93	23771.89	3,364.96					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**36,144.88**	**37,905.63**	**0.00**	**-36,144.88**	**37,905.63**
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	157.93	244.34	25,924.80					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	672.50	780.29	17,246.56					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF OCTOBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	17313.34	17460.55	23,552.64					
			9150359361	STUDENT CENTER	09000775	19016.02	19236.35	22,033.00					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	12138.05	12262.04	19,839.04					
			9150359360	374 CORTEN TORRES ST	09000772	17213.82	17330.48	18,665.92					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**8,761.42**	**9,153.46**	**0.00**	**-8,761.42**	**9,153.46**
			9500221876	163 CHALAN SANTO PAPA	09002211	4657.64	5054.35	31,737.28					
									$ 8,468,094.65	**$ 4,638,025.05**	**$ (94,753.81)**	**$ (3,901,692.52)**	**$ 9,109,673.37**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 21,641.98**	**$ 11,363.71**	**$ -**	**$ (10,439.13)**	**$ 22,566.56**
			0040250221	IPAO BEACH MAIN PAVILION	02351582	37124.59	37360.90	236.32					
			0047115566	PASEO PARK OFFICE	09000764	11757.79	11950.28	7,699.56					
			0045318444	PASEO STADIUM	09000792	4092.58	4118.47	3,106.92					
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0048662244	POOL AGANA	09000739	9868.26	9882.59	1,146.56					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	33898.93	34425.49	526.57					
			0040250167	YPAO BEACH PARK AREA	04000004	0.00	0.00	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250209	ADELUP PARK	02367553	926.95	1017.32	90.37					
			0040094904	CHIEF QUIPUHA	02100496	204.36	285.30	80.94					
			0040250170	TENNIS COURT AGANA	02809639	37767.29	38209.40	442.11					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	503.41	503.41	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	675.79	938.95	263.17					
			0040250210	INARAJAN POOL PAVILION	12001655	9970.97	10148.56	177.59					
			0045430441	PASEO STADIUM	36000146	1875.93	1875.93	0.00					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02101047	37.37	42.75	5.37					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	15955.38	15986.25	1,851.84					
			0040250200	DPR MAIN OFC	02364792	44257.51	44855.02	597.51					
			0040250168	DEDEDO SKATE PARK	02102143	146.06	478.70	332.64					
			0040250198	DPR MAIN OFC	02801592	27605.31	28342.75	737.44					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1336.54	1351.17	5,851.20					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	82481.94	84257.40	1,775.45					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	86.22	97.70	918.56					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250199	DPR MAIN OFC	02801596	15473.65	15832.20	358.54					
			0040250196	DPR MAIN OFC	02368490	10220.18	11471.79	1,251.61					
			0040250193	AGANA PASEO JOGGING PATH	02814515	36533.23	38158.82	1,625.60					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 5,633.27**	**$ 1,918.98**	**$ -**	**$ -**	**$ 7,552.25**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5204.24	5267.87	3,817.80					
			0070229138	172 W MARINE CORPS DR	04800029	572.33	605.14	2,624.48					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 129,531.07**	**$ 46,606.04**	**$ -**	**$ (43,964.46)**	**$ 132,172.65**
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	21215.00	21389.92	20,989.80					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	21282.85	21493.22	25,244.88					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	53188.87	56100.85	2,911.97					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	13813.27	13953.34	11,205.76					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	92619.60	298.47	7,678.87					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	42289.02	42631.82	342.81					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	36159.31	39765.51	3,606.20					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	87350.20	99785.35	12,435.15					
			0261737633	204 WASHINGTON DR	09000478	14542.74	14686.16	43,026.30					
			0264245786	862 ROUTE 4	09002083	5154.45	5368.03	17,087.12					
			0260005270	705 S MARINE CORP DR	09000944	10466.59	10561.28	11,363.28					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 33,271.31**	**$ 16,725.93**	**$ -**	**$ (16,310.24)**	**$ 33,687.00**
			0450275219	ASTUMBO FIRE STATION	16001566	68049.32	72073.55	4,024.23					
			0450275213	TAMUNING FIRE STATION	02804251	47735.18	54849.73	7,114.55					
			0450275218	UMATAC	02802476	59148.79	63054.55	3,905.76					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	24029.63	28166.68	4,137.06					
			0450275216	PITI	12001688	83682.09	87768.26	4,086.17					
			0458553033	707 S MARINE CORP DR	16000176	23560.04	28215.12	4,655.09					
			0450275221	YONA FIRE STATION	02808781	1774.49	5075.30	3,300.81					
			0450275215	INARAJAN FIRE STATION	16000172	61445.78	65807.48	4,361.70					
			0453191160	BARRIGADA FIRE STATION	04000224	1153.58	1215.15	4,924.96					
			0450275220	LOT 416 TALOFOFO	02809435	13778.60	17526.56	3,747.96					
			0450275212	SINAJANA	02810116	716.74	3969.38	3,252.64					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11608.66	11695.98	6,985.28					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,232.12**	**$ 1,054.78**	**$ -**	**$ (1,118.02)**	**$ 2,168.88**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	17010.86	17540.83	529.97					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			0490009841	ASAN MAYOR	02804074	1423.03	1527.76	104.74					
			0490009842	ASAN MAYOR	04000210	69.69	102.44	2,620.00					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 975.12**	**$ 1,012.75**	**$ -**	**$ (975.12)**	**$ 1,012.75**
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	18996.57	19194.54	197.96					
			0560365004	125 TERESITA LN	02810917	20284.10	20992.74	708.65					
			0560365009	370 LADA AVE LADA GARDENS	02100582	3059.22	4492.74	1,433.53					
			0567057065	180 HELENA LN	02363446	27266.41	27266.41	0.00					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 18,618.96**	**$ 9,403.14**	**$ -**	**$ (8,949.40)**	**$ 19,072.70**
			0830265408	HARMON									
			0830265387	RTE 16 & IGLESIA NI CRISTO	02363025	8976.97	9172.47	195.50					
			0830265376	CITIBANK TRAFFIC LIGHTS	02802464	4323.28	4416.82	93.54					
			0830265399	TUMON	12006476	15072.44	15234.05	161.60					
			0830265404	TUMON METER LIGHTS	02367978	3944.94	4102.01	157.07					
			0830265380	INTERSECTION RT 4 & RT 10	02810951	49026.90	50737.55	1,710.65					
			0830265396	INTERSECTION RT 4 AND 17	02810954	4377.18	4537.68	160.50					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02810955	4124.77	4238.03	113.27					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02811803	26833.94	28158.40	1,324.45					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02817496	5615.39	5828.64	213.25					
			0830265391	DEDEDO	02322565	19411.82	19598.32	186.49					
			0830265454	RTE 1 AAFB INTERSECTION	12007002	11454.29	11622.34	168.05					
			0830265388	DEDEDO	02801711	5450.69	5546.61	95.92					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02807471	5523.78	5674.24	150.47					
			0830265369	PIA MARINE TUMON LANE	02368092	3823.52	3961.37	137.85					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02368541	1316.78	1467.52	150.73					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02811287	21129.70	22306.29	1,176.59					
			0830265452	INTERSECTION OF RTE 26 & 25	02816993	4180.82	4656.76	475.94					
			0830265379	MANGILAO	02327889	13585.63	13779.07	193.44					
			0830265426	TAMUNING	12006514	40882.96	41125.72	242.76					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02363024	8020.65	8189.58	168.93					
			0830265429	K-MART TRAFFIC LIGHTS	02323836	11369.67	11474.83	105.15					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02802546	7704.09	7877.94	173.85					
			0830265437	RTE 10 & MANGILAO CHURCH	02365850	5137.58	5306.90	169.32					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02368456	706.23	804.28	98.05					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02815133	2160.64	2265.13	104.49					
			0830265377	INTERSECTION RT 4 & RT 15	02814075	3663.26	3825.11	161.86					
			0830265390	RTE 1 & SIMON SANCHEZ	02812547	4219.97	4373.64	153.67					
			0830265427	INTERSECTION SAN ANTONIO	02102404	17380.42	17465.60	85.18					
			0830265384	INTERSECTION RT1 & 2A	02363027	8224.71	8394.79	170.08					
			0830265420	ROUTE 1 AND 6TH ADELUP	02321180	13169.58	13268.77	99.19					
			0830265402	PIC INTERSECTION CROSSWALK	12006393	20422.08	20575.33	153.25					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02365849	3424.56	3538.99	114.44					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02804459	5706.99	5863.59	156.61					
			0830265425	TAMUNING	02363241	4839.27	5143.33	304.06					
			0830265422	RT 4 & CHLN SANTO PAPA	02804462	6365.78	6534.15	168.37					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12006512	17315.91	17497.96	182.06					
			0830265451	ROUTE 8A/16 INTERSECTION	12000113	14541.40	14678.00	136.60					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02330995	20911.83	21116.40	204.58					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02804457	6361.61	6533.48	171.87					
			0830265415	SLP-13 A JFK ROAD	02361452	5888.81	6009.58	120.77					
			0830265389	DEDEDO	02804461	50067.38	51344.20	1,276.83					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02364794	9382.12	9578.54	196.42					
			0830265400	BY SAND CASTLE NIGHT CLUB	02807465	36043.93	37085.14	1,041.21					
			0830265395	PITI (VETERANS CEMETARY)	02368173	191.56	333.22	141.67					
			0830265410	RTE 16 & CALLE DE FATIMA	02810952	2971.86	3076.77	104.91					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02100902	298.12	445.97	147.85					
			0830265385	RT 2A AND RT 5	02101314	712.59	1131.64	419.05					
			0830265398	RTE 2A & RTE 12	02362339	7091.44	7218.69	127.25					
			0830265428	TAMUNING	02804460	5212.82	5351.63	138.81					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02363679	8012.31	8197.83	185.52					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02351864	13578.39	13833.87	255.48					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02332260	24786.10	26335.77	1,549.67					
			0830265378	USO INTERSECTION RT 1	02322531	15874.06	16016.31	142.25					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02363309	6822.38	6974.44	152.07					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	02804458	7494.38	7691.04	196.66					
			0830265383	INTERSECTION RT 1 & POLARIS PT	12007615	9797.42	9984.88	187.45					
			0830265382	INTERSECTION RT 4 & DERO RD	02368074	3506.00	3639.16	133.17					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02810950	3890.03	4023.22	133.19					
			0830265407	TUMON	02367769	3701.05	3857.95	156.91					
			0830265440	CHALAN MAGA'HAGA	02816361	1276.73	1378.38	101.66					
			0830265424	CHALAN CANTO SINAJANA	02338680	31607.53	31940.01	332.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265446	MAITE	02333942	14564.05	14697.36	133.30					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	12006513	20438.21	20574.43	136.22					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02366939	3063.11	3189.51	126.41					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368175	35748.30	37171.03	1,422.73					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02368212	3948.64	4107.86	159.22					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02810957	5855.78	6066.21	210.43					
			0830265386	DEDEDO	02817136	1904.67	2070.32	165.65					
			0830265374	HILTON INTERSECTION	02363026	6231.43	6231.43	0.00					
			0830265435	MANGILAO	02807470	5084.90	5084.90	0.00					
			0830265430	TAMUNING	02368076	4904.89	5109.84	204.95					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368176	2728.93	2836.46	107.53					
			0830265392	HARMON	02368211	4286.52	4457.56	171.05					
			0830265419	ROUTE 1 AND 5TH AGANA	02813667	12976.96	13542.55	565.58					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12006477	18774.59	18915.72	141.13					
			0830265445	AGANA	12004391	22169.45	22339.40	169.95					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02331005	43217.54	43453.35	235.82					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02361928	3710.05	3946.94	236.89					
			0830265417	AGANA	02336017	18884.52	18884.52	0.00					
			0830265403	INTERSECTION OF RIVERA LN	12800605	13746.84	14098.56	351.71					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02807473	4845.39	4986.60	141.21					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368075	3468.19	3625.58	157.39					
			0830265439	DPW & RT 1 INTERSECTION	02368221	4241.62	4408.40	166.78					
			0830265436	MANGILAO	02368222	2418.72	2538.31	119.59					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02810956	4378.14	4530.57	152.44					
			0830265406	HARMON	02815111	3328.53	3479.31	150.78					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02813472	4136.35	4299.27	162.92					
			0830265390	RTE 1 & SIMON SANCHEZ	02816194	1633.63	1761.79	128.16					
					02102404	0.00	46.46	46.46					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,312,892.24**	**$ 1,245,903.28**	**$ (145.66)**	**$(1,312,746.58)**	**$ 1,245,903.28**
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	91949.74	93324.53	1,374.80					
			0839583713	DW.A26	25000016	19620.22	19853.68	233.46					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2396.56	2457.30	4,859.04					
			0832038998	AGAT TREATMENT PLANT	05000112	38000.01	38001.03	82.00					
			0830016992	811M DANDAN RD	16000694	53512.73	54201.54	688.81					
			0830017057	DW.F01	25000023	55317.32	80633.16	25,315.83					
			0830017137	DW.F19	25000004	34040.93	65889.76	31,848.83					
			0830017037	DW.D21	25000072	37859.53	63835.25	25,975.72					
			0830017120	INARAJAN LIFT STATION	25000076	40825.75	42185.83	1,360.08					
			0830017184	DW.A21	25000027	37131.74	63760.29	26,628.55					
			0830017019	DW.D25	05000104	87443.48	88336.33	53,571.12					
			0830016976	NEW CHAOT PS	09000999	20152.63	20347.33	23,363.88					
			0830017024	DW.A04	25000038	48312.33	69791.10	21,478.77					
			0830017132	DW.M04	25000047	31649.92	57964.84	26,314.92					
			0830017069	DW.D15	25000005	62743.93	87068.55	24,324.62					
			0830016983	DW.A08	25000039	95420.72	21239.13	25,818.41					
			0836868320	DW.A23	25000094	77854.79	77974.93	120.14					
			0830017041	DW.D24	05000105	62218.62	62349.45	5,232.96					
			0830017070	DW.D16	25000006	50323.43	75922.00	25,598.57					
			0830017000	DW.Y23	16000686	19489.94	53496.21	34,006.27					
			0830017102	WBP15- TOGUAN	16000711	2218.16	13471.13	11,252.97					
			0830017004	DW.G501	25000068	15704.99	16077.82	372.83					
			0830017080	DW.EX05	25000009	8057.33	39983.54	31,926.21					
			0830017188	DAIRY RD PUMP STATION	25000036	27434.47	30808.60	3,374.13					
			0830017017	DW.Y18	05000032	43310.68	43833.36	41,814.40					
			0830017163	P&S WAREHOUSE	04000223	3576.60	3736.02	12,753.84					
			0830017136	WBP27- CAMACHO	02334446	44088.18	44654.70	566.52					
			0830017160	HARMON PUMP STATION	05000091	11499.66	11607.19	4,301.28					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	95831.93	97646.13	1,814.19					
			0830017114	WBP14- GEUS	05000012	2878.23	2898.20	1,597.52					
			0838269876	DW.AG01	25000089	54796.13	83050.64	28,254.51					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	47890.49	48423.51	533.02					
			0830017076	DW.707 (DW Y-7)	05000079	90769.90	91711.34	75,315.44					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	69268.58	99622.92	30,354.34					
			0836435303	LOT 7150 R4NEW-R8	09002213	2949.46	3194.48	9,800.84					
			0830017198	WBP KAISER RESERVOIR	02811395	6747.10	6972.26	225.16					
			0830017077	DW.Y01 AND Y02	05002005	5634.98	6364.31	58,346.48					
			0830017097	DW.M09	25000103	38017.47	65141.46	27,123.99					
			0831312714	DW.Y20	05000078	52034.97	52038.05	184.92					
			0830017036	DW.D19	25000075	99287.64	35684.12	36,396.47					
			0830017026	PAGO SOCIO PUMP STATION	16002004	205.09	208.68	3.59					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5631.75	5694.48	2,509.20					
			0831504233	PUMP STATION #20	09000408	42851.21	42893.28	3,366.08					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			0830017148	WBP05-BRIGADE	05000062	70020.93	70785.93	61,200.16					
			0830017125	HAFA ADAI PS	16000065	32863.32	33148.26	284.94					
			0830017083	DW.D11	25000041	18828.84	49059.81	30,230.96					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	26463.99	26793.35	26,348.48					
			0831707089	DW.Y12	05000049	77013.69	77918.13	54,265.98					
			0830017104	WBP01- UMATAC UPPER	16000568	34375.07	34659.59	284.52					
			0830017075	DW.Y03	25000054	23216.16	48283.72	25,067.56					
			0830017094	DW.EX11	25000064	48903.02	75347.85	26,444.83					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	65251.87	82989.06	17,737.19					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	48851.14	49351.71	500.57					
			0830016995	140 ROSARIO TENBAT ST	16000524	42554.75	42860.84	306.10					
			0830017105	WBP02- UMATAC LOWER	16000710	89306.32	91949.82	2,643.50					
			0830017175	DW.A05	25002011	1804.80	32797.07	30,992.27					
			0830017613	MANUEL TENORIO ST	02814561	9159.82	9713.40	553.58					
			0830017109	EJECTOR #5	02817956	2999.27	3232.92	233.65					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	18408.08	18530.81	122.72					
			0839809760	DW.F06	25000022	63572.74	63906.37	333.63					
			0831704172	DW.F13	05000106	39116.17	39121.59	433.76					
			0830017018	DW.D26	25000074	7701.90	44253.46	36,551.56					
			0830017154	NORTHERN TP	09000427	29136.32	29376.19	38,380.48					
			0830017007	DW.M18	25000099	89494.88	19483.02	29,988.14					
			0830017191	DW.A18	25000044	99341.39	19401.21	20,059.82					
			0830017202	DW.D18 DEDEDO	25000102	13746.23	49785.60	36,039.37					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	11251.63	36569.79	25,318.16					
			0830017099	DW.M02	25000066	42737.38	69657.31	26,919.93					
			0830017620	DW.Y22	05000040	14716.39	16018.24	52,073.80					
			0830017082	DEDEDO LAB	05000027	17607.17	17743.89	5,468.56					
			0834034108	DW.NAS01	05000030	59361.96	60000.50	25,541.80					
			0837947701	DW.A25	25000037	18765.43	19172.29	406.86					
			0830016984	DW.A03	25000093	18601.96	45369.62	26,767.66					
			0830017149	WBP 22 SINIFA	16000696	7055.29	7114.90	59.62					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	64630.67	65301.29	670.62					
			0830017059	DW.F12	05000072	73271.08	73921.67	26,023.64					
			0831230265	DW.D03 DEDEDO	25000079	39260.89	39635.04	374.15					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	42979.57	45137.80	2,158.23					
			0830016997	SANTA CRUZ PS	16000700	48675.52	49167.02	491.50					
			0830017189	DW.A14	25000061	37364.92	48981.08	11,616.16					
			0830017172	DW.A31	16002045	18201.48	57100.90	38,899.42					
			0830017044	DW.M05 AND M15	05000073	73348.07	74062.29	57,137.44					
			0830017028	DW.A19	25000062	76896.88	88488.12	11,591.24					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	20350.04	21609.68	1,259.64					
			0830017001	GILL SUBDV-WATER PUMP	16002194	4405.79	5180.85	775.06					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	6097.50	6338.35	57,803.04					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002323	12299.84	12683.62	383.77					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1027.03	1115.92	88.89					
			0837872631	TENORIO SEWER LIFT STATION	16002355	463.99	514.57	50.58					
			0830017621	CHALAN PALAUAN BPS	16002367	64749.74	68808.23	4,058.49					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	920.56	1009.94	89.38					
			0830017190	CD14 - TAI PUMP STATION	05002006	371.55	425.48	4,314.96					
			0830017034	DW.D14	25002004	41775.00	68708.25	26,933.25					
			0838806459	DW.A12	25000018	75962.78	1649.18	25,686.40					
			0830017182	DW.A15	25000107	13899.71	39936.87	26,037.16					
			0830017193	DW.A09	05000092	25184.06	25427.88	19,505.44					
			0830017183	BARRIGADA PUMP STATION	05000089	7992.28	8058.93	5,332.24					
			0830017129	CHALIGAN PS	09000997	2338.16	2356.89	2,246.88					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	60006.74	61389.00	1,382.26					
			0832604142	PUMP STATION #15	16000691	86972.98	91075.54	4,102.56					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	17417.16	17893.13	475.98					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	44351.48	45095.86	744.38					
			0830017130	TIPALAO #2 SPS	09000998	9573.77	9763.70	151,939.20					
			0830016972	CABRAS PUMP STA	36000299	1168.11	1180.55	994.72					
			0830636895	DW.F10	25000051	2677.62	16663.53	13,985.92					
			0830017098	DW.M03	25000067	43621.45	66349.36	22,727.91					
			0830017039	2 ASTUMBO PUMP STATION	02330975	24004.57	24201.22	196.65					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	13379.63	13501.31	7,301.04					
			0830017100	DW.M17B	05000009	69066.57	70247.06	70,829.04					
			0830017061	DW.D10	25000021	792.24	33180.99	32,388.75					
			0830017133	DW.F17	05000108	60223.46	60892.02	40,113.78					
			0833447995	INARAJAN TREATMENT PLANT	25000040	26574.52	31664.71	5,090.20					
			0830017177	DW.A29	25000092	46253.19	46438.20	185.01					
			0830017030	TOTO PUMP STATION	16000943	32071.03	33488.95	1,417.92					
			0830017178	DW.A30	05000056	79255.61	80024.20	46,115.52					
			0830016991	DW.D27	05000002	2740.80	3778.48	62,260.44					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	12807.60	13089.53	45,108.64					
			0830017093	SUNRISE VILLA	16000081	59263.01	59960.16	697.15					
			0830017112	PUMP STATION #16	16000705	98124.19	1858.60	3,734.40					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			0830016974	DW.AG02	05000041	53829.70	54171.85	27,372.32					
			0830017140	WBP12- MALOJLOJ LINE	09000259	50034.07	50719.70	54,850.40					
			0830017161	MAMAJANAO PUMP STA	05000008	7411.62	7493.36	9,808.32					
			0830017142	WTP FAC UGUM	09000400	21757.07	21977.88	44,162.20					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	39812.43	40344.94	532.50					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	28135.84	44637.01	16,501.16					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	67245.01	67898.68	653.67					
			0830017107	EJECTOR #3	02808843	15135.48	15494.98	359.49					
			0830017067	DW.F16	05002014	3433.36	3987.77	33,264.66					
			0830017203	DW.D22	25002035	5895.83	20991.66	15,095.83					
			0830017086	DW.Y04	25000097	89105.97	20764.52	31,658.55					
			0830016996	182 TUN SCOTT TORRES ST	16000497	19122.76	19430.55	307.79					
			0837037415	DW.M20A	05000080	30632.63	31790.38	69,465.42					
			0830017622	DW.D17 DEDEDO	25000056	58707.60	83852.11	25,144.51					
			0830017079	DW.Y06	25000109	34261.21	60945.03	26,683.81					
			0830017185	DW.A17	25002008	25415.71	44566.11	19,150.40					
			0830017090	SUBMARINE	16001503	49844.57	50415.99	571.43					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1013.84	1019.58	5.74					
			0839342381	DW.D20	25000073	70716.77	2234.21	31,517.44					
			0830016993	811N DANDAN RD	16000692	48377.39	48918.40	541.01					
			0830017159	SOUTHERN LINK PS	09000422	21683.42	21859.10	42,164.16					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	34549.83	35987.46	1,437.63					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017055	DW.F04	25000014	94046.16	24189.20	30,143.05					
			0830017122	AGAT SANTA RITA WWTP	09000975	5641.01	5706.07	20,820.16					
			0830017162	FMES OFFICE	09000988	6976.49	7055.92	6,354.32					
			0830017197	HUEGON PUMP STA	16000725	51943.06	52490.80	547.74					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	1352.72	1491.14	8,305.08					
			0830017071	YIGO ND-1 PUMP STATION	09002139	3507.04	3672.85	6,632.20					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017143	WPS UGUM	09002215	8153.03	8908.87	90,700.80					
			0830017171	WBP.ADAWAG	02814478	39929.26	41746.12	1,816.86					
			0830017144	NAMO EJECTOR STATION	02814559	17588.89	18266.54	677.65					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	2325.32	3103.82	778.49					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	78440.13	86919.11	8,478.97					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	11431.49	12761.54	1,330.04					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	1029.39	1133.52	104.13					
			0830017187	DW.A13	25002036	3667.30	14036.29	10,368.99					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	26527.41	26736.46	41,811.20					
			0830017046	PGD PUMP STATION	16000066	88020.98	89635.52	1,614.54					
			0839758664	MAUI WELL TUMON	09000968	23595.00	24076.53	57,783.96					
			0838619369	WBP25- WINDWARD HILLS	09000568	32935.21	33440.19	60,597.48					
			0830017047	DW.M06	25000063	72187.60	89588.53	17,400.94					
			0830017062	DW.HGC02	05000048	36541.16	37315.48	61,945.36					
			0830017010	DW.F18	05000013	14928.40	15592.08	39,820.98					
			0830017014	DW.Y14	05000026	53697.14	54285.01	70,544.88					
			0830017164	AGANA TREATMENT PLANT	09000425	19687.55	19749.92	14,969.28					
			0830017058	DW.F09	25000049	80087.70	6223.76	26,136.06					
			0830017167	WBP18- PAGO BAY	09000743	51236.38	51996.16	91,174.44					
			0830017060	DW.F11	25000020	4351.12	27846.83	23,495.71					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	715.45	724.74	557.46					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	55557.02	55914.83	357.81					
			0830078828	DW.F07	25000025	40309.80	67338.44	27,028.64					
			0830017043	DW.M07	25000026	31729.99	47906.63	16,176.63					
			0830016975	DW.Y21	05000042	84192.97	85074.04	52,864.32					
			0830017042	FEMA PUMP STATION	16002024	15951.33	16994.61	1,043.28					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	60815.07	63617.11	2,802.04					
			0830017166	DW.A32	25000095	57330.07	76053.77	18,723.70					
			0835009602	WBP GAYINERO BOOSTER PUMP	25000052	94313.34	94737.11	423.77					
			0830017031	CABRAS PUMP STATION	25000057	30057.43	30421.88	364.45					
			0830017065	MACHANAO PUMP STATION	36000249	3851.32	3886.88	1,422.64					
			0830017035	DW.D12	25002017	71159.19	8129.16	36,969.98					
			0830017128	DW.M01	25002018	55631.46	77163.05	21,531.59					
			0830017113	PUMP STATION #18	16002294	7032.57	8355.88	1,323.32					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	3535.21	3847.12	24,952.96					
			0830017092	DW.M08	25002012	79941.98	6004.21	26,062.23					
			0830017021	DW.Y19	05002004	21371.46	22900.18	91,723.56					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	825.86	909.21	83.35					
			0830017614	WBP29- PIGUA	16000695	72818.60	75437.46	2,618.86					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	41192.10	41821.62	629.52					
			0830017013	DW.Y10	25000069	54198.11	86158.65	31,960.54					
			0830016994	WBP CHLORINATION BLDG	16000702	15432.19	15503.52	71.33					
			0831131912	DW.F15	05000107	62496.09	62572.86	4,606.68					
			0830017088	DW.D04	25000010	17160.97	20307.23	3,146.26					
			0830017615	WBP CHAOT RESERVOIR	16000703	31723.09	31951.65	228.57					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5745.86	5788.35	1,699.60					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			0830016963	DW.M23	09000067	53160.76	53612.86	27,126.00					
			0830017186	CD15/CD2	05000095	7082.26	7140.09	4,626.96					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	73809.91	75906.92	2,097.01					
			0830017051	DW.F08	25000048	82229.05	8739.68	26,510.63					
			0830017101	PUMP STATION #11	25000059	66348.60	68694.88	2,346.28					
			0830016965	DW.Y17	25000096	85252.71	14463.37	29,210.66					
			0830017074	DW.Y15	05000074	8967.77	10127.86	92,806.56					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	51604.79	52170.67	565.88					
			0830017176	DW.A06	25002006	96677.60	11499.28	14,821.69					
			0830017053	DW.F02	25000012	90268.53	12169.26	21,900.72					
			0830017111	EJECTOR #4	02362369	21204.22	21619.43	415.21					
			0830016973	201B HARMON BUSINESS CENTER	12001641	49603.25	52395.18	2,791.93					
			0830017085	DW.D01	25000031	83033.08	83136.28	103.20					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	95348.68	99059.36	3,710.68					
			0830017049	DW.F05	25002021	62446.96	68746.48	6,299.52					
			0830017108	EJECTOR #7	02808667	15887.79	16335.90	448.12					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	2746.46	3020.47	21,920.32					
			0838508955	GWA METER TESTING FACILITY	09002092	851.33	937.09	5,145.72					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	879.69	1275.40	31,656.88					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	6511.88	9041.42	2,529.54					
			0836231530	17A WATERWELL	25002007	78074.62	19309.89	41,235.27					
			0830017117	PUMP STATION #17	16000706	67402.61	70279.07	2,876.46					
			0830017084	DW.D02	25000001	42225.73	44520.52	2,294.79					
			0830017131	DW.M21	05000093	345.45	1142.29	31,873.64					
			0830017116	PUMP STATION #14	16000690	25503.03	27975.56	2,472.53					
			0830017156	YPAO PUMP STATION	09000420	10826.82	10909.09	3,290.56					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2881.79	2924.04	2,534.76					
			0831545695	FUJITA PUMP STA	09000421	71375.55	71783.55	32,640.24					
			0833779689	NORTH DISTRICT TP	09000426	5004.08	5047.08	5,159.40					
			0830017124	CASIMERO PUMP STATION	16000724	17080.22	17263.56	183.33					
			0830017072	DW.M14	25000108	29473.71	29779.50	305.79					
			0830017063	DW.D07	16001612	93487.49	22502.68	29,015.19					
			0830017103	PUMP STATION #12	16000688	91938.49	94958.59	3,020.10					
			0830016966	DW.D28	25000070	77904.57	8014.37	30,109.80					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	45259.26	45635.73	376.47					
			0830017003	DW.Y09	05000031	8552.55	9440.28	71,018.08					
			0830017134	DW.D09	05000044	68253.72	69011.25	30,301.16					
			0830017033	ASAN PUMP STATION	25000043	12170.75	15076.87	2,906.12					
			0830017180	PASEO DE ORO PUMP STATION	25000100	43437.52	44191.49	753.97					
			0830017078	DW.Y05	25002002	32242.51	58139.28	25,896.77					
			0830017165	SPS.HAGATNA	05000088	20332.77	20545.74	34,076.00					
			0830017087	DW.D06	25002019	67627.08	93869.60	26,242.53					
			0838909271	DW.A10	25002020	9209.52	35328.90	26,119.38					
			0830017152	DW.H01	25002023	68944.86	96314.61	27,369.75					
			0830017200	PUMP STATION GA'AN POINT	16002221	0.00	0.00	0.00					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	56959.94	58931.46	1,971.52					
			0830017106	EJECTOR #2	02814587	16003.42	16725.37	721.95					
			0830017064	DW.D08	16002522	59361.96	88548.51	29,186.55					
			0830017110	EJECTOR #6	02817957	7890.69	8692.44	801.74					
PM24	**0930959866**			**DPW-PRIMARY ST LIGHTS**					**$ 322,303.69**	**$ 70,431.10**	**$ -**	**$ (72,853.71)**	**$ 319,881.08**
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	1114.29	1284.99	170.71					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	30072.18	30698.13	625.95					
			0930289659	JACK PETERS RT-1	02804463	16624.77	16624.77	0.00					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	32814.57	33597.76	783.19					
			0930289661	CAMP WATKINS RD	02363253	53828.86	55054.04	1,225.18					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	11868.70	13177.02	1,308.33					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	21948.64	22916.93	968.30					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	4493.85	5849.97	1,356.12					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	13986.97	15026.78	1,039.81					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	46580.69	48332.34	1,751.65					
			0930289585	SAN VITORES ROAD	02814394	13613.04	14649.51	1,036.47					
			0930289586	RTE 1 SHELL GAS STATION	02812768	20833.79	21752.73	918.94					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	52604.37	53939.42	1,335.06					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	7384.44	8546.18	1,161.74					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	24944.40	25808.82	864.43					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	24662.61	25467.73	805.12					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	64250.05	65580.41	1,330.36					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	2625.21	2783.65	158.44					
PM24	**1073430238**			**DEPARTMENT OF CORRECTIONS**					**$ 148,412.59**	**$ 78,261.85**	**$ -**	**$ (72,748.41)**	**$ 153,926.03**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			1070331960	DEPTCOR FACILITY MANGILAO	02322771	5297.04	7234.32	1,937.28					
			1070331956	BY DEPT OF CORRECTION	09000567	6938.75	7019.21	24,138.00					
			1070331959	GUAM DETENTION FACILITY	09002109	605.82	716.83	17,761.44					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	60258.81	62710.73	2,451.92					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	29435.42	29734.05	35,835.84					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	24997.77	25245.46	39,629.28					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	3547.02	5633.94	2,086.93					
			1073200489	MANGILAO	36000260	33446.63	33739.41	87,833.70					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	37544.49	37831.76	22,981.04					
			1070331965	MANGILAO	02810128	15522.35	19191.03	3,668.68					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	64368.11	70339.26	5,971.15					
			1070331968	DEPCOR	04000132	16613.23	16799.33	14,888.56					
			1070331966	MANGILAO	02367214	14172.67	27227.67	13,055.00					
			1070331967	MANGILAO	02811200	13635.19	17588.56	3,953.37					
			1070331964	MANGILAO	02803796	19753.59	23278.02	3,524.44					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 404.97**	**$ 207.53**	**$ -**	**$ (180.10)**	**$ 432.40**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	35568.32	36069.75	501.43					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,201.89**	**$ 5,994.57**	**$ -**	**$ (6,201.89)**	**$ 5,994.57**
			1540030447	RTE 8	09000543	35562.31	35892.82	19,830.18					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 22,218.68**	**$ 11,111.06**	**$ -**	**$ (3,918.35)**	**$ 29,411.39**
			1590292122	WILDLIFE BUILDING	02800809	38837.82	44011.73	5,173.92					
			1590292128	159 DAIRY	02365159	5782.30	5993.61	211.31					
			1590292135	YIGO ANIMAL SHELTER	02364430	45187.75	45345.00	157.25					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	59661.98	59816.46	154.49					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3132.29	3182.74	3,026.88					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	21152.63	21687.41	534.78					
			1590292131	MANGILAO	02811780	10942.35	10982.61	40.26					
			1590292132	163 DAIRY RD	16000198	92878.29	95308.27	2,429.98					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2339.47	2386.06	3,726.72					
			1590292134	YIGO ANIMAL SHELTER	02817442	20297.80	21440.65	1,142.85					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	18959.55	19163.40	12,231.00					
			1598583370	157 DAIRY RD	36000276	1241.73	1316.50	5,981.60					
			1591676358	MANGILAO	36000277	5356.50	5372.40	953.46					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 19,570.76**	**$ 10,538.89**	**$ -**	**$ (9,352.79)**	**$ 20,756.86**
			1620356405	DOA DATA PROCESSING	36000262	19719.82	19959.76	38,391.20					
	PM24	**1699407298**		**GHURA**					**$ 25,264.69**	**$ 25,328.19**	**$ (12,064.33)**	**$ (13,200.88)**	**$ 25,327.67**
			1690033466	1D GUMA TRANKILIDAT	02804978	18536.51	18610.57	74.06					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	24844.65	25078.28	18,690.48					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.36	0.36	0.00					
			1690033469	1K GUMA TRANKILIDAT	02362490	46290.11	47687.13	1,397.02					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	42203.26	42542.36	339.10					
			1690033487	2F GUMA TRANKILIDAT	02801536	39019.83	39598.37	578.53					
			1690033477	1C GUMA TRANKILIDAT	02806783	20898.06	21228.39	330.33					
			1690033317	6E GUMA TRANKILIDAT	02808391	16222.92	16780.07	557.15					
			1690033490	2D GUMA TRANKILIDAT	02809759	8493.79	8896.04	402.26					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	19607.76	20884.57	1,276.82					
			1690033495	4E GUMA TRANKILIDAT	02101564	54987.03	55160.16	173.13					
			1690033479	3A GUMA TRANKILIDAT	02365489	15311.07	15748.65	437.59					
			1690033470	1H GUMA TRANKILIDAT	02015539	73075.32	73527.30	451.98					
			1690033505	2K GUMA TRANKILIDAT	02013518	53362.77	53823.78	461.01					
			1690033507	4J GUMA TRANKILIDAT	02361418	24180.83	25045.19	864.36					
			1690033492	4D GUMA TRANKILIDAT	02363163	20476.00	21305.07	829.07					
			1690033483	3H GUMA TRANKILIDAT	02363474	12807.23	13217.49	410.26					
			1690033510	1A GUMA TRANKILIDAT	02802690	7519.07	7769.83	250.76					
			1690033301	MAINTENANCE BLDG A	02329906	55164.84	58471.10	3,306.26					
			1698828904	6K GUMA TRANKILIDAT	02806706	3430.42	4051.41	620.99					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	31458.76	32887.87	1,429.11					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			1690033506	3B GUMA TRANKILIDAD	02806782	17871.82	18456.22	584.40					
			1690033495	4E GUMA TRANKILIDAT	02101564	0.00	309.20	309.20					
			1690033316	MERIZO	02101576	141.21	593.72	452.51					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	24140.40	24665.45	525.05					
			1690033478	2A GUMA TRANKILIDAT	02338137	74278.06	74963.01	684.95					
			1690033326	TALOFOFO	02011675	32892.18	33145.62	253.44					
			1690033292	2E GUMA TRANKILIDAT	02018191	50385.81	50794.58	408.77					
			1690033297	3C GUMA TRANKILIDAT	02365490	4150.50	4273.71	123.21					
			1690033296	3K GUMA TRANKILIDAT	02807564	19960.82	20899.95	939.13					
			1690033489	4B GUMA TRANKILIDAT	02810793	14481.16	14995.91	514.75					
			1690033465	4H GUMA TRANKILIDAT	02815403	11801.54	12538.56	737.03					
			1690033463	5B GUMA TRANKILIDAT	02803988	25419.90	26303.38	883.48					
			1690033325	10 JC ROJAS CIRCLE	02805290	50081.62	52266.78	2,185.17					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	5811.58	7362.02	1,550.45					
			1690033496	1E GUMA TRANKILIDAT	02362309	24542.17	25038.68	496.51					
			1690033485	2G GUMA TRANKILIDAT	02806708	17247.65	17368.53	120.88					
			1690033472	4G GUMA TRANKILIDAT	02811055	13858.01	14456.01	598.01					
			1690033464	2C GUMA TRANKILIDAD	02812737	13073.56	13661.47	587.92					
			1690033484	1G GUMA TRANKILIDAT	02811734	15503.21	16178.51	675.29					
			1690033493	6D GUMA TRANKILIDAT	02816509	4733.32	5132.82	399.50					
			1690033488	1F GUMA TRANKILIDAT	02013453	76646.76	77441.10	794.34					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	30859.20	31997.64	1,138.44					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	1994.34	2022.24	27.90					
			1690033482	2H GUMA TRANKILIDAT	02806707	16277.36	16307.19	29.84					
			1690033471	6J GUMA TRANKILIDAT	02368644	1903.56	2381.05	477.49					
			1690033494	5E GUMA TRANKILIDAT	02364987	16346.80	16880.95	534.15					
			1690033294	3J GUMA TRANKILIDAT	02362487	31881.93	32491.81	609.88					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	2.49	0.00					
			1690033328	6B GUMA TRANKILIDAT	02812635	13186.51	13739.10	552.59					
			1690033509	3F GUMA TRANKILIDAT	02800517	24024.04	24350.77	326.73					
			1690033491	3D GUMA TRANKILIDAT	02802687	10327.89	10550.56	222.67					
			1690033511	YOUTH CENTER	02331275	85944.38	89960.25	4,015.87					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	48932.20	49321.68	389.48					
			1690033503	2B GUMA TRANKILIDAT	02018193	72980.00	73147.49	167.49					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	56904.09	58686.69	1,782.60					
			1690033473	5K GUMA TRANKILIDAT	02807191	26681.97	27629.38	947.41					
			1690033499	1J GUMA TRANKILIDAT	02811054	4503.30	4849.32	346.02					
			1690033467	4F GUMA TRANKILIDAT	02815495	7861.74	8383.90	522.16					
			1690033481	4C GUMA TRANKILIDAT	02815576	8130.40	8633.24	502.84					
			1690033498	5J GUMA TRANKILIDAT	02812128	11002.23	11558.98	556.74					
			1690033504	3E GUMA TRANKILIDAT	02100172	1754.99	2287.32	532.32					
			1690033480	4A GUMA TRANKILIDAT	02101040	1836.64	2566.92	730.28					
			1690033486	3G GUMA TRANKILIDAT	02338126	46727.28	47427.56	700.28					
			1690033497	4K GUMA TRANKILIDAT	02013452	58583.46	59072.29	488.84					
			1690033298	1B GUMA TRANKILIDAT	02800513	22777.24	23297.25	520.00					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	10499.85	10613.63	113.78					
			1690033468	5D GUMA TRANKILIDAT	02018182	53733.31	54304.98	571.67					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
PM24	**1837525565**			**YONA MAYOR**					**$ 2,162.02**	**$ 1,464.08**	**$ -**	**$ (1,119.59)**	**$ 2,506.51**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	19579.51	20252.21	672.71					
			1830290975	YONA MAYOR'S OFFICE	02803604	79157.53	81591.17	2,433.64					
			1830290976	YONA COMMUNITY CENTER	02810366	11665.51	11944.28	278.78					
			1830290973	YONA YOUTH CENTER	02018244	55897.88	56901.34	1,003.46					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
PM24	**1880297633**			**TALOFOFO MAYOR**					**$ 2,767.25**	**$ 1,418.25**	**$ -**	**$ (1,360.09)**	**$ 2,825.41**
			1880226248	TALOFOFO	02808481	132.77	133.58	0.81					
			1880226244	TALOFOFO	02812688	15827.59	16453.85	626.27					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	4023.64	4401.44	377.80					
			1880226246	COMMUNITY CENTER MATA ST	02362005	83621.26	84349.76	728.49					
			1880226243	TALOFOFO INDOOR GYM	02801253	17822.01	17945.49	123.49					
			1880226247	TENNIS COURT	02366358	0.05	0.05	0.00					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	321.37	323.15	1.78					
			1880226245	SENIOR CENTER	02810654	34245.13	35241.02	995.89					
PM24	**1896187753**			**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 137,870.92**	**$ 37,659.73**	**$ -**	**$ (92,229.67)**	**$ 83,300.98**
			1890037424	FORMER PARA I MANAMKO	16000779	54264.09	56722.56	2,458.47					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	34882.15	37605.89	2,723.74					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	85034.92	87018.34	1,983.42					
			1895276129	15 6100 MARINER AVE	09000737	15915.17	16064.88	17,965.32					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7341.76	7389.59	11,478.96					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	16496.25	16651.03	46,434.90					
			1890037861	DEDEDO	09000277	20710.81	20885.66	41,964.00					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 65,814.37**	**$ 32,285.97**	**$ -**	**$ (32,531.25)**	**$ 65,569.09**
			2530049741	DEDEDO BUS SATELLITE	02813167	1317.82	1392.79	74.97					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	93955.19	95820.00	1,864.81					
			2530049716	BUS SATELLITE STA YIGO	02806131	60447.67	62234.81	1,787.15					
			2530049740	WIM SCALE SYSTEM	02811029	18958.52	19590.13	631.60					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	43920.54	44806.62	886.08					
			2530049712	UMATAC BRIDGE	02361884	8423.26	8423.26	0.00					
			2530049739	TESS BUILDING	02322421	44672.52	45966.07	1,293.55					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	196.64	196.64	0.00					
			2530049717	MALOJLOJ - INARAJAN	02817317	11760.19	12938.65	1,178.46					
			2530049719	DPW UPPER TUMON	12006447	16136.36	16217.18	80.82					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	42939.65	43429.04	39,151.92					
			2530049723	DPW COMPOUND UPPER TUMON	09000442	7417.24	7482.62	10,461.44					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049746	DPW COMPOUND	09000440	11423.53	11535.90	11,237.20					
			2530049742	BARRIGADA	02363308	68372.47	71776.04	3,403.57					
			2530049743	DPW SECURITY OFFICE	02803028	92002.59	94625.96	2,623.37					
			2530049715	ORDOT - CHLN PAGO	02100393	3101.11	4336.99	1,235.88					
			2530049718	LAB BLDG	16000194	30496.77	30577.97	81.20					
			2530049714	DPW CORAL PIT	02365272	37596.53	38576.79	980.26					
			2530049745	DPW COMPOUND	09000441	11380.21	11557.71	28,400.32					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	8356.77	10722.90	2,366.13					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 28,787.49**	**$ 13,834.03**	**$ -**	**$ (14,625.17)**	**$ 27,996.35**
			2918875498	JUVENILE	09000246	30099.96	30572.55	37,807.04					
			2918128187	228 TERESITA ST	09000083	2449.46	2475.80	1,580.70					
			2910056768	143 CATALINA LN	16000085	84786.53	87258.58	2,472.05					
			2910056973	DYA	02017975	85217.21	87956.16	2,738.95					
			2910056769	DYA COMPOUND	02017974	28526.26	29946.53	1,420.27					
			2910056971	MANGILAO	02806087	63721.63	65481.82	1,760.19					
			2910056972	SAN ISIDRO ST	02806086	24595.05	24595.05	0.00					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,025,307.69**	**$ 300,847.53**	**$ -**	**$ (331,226.97)**	**$ 994,928.25**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 66,442.00**	**$ 18,753.86**	**$ -**	**$ (20,077.67)**	**$ 65,118.19**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	16872.92	17037.48	164.56					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	1461.75	1602.75	141.01					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1398.90	1497.49	98.59					
			3080060180	GOV CAMACHO RD	02817759	8743.72	9313.43	569.71					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 95,293.40**	**$ 48,712.39**	**$ -**	**$ (46,162.26)**	**$ 97,843.53**
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	11159.42	15119.79	3,960.37					
			3220062774	215 DUENAS DR	16000174	34808.54	36033.25	1,224.71					
			3226327757	GUAM IFIL PROJECT	16000734	15734.05	20356.69	4,622.64					
			3220062768	DECATUR ST	09000201	53578.86	54244.66	159,790.56					
			3220064990	112 KAYON PAHONG	02805296	16588.18	19894.70	3,306.52					
			3220062770	356 DUENAS DR	02368723	22000.03	25018.79	3,018.76					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,136.07**	**$ 983.98**	**$ -**	**$ (2,226.08)**	**$ 1,893.97**
			3295261875	PITI BASEBALL FIELD	16001105	34722.88	35165.68	442.80					
			3290303279	PITI PLAYGROUND PARK	02364450	2475.45	2524.94	49.50					
			3290303286	SANTOS MEMORIAL PARK	02336704	6322.75	6324.32	1.57					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			3290303282	PITI MAYORS OFFICE	02369695	19043.14	21215.03	2,171.89					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	220.17	334.52	114.35					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 13,439.05**	**$ 6,813.33**	**$ -**	**$ (6,400.40)**	**$ 13,851.98**
			3400070886	15 6101 G CALIBRATION LAB	09000761	9294.83	9380.22	10,246.08					
			3400066265	17-330 4 MARINER AVE	09000763	13221.10	13377.61	9,390.90					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,997.16**	**$ 2,541.26**	**$ -**	**$ (2,251.66)**	**$ 5,286.76**
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630344463	DORMITORY RD	02369344	0.00	0.00	0.00					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	287.96	572.66	284.70					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.97	155.97	0.00					
			3630344468	MAIN OFFICE	02808642	73428.35	76955.36	3,527.01					
			3630620663	SENIOR CITIZENS CTR	16002293	8173.77	11851.51	3,677.74					
			3630344467	BASKETBALL COURT RTE 10	02367517	12239.78	12666.95	427.16					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	37570.90	37656.32	85.42					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 5,858.03**	**$ 3,205.38**	**$ -**	**$ (2,789.50)**	**$ 6,273.91**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	21650.11	28159.91	6,509.80					
			3830074480	BASEBALL SANTA RITA	04000145	356.84	356.84	0.00					
			3833354821	LOT 1 BLK 5	02368135	879.11	879.11	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	34004.55	36576.92	2,572.37					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	0.00					
			3830074478	BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5796.10	5802.99	6.88					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 81,723.42**	**$ (81,723.42)**	**$ -**	**$ -**
			4070079192	CABRAS POWER PLANT	36000268	5665.70	5720.66	8,794.56					
			4070079199	CABRAS POWER PLANT	02102490	640.20	648.00	7.81					
			4070079188	PITI UNIT 7 CT PLT	09999993	3997843.00	3997843.00	0.00					
			4070079199	CABRAS POWER PLANT	02102490	0.00	4.00	4.00					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079205	T & D OFFICE DEDEDO	09000723	12757.66	12840.69	8,302.90					
			4070079201	CABRAS POWER	16000177	72389.48	78509.85	6,120.37					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	11218.96	21855.94	10,636.99					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	663.02	684.64	21.62					
			4070079191	USN PIPELINE PROJECT	02811782	6597.95	6965.00	367.05					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2743.97	2811.01	67.05					
			4070079208	T & D COMPOUND	09000451	1252.43	1262.55	809.92					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22607.09	22607.09	0.00					
			4070079203	GPA TRANSPORTATION BLDG	16000495	99808.08	1142.50	1,334.42					
			4070079198	DISPATCH	09002270	93.71	168.24	11,925.60					
			4070079204	DEDEDO	02367924	51850.12	53254.44	1,404.32					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	37517.87	38012.88	198,001.20					
			4070079200	CABRAS POWER STA OIL	25000084	76003.95	76515.73	511.77					
			4070079193	GPA DELTA	16000178	83463.83	90140.03	6,676.21					
			4070079206	T & D OFFICE DEDEDO	09000979	36681.28	37072.39	31,288.96					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	4408.30	4634.59	226.29					
			4070079209	T&D PAVILION	02101829	0.06	10.12	10.06					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 5,430.76**	**$ 2,859.75**	**$ -**	**$ (2,562.23)**	**$ 5,728.28**
			4120235191	38 CHAMORRO VILLAGE	12000674	7592.13	7606.31	14.19					
			4120235195	30 CHAMORRO VILLAGE	12000664	67412.19	68233.41	821.22					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	6690.82	7037.59	346.77					
			4120235197	CHAMORRO VILLAGE	16001570	74412.87	78176.12	3,763.25					
			4120235199	23 CHAMORRO VILLAGE	16000189	9854.72	12696.56	2,841.84					
			4120235190	36 CHAMORRO VILLAGE	12000665	4979.59	4979.59	0.00					
			4120235196	CHAMORRO VILLAGE	16000199	10957.45	11094.96	137.51					
			4120235193	34 CHAMORRO VILLAGE	12000666	5060.53	5060.53	0.00					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	533.65	1451.03	917.38					
			4120235189	9 CHAMORRO VILLAGE	12007065	2297.81	2309.33	11.52					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2481.97	2481.97	0.00					
			4120235192	40 CHAMORRO VILLAGE	12000649	6080.95	6080.96	0.01					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 26,010.78**	**$ 9,441.51**	**$ -**	**$ (16,213.70)**	**$ 19,238.59**
			4210081848	PITI	36000104	15287.29	15374.04	6,939.52					
			4215545192	155 HESSLER PL	36002004	2275.33	2478.98	24,437.40					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,734.32**	**$ 1,004.17**	**$ -**	**$ (884.94)**	**$ 1,853.55**
			4460086730	PIER BASKETBALL COURT	02327200	23449.66	23693.05	243.39					
			4460086734	MERIZO YOUTH CENTER	02008551	43727.92	43839.20	111.28					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	0.00	0.39	0.39					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	39988.04	42530.36	2,542.31					
			4460086736	PIGUA	04000134	935.18	951.24	16.06					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	778.33	819.21	40.87					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 73,675.89**	**$ 63,204.39**	**$ -**	**$ -**	**$ 136,880.28**
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09000495	9598.16	9685.70	52,525.20					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09000759	4973.97	5004.30	145,560.00					
			4475829409	AGAT SMALL BOAT MARINA	09002225	1272.76	1394.97	14,664.48					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	40.52	44.27	9,014.40					
			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4478755423	MOBIL CABRAS AREA A	09000391	8812.82	8911.04	3,929.00					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	34273.80	39857.74	5,583.94					
			4470086895	PORT BEACH	02324494	1070.08	1070.08	0.00					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 47,879.13**	**$ 44,991.40**	**$ -**	**$ (47,879.13)**	**$ 44,991.40**
			4530361239	MAIN FACILITY POST OFFICE	36000132	48934.79	49736.69	160,380.80					
			4530361237	AGAT POST OFFICE	02811515	37543.96	39186.22	1,642.26					
			4530361238	INARAJAN POST OFFICE	02008489	35029.69	35097.63	67.94					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 25,100.80**	**$ 12,936.82**	**$ -**	**$ (12,238.88)**	**$ 25,798.74**
			4550246990	MERIZO BRANCH	16000640	93514.23	95148.52	1,634.29					
			4550246991	YONA BRANCH	02015621	137.51	2308.18	2,170.66					
			4550246992	AGAT BRANCH	16000671	57119.94	58900.63	1,780.69					
			4550246989	DEDEDO BRANCH	16000755	64869.82	67399.83	2,530.01					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	605.35	633.58	4,516.32					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	5288.18	5734.72	26,792.28					
			4550246994	BARRIGADA BRANCH	16000595	30921.66	35696.93	4,775.26					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 21,907.48**	**$ 2,725.55**	**$ -**	**$ (5,711.11)**	**$ 18,921.92**
			5240366952	AS ABMAM DR	16000157	74841.53	80691.86	5,850.33					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1681.65	1683.57	1.92					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	19878.84	23219.53	3,340.70					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 170,962.03**	**$ 175,462.47**	**$ -**	**$ (170,962.03)**	**$ 175,462.47**
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	21880.22	22431.51	551.29					
			5430105181	29 DEAN CIR	12000619	95470.24	97691.92	2,221.68					
			5430105165	INARAJAN GREEN HOUSE	02801722	6191.48	6191.48	0.00					
			5430105239	MARC/LIBRARY BLDG	36000141	12097.51	12240.03	22,802.88					
			5438790713	139 ALSTROM CIR	02350228	67472.61	70152.78	2,680.17					
			5430105216	23 DEAN CIR	02337078	54749.01	56257.40	1,508.39					
			5430105161	SCIENCE BLDG	09000268	46123.78	46736.50	61,272.00					
			5430105166	MAINTENANCE SHOP	02800865	36588.28	37526.42	938.14					
			5430105218	8 DEAN CIR	02807901	15094.77	15225.65	130.88					
			5430105185	20 DEAN CIR	02809605	43769.33	45790.18	2,020.85					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	4197.51	4789.34	591.83					
			5430105160	HSCIENCE-NURSING	09000143	27110.69	27447.89	33,720.30					
			5430105191	16 DEAN CIR	02362745	71642.82	73809.88	2,167.06					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105186	19 DEAN CIR	02334663	45207.77	49594.31	4,386.55					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			5430105183	33 DEAN CIR	12007822	39766.25	40727.30	961.06					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105225	2 DEAN CIR	02809268	71385.55	72725.90	1,340.35					
			5430105195	21 DEAN CIR	02802633	44505.98	45368.97	862.99					
			5430105237	FIELDHOUSE	04000153	96.79	104.06	1,163.68					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	9021.30	9135.18	9,110.16					
			5430105224	3 DEAN CIR	02807594	34250.92	35235.67	984.74					
			5430105168	INARAJAN METAL STORAGE	02816171	8119.08	8813.88	694.80					
			5430105193	31 DEAN CIR	12000617	16029.10	17218.18	1,189.08					
			5430105184	11 DEAN CIR	02334838	74834.05	76726.37	1,892.32					
			5430105163	YIGO LAB	16000967	88759.43	90135.89	1,376.46					
			5435540331	18C CHAMORRO VILLAGE	12000479	3592.60	3598.60	6.00					
			5430105189	28 DEAN CIR	16000152	68701.89	73113.17	4,411.27					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	25401.87	25585.84	73,588.40					
			5430105192	22 DEAN CIR	02332630	52930.92	54992.57	2,061.65					
			5430105243	14 DEAN CIR	02334837	97552.85	98816.23	1,263.38					
			5430105164	YIGO SHOP	02814885	3588.24	3823.44	235.20					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	26846.32	31423.69	4,577.37					
			5430105233	DORMITORY I	36000203	25961.84	26233.61	21,741.04					
			5430105219	35 DEAN CIR	16000153	97601.86	1259.68	3,657.82					
			5430105220	34 DEAN CIR	16000154	6250.29	8693.83	2,443.54					
			5430105196	27 DEAN CIR	12000616	47009.43	48885.16	1,875.73					
			5430105226	1 DEAN CIR	02361334	88369.40	90408.36	2,038.95					
			5430105238	WERI/MARINE LAB	36000290	16884.54	17035.32	18,092.88					
			5430105194	25 DEAN CIR	02800573	37674.17	39007.22	1,333.05					
			5434578537	15 DEAN CIR	02012199	63843.10	65516.22	1,673.12					
			5430105230	DORMITORY III	09000580	14774.13	14915.18	22,567.36					
			5430105169	FINE ARTS	36000183	8224.72	8330.39	25,361.28					
			5430105240	WAREHOUSE A & B	36000121	12622.05	12741.94	7,193.22					
			5437063535	14A CHAMORRO VILLAGE	12000486	61961.63	62322.04	360.41					
			5430105217	7 DEAN CIR	02335635	47118.05	50655.59	3,537.54					
			5430105242	UOG PUMP HOUSE	09000559	14408.93	14526.29	7,041.60					
			5430105158	YIGO EXP STATION	02809399	47851.82	49588.22	1,736.41					
			5430105229	UOG DORM II	09000583	29547.39	29830.22	22,626.72					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4920.42	4979.82	4,752.00					
			5430105227	9 DEAN CIR	02802707	32579.33	34228.37	1,649.03					
			5439459766	FIELDHOUSE	36000284	4304.14	4357.28	8,502.56					
			5430105236	FIELDHOUSE	36000195	4170.52	4322.57	12,163.28					
			5430105215	24 DEAN CIR	02337075	72578.86	73947.60	1,368.74					
			5430105234	MARINE LAB UOG MANGILAO	36000291	21949.43	22152.98	32,568.80					
			5437747086	18A CHAMORRO VILLAGE	12000430	29884.00	30103.15	219.16					
			5430105214	5 DEAN CIR	02814211	19386.29	20914.28	1,527.99					
			5438396537	14B CHAMORRO VILLAGE	12010213	113.42	163.99	50.57					
			5430105222	4 DEAN CIR	02361888	86356.72	88090.60	1,733.88					
			5430105228	26 DEAN CIR	12000618	89312.66	90131.57	818.90					
			5430105221	30 DEAN CIR	12001173	47899.82	49856.63	1,956.82					
			5430105187	18 DEAN CIR	02802996	60164.01	61284.72	1,120.71					
			5430564795	18B CHAMORRO VILLAGE	12000427	9919.53	9934.05	14.52					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	21656.00	21889.50	56,040.00					
			5430105159	STUDENT UNION BLDG	09002057	5805.92	5950.32	23,103.52					
			5430105212	10 DEAN CIR	02368001	55487.61	57886.59	2,398.97					
			5430105170	ADMINISTRATION	09000200	10997.86	11095.59	15,636.80					
			5430105223	17 DEAN CIR	02002656	27785.35	32147.20	4,361.85					
			5430105182	HATCHERY MANGILAO	05000011	27864.84	28221.11	28,501.36					
			5430105188	12 DEAN CIR	02800826	41660.24	42253.12	592.88					
			5430105241	COLLEGE OF EDUCATION	09002206	369.18	398.60	17,655.00					
			5430105190	13 DEAN CIR	02816309	20133.60	21556.99	1,423.39					
PM24	**5763167341**			**BARRIGADA MAYORS OFFICE**					**$ 4,838.83**	**$ 2,216.86**	**$ -**	**$ (673.43)**	**$ 6,382.26**
			5760111685	BASKETBALL COURT	02360314	73641.23	74457.48	816.25					
			5760111688	TIYAN SOFTBALL FIELD	16000197	64901.27	65473.47	572.20					
			5760111684	MAYORS OFFICE	02366559	84917.51	88115.40	3,197.89					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.29	70177.50	0.21					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12712.07	12784.05	71.98					
			5760111686	VOLLEYBALL COURT	02813699	35719.97	37480.98	1,761.01					
			5760111687	BARRIGADA KOBAN	02365003	3660.39	3749.98	89.59					
PM24	**6000770566**			**KGTF**					**$ 15,964.39**	**$ 7,706.85**	**$ -**	**$ (7,241.20)**	**$ 16,430.04**
			6000116133	545 S SABANA DR	09000474	17492.00	17697.92	16,473.92					
			6000116134	194 SESAME ST	09000485	10744.00	10872.07	7,684.20					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 646.66**	**$ 302.84**	**$ -**	**$ (335.42)**	**$ 614.08**
			6060117310	HAYA YOUTH CENTER	02802473	70724.14	71630.55	906.41					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,905.92**	**$ 3,106.05**	**$ -**	**$ (2,867.85)**	**$ 6,144.12**
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	9147.68	18321.17	9,173.48					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2018.49	2018.49	0.00					
			6070332180	INARAJAN CEMENT CROSS	02805070	4027.14	4105.18	78.04					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	9330.28	9860.61	530.33					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40451.87	40451.87	0.00					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 40,305.60**	**$ 20,531.91**	**$ -**	**$ (19,404.93)**	**$ 41,432.58**
			6290268356	GOVERNMENT HOUSE	36000269	19878.88	20047.96	27,053.44					
			6290268355	GOV OFF	09002061	7623.82	7854.52	46,140.40					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,276.07**	**$ 661.57**	**$ -**	**$ (606.71)**	**$ 1,330.93**
			6390243113	236 E O'BRIEN DR	16001659	28721.19	30859.17	2,137.97					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 46,034.87**	**$ 45,626.33**	**$ -**	**$ (46,034.87)**	**$ 45,626.33**
			6512213235	BARRIGADA	09000582	12153.16	12347.60	194.44					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	19415.86	19634.75	26,267.04					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36270.34	36325.47	55.13					
			6510125955	MANGILAO	36000162	686.52	835.47	17,874.60					
			6510125947	GCC BLDG A	09000779	10499.50	10615.81	18,609.28					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	533.78	713.07	10,757.82					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10121.17	10202.75	32,629.60					
			6510125943	GCC BLDG 2000	09000776	5379.01	5414.96	21,573.00					
			6516423826	300 GUAM COMMUNITY COLLEGE	09002098	25.41	29.02	577.76					
			6510125948	GCC BLDG C	09000778	7334.68	7428.03	14,936.48					
			6510125949	STUDENT HUB	12006915	32534.27	35261.77	2,727.50					
			6510125954	VOC TECH	09000774	3411.17	3444.66	5,359.52					
			6510125950	GCC BOOSTER PUMP	16000165	75888.67	76740.49	851.83					
			6510125937	GCC FIRING RANGE	02331357	54.68	54.68	0.00					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,978.18**	**$ 5,842.11**	**$ -**	**$ (5,978.18)**	**$ 5,842.11**
			6600299522	TAMUNING POST OFFICE	09000837	24652.94	24904.68	20,138.56					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,423.93**	**$ 2,599.99**	**$ -**	**$ (2,305.16)**	**$ 4,718.76**
			6848261179	108 N COMM CHARFAUROS CT	09000557	8709.84	8889.50	7,186.28					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 9,960.13**	**$ 5,215.40**	**$ -**	**$ (4,912.07)**	**$ 10,263.46**
			6950134032	J CRISOSTOMO (GYM) ST	02327036	87213.50	88588.29	1,374.79					
			6950134030	670 CHALAN SAN ANTONIO	02366311	58453.81	58453.81	0.00					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	8174.18	19701.57	11,527.39					
			6950134033	TENNIS COURT TAMUNING	02336992	10590.65	11041.37	450.72					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	46744.72	49839.91	3,095.19					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 5,091.76**	**$ 2,616.81**	**$ -**	**$ (2,413.08)**	**$ 5,295.49**
			7030197687	274 GAYINERO RD	02817201	33111.58	35349.43	2,237.86					
			7030202233	SENIOR CITIZEN CTR	16000175	88318.91	89846.54	1,527.63					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	427.82	532.76	104.94					
			7030197683	YIGO SOFTBALL FIELD	09000506	3175.77	3185.61	786.64					
			7036785418	YIGO GYM	02815298	63159.92	66666.75	3,506.83					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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PM24		**7202265287**		**UMATAC MAYOR**					**$ 1,812.51**	**$ 804.98**	**$ -**	**$ (879.67)**	**$ 1,737.82**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	28.48	28.92	0.43					
			7200244162	UMATAC	02350862	45395.39	47967.59	2,572.19					
			7200244160	PARA I LALAHITA PARK	02364212	2.76	2.76	0.00					
PM24		**7247791682**		**AGAT MAYOR**					**$ 5,881.38**	**$ 3,071.10**	**$ -**	**$ (2,888.02)**	**$ 6,064.46**
			7240139751	AGAT MAYORS OFFICE	04000163	9945.70	10067.92	4,888.84					
			7242926352	AGAT MINI PARK	02368153	2477.39	2478.78	1.39					
			7240139749	SAGAN BISITA AGAT	16000666	13417.79	13417.79	0.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1224.42	1224.42	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	37849.21	39912.51	2,063.30					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	8650.90	8947.03	296.13					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	0.00					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.24	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	44736.20	45638.57	902.36					
			7240139744	SAGAN BISITA	02815249	0.00	0.00	0.00					
			7240139752	AGAT (GPD)	02814645	9604.49	10203.63	599.13					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
PM24		**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,637,355.83**	**$ 1,008,824.83**	**$ -**	**$ -**	**$ 4,646,180.66**
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	34347.84	34747.32	119,844.60					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5168.34	5196.66	4,530.08					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	10281.76	10406.42	9,973.04					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	24203.07	24459.18	102,443.60					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	35701.79	36069.70	44,149.44					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2667.23	2698.37	1,868.58					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	998.27	1001.42	377.88					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2817.29	2875.61	3,499.44					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	23813.04	24036.97	13,435.86					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	761.36	997.86	236.50					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	8209.29	8341.28	21,118.72					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	9130.14	9253.80	14,839.32					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6789.82	6860.96	42,686.40					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	64828.16	65636.73	808.58					
			7250281886	OKKODO HIGH SCHOOL	09000577	34011.82	34369.55	214,635.60					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	20379.89	20560.19	21,635.28					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	18688.06	18883.93	117,519.60					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	23851.05	24222.91	22,311.18					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9156.93	9234.18	12,358.88					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.85	378.90	0.05					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	3465.20	3754.50	34,714.92					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.04	0.04	0.00					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	12907.28	13020.41	45,252.00					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	17383.39	17524.88	56,595.60					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8234.11	8310.20	3,043.44					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	32529.95	32865.35	100,618.20					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5201.80	5253.32	8,242.72					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3842.85	3879.91	2,965.12					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	4437.58	4578.63	16,925.76					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	9756.16	9914.43	31,653.40					
			7250281765	J WING TIYAN HIGH	09000571	4463.28	4513.44	30,099.00					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	607.45	609.32	449.52					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	3086.35	3208.14	19,487.04					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	7525.67	7649.93	24,851.60					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	33146.78	33315.35	33,714.20					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	26293.12	27390.70	1,097.58					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	18423.55	18972.48	548.93					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	3233.82	3532.91	119,638.40					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	8268.54	9133.39	864.84					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8041.66	8098.56	3,414.48					
			7250281870	LPUMS-435 C108/C109	16000161	70693.35	74516.41	3,823.07					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	32670.65	32958.69	34,565.16					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	12746.85	12867.06	19,233.60					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	17922.37	18052.03	10,372.56					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	60982.69	62579.24	1,596.55					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6478.13	6510.61	3,898.20					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	33691.29	34051.49	57,632.16					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	9843.29	9952.91	43,849.20					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	19858.75	20092.64	37,423.68					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	91570.70	92785.65	1,214.95					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	12092.86	12258.16	19,835.76					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5553.39	5569.48	6,435.60					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	17905.29	18932.38	1,027.09					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2909.19	2968.88	4,775.44					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4125.94	4166.46	6,483.04					
			7257308161	GWHS FOOTBALL FIELD	09002070	450.15	499.17	2,941.50					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1068.27	1131.91	15,273.84					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	92779.11	96741.28	3,962.17					
			7250281866	CHIEF BRODIE ELEM	09002259	50.69	317.90	21,377.04					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	81.52	162.28	12,922.88					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9267.80	9342.67	29,947.60					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2890.56	2927.96	4,488.84					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4607.02	4617.89	1,739.68					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	18181.59	18370.65	30,248.96					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	21340.11	21595.51	40,863.52					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	41527.41	41919.62	47,064.96					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1122.10	1138.09	6,396.80					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	8986.50	9074.06	10,506.36					
			7250281763	B WING TIYAN HIGH	09000569	8194.33	8289.69	28,605.60					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	19273.08	19485.01	33,909.28					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	15834.98	16034.12	47,792.64					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9578.12	9664.46	20,722.32					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3278.73	3331.19	6,296.28					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	26371.34	26581.48	25,216.92					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	11961.24	12106.69	17,454.60					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5100.95	5154.99	54.04					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	841.34	884.95	3,488.96					
			7250281868	JFK ANNEX	36000267	14639.79	14734.41	11,354.64					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	20245.70	20437.76	15,365.12					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	156.02	270.74	9,177.36					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	13734.47	13864.48	31,203.12					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8477.95	8574.72	11,612.64					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	17914.84	18083.85	40,561.92					
			7250281889	GDOE HEADQUARTERS	36000172	19900.80	20381.00	76,832.64					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	33633.25	34158.79	525.55					
			7250281764	C WING TIYAN HIGH	09000585	3803.39	3857.67	32,564.40					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7475.16	7545.70	5,643.36					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	17774.11	18032.75	51,726.60					
			7250281875	GWSH SCHOOL	16000163	8250.00	10761.66	2,511.66					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	56698.94	63270.10	6,571.16					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	94122.26	96404.60	2,282.34					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3380.78	3466.23	5,126.94					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	13382.11	13541.07	25,433.60					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	30783.08	31046.61	15,811.80					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	31309.71	36589.51	5,279.80					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	16165.65	16294.83	20,668.96					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	18787.69	18983.70	31,362.56					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6896.47	6948.14	20,667.60					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7022.05	7106.89	6,786.80					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	26706.40	30210.20	3,503.81					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5523.06	5553.00	3,593.04					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3644.09	3666.28	1,775.12					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	33454.69	33787.45	13,310.12					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2518.61	2545.86	4,359.20					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8383.97	8410.80	2,145.68					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1116.88	1162.77	2,753.76					
			7250281912	OKKODO FOOTBALL FIELD	09002141	140.25	182.52	3,381.44					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	1149.68	1291.00	33,916.56					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	229.56	363.72	5,366.60					
			7250281867	MAR DR - CHIEF BRODIE	04800022	1896.09	2082.72	11,197.62					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7831.88	7910.66	6,302.16					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12229.25	12314.11	84.85					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	10613.35	10750.14	10,942.88					
			7250281782	ULLOA ELEM SCHOOL	05000001	27342.07	27585.50	19,474.40					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	33301.42	33614.26	187,703.40					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	12883.60	13048.28	19,761.12					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	52209.27	53253.76	1,044.49					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	70834.13	71537.46	84,398.52					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	16220.02	16418.06	79,215.60					
			7250281911	OKKODO BASEBALL FIELD	09002088	22.56	45.04	1,798.48					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	157.75	509.71	70,392.60					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5456.66	5461.90	4,188.00					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3753.85	3799.74	3,670.80					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	11941.45	12048.72	12,871.92					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2635.98	2661.12	4,022.40					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9561.24	9651.54	54,175.20					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	103.69	2217.91	2,114.22					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	22714.37	22947.56	55,965.60					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	13083.14	13221.98	22,215.20					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	19836.29	20027.03	76,296.80					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	26967.98	27264.08	59,219.40					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1661.57	1684.25	2,720.76					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	12816.15	12976.14	38,397.12					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	28466.50	28875.57	32,725.36					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3077.10	3082.10	5.00					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	23360.62	23690.90	52,844.48					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	15579.84	15696.68	14,020.80					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	1563.18	1689.06	5,035.32					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	391.07	457.80	40,039.80					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	16247.71	17205.47	957.76					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	16871.78	18180.25	1,308.47					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	142.06	215.14	14,616.60					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	32.95	93.74	6,079.60					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 377.75**	**$ 417.79**	**$ -**	**$ (377.75)**	**$ 417.79**
			7540375627	PLAZA DE ESPANA	16000079	36670.53	37375.10	704.57					
			7540375628	253 W O'BRIEN WAY	12007892	1147.36	1147.36	0.00					
			7540375626	PLAZA DE ESPANA	12800640	11805.79	12138.62	332.83					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,197.90**	**$ 570.91**	**$ -**	**$ (588.53)**	**$ 1,180.28**
			7660280730	LOT 95 REM2C-2 YONA	02813462	55194.63	57043.84	1,849.21					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 453,909.64**	**$ 460,889.00**	**$ -**	**$ (453,909.64)**	**$ 460,889.00**
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148991	FLEET SERVICES	09000517	2597.10	2618.77	2,600.64					
			7732687307	1 NEW GIAA WATERWELL	16001671	1146.83	12383.88	11,237.06					
			7730148974	FIRE STATION	09000770	17898.13	18104.62	24,779.28					
			7730148984	GATE 3 GIAA	16000167	99209.16	112.34	903.18					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	25533.04	26200.46	667.41					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	18160.75	18291.58	20,933.92					
			7730148983	3 NEW GIAA WATERWELL	16001645	19957.24	20170.12	212.88					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	1226.41	1336.45	110.04					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	36430.71	37272.82	842.11					
			7730148968	GIAA MAIN TERMINAL	09999987	29380.64	29682.61	1,690,989.03					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4625.57	4671.30	3,658.80					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148992	K9 KENNEL FACILITY	16000171	31939.05	39535.16	7,596.11					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	24520.48	24730.20	209.72					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	16734.89	17302.73	567.84					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	8232.34	8614.53	382.19					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	61183.92	63853.64	2,669.72					
			7730148969	GAA PARKING LOT A-1	12800142	9258.39	9535.00	276.62					
			7730148994	522 CHALAN PASAHERU	09000018	19622.57	19852.55	13,798.32					
			7730148970	GAA PARKING LOT A-2	12003143	93610.00	94479.78	869.78					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	9516.65	9806.97	290.32					
			7730148972	3 FUEL TANK	09000516	272.63	273.88	149.40					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	89770.83	1552.99	11,782.16					
			7735569087	2 NEW GIAA WATERWELL	16001654	19453.87	26649.56	7,195.69					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10723.28	10819.75	15,436.48					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10340.49	10431.93	5,486.40					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,218.31**	**$ 579.93**	**$ -**	**$ (611.61)**	**$ 1,186.63**
			7810150480	LOT 5120-R5	09002166	358.64	389.37	1,843.68					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

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	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,245.47**	**$ 4,157.28**	**$ -**	**$ (4,245.47)**	**$ 4,157.28**
			7920152781	YPAO BEACH	09002009	5506.20	5636.69	13,049.50					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 8,856.73**	**$ 4,461.18**	**$ -**	**$ (4,165.40)**	**$ 9,152.51**
			8040273990	DEDEDO FIRE STA	02013350	14059.76	14255.49	195.73					
			8040273992	DEDEDO PRECINCT	02013348	65728.02	65773.83	45.81					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	86330.32	89892.60	3,562.28					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	49134.87	52952.27	3,817.40					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	63682.23	65023.34	1,341.12					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1406.80	1481.59	74.79					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	692.08	710.76	1,494.16					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	51081.13	54549.57	3,468.45					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4449.55	4497.17	47.63					
			8040273999	W BUENA VISTA AVE	02815417	1.46	7.53	6.08					
			8040273993	DEDEDO POST OFFICE	02013351	63358.06	63592.28	234.22					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,042.74**	**$ 6,162.35**	**$ -**	**$ (6,042.74)**	**$ 6,162.35**
			8100271681	HAGATNA POST OFFICE	09000756	36226.42	36578.69	21,135.84					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 12,208.77**	**$ 12,287.94**	**$ -**	**$ -**	**$ 24,496.71**
			8300215985	AGANA HEIGHTS	09000387	28073.48	28357.09	45,376.96					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 107,379.39**	**$ 36,499.63**	**$ -**	**$ (33,590.75)**	**$ 110,288.27**
			8304938974	SABANA BARR HGTS	09000542	60892.83	61543.84	130,203.40					
			8300216054	MRI FACILITY GMH	16000184	50564.28	50805.10	240.82					
			8300216050	ASPAC WAREHOUSE	16001044	47105.49	54154.92	7,049.44					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 52,466.73**	**$ 52,913.70**	**$ -**	**$ (52,466.73)**	**$ 52,913.70**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	16790.43	17389.79	599.37					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	252.51	266.86	2,295.36					
			8350203733	ISLAND COURT	09000198	61316.93	61773.96	182,812.40					
			8350888638	ESPERANZA STREET	09000229	5375.12	5397.29	2,660.52					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 5,917.38**	**$ 3,288.05**	**$ -**	**$ (2,915.70)**	**$ 6,289.73**
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	0.00					
			8430162508	BIEN VENIDA AVE	16000091	89708.92	92418.26	2,709.34					
			8430162507	BIEN VENIDA AVE	16000182	48349.42	52453.71	4,104.30					
			8430162509	BIEN VENIDA AVE	16001568	87183.38	91279.06	4,095.69					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1907.34	1909.44	83.96					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 6,103.62**	**$ 3,728.42**	**$ -**	**$ (3,036.84)**	**$ 6,795.20**
			8470162965	TUTUJAN PARK	02333348	7770.92	7772.80	1.88					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	14466.22	15443.89	977.67					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	6242.22	8386.96	2,144.74					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	38298.64	39147.28	848.64					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4818.68	4833.93	1,219.76					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	70209.30	70887.65	678.35					
			8470162967	AGANA HEIGHTS	02330253	62988.23	67226.82	4,238.59					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	5481.79	6766.56	1,284.76					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 43,393.55**	**$ 20,243.40**	**$ -**	**$ (17,936.83)**	**$ 45,700.12**
			8550369577	SKINNER PLAZA	09002262	419.79	1052.81	75,962.40					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 80,251.80**	**$ 83,720.02**	**$ (261.02)**	**$ -**	**$ 163,710.80**
			8604128586	BLDG 56	16001558	17866.93	18373.21	506.29					
			8600338471	BLDG 5-10	09000461	10762.73	10881.37	14,236.92					
			8600338472	BLDGS 11-27	04000178	16833.55	17064.81	27,750.72					
			8600338473	BLDG 1	09000494	9888.86	10011.91	9,844.32					
			8600338482	BLDG 2	16001274	46064.71	48709.98	2,645.27					
			8600338485	BLDG 200	09000531	38915.37	39365.79	54,049.68					
			8600338478	BLDG 64	16001275	99762.86	8419.17	8,656.30					
			8600338476	BLDG 600	09000528	3966.99	4017.83	4,067.28					
			8608651343	BLDG 800	09000048	10747.34	10879.98	21,222.56					
			8600338463	BLDG 400	09000529	10478.32	10579.85	30,460.80					
			8600338483	BLDG 4	16001273	67941.57	70008.86	2,067.28					
			8601629826	BLDG 65	16000002	95266.65	2424.77	7,158.11					
			8603761885	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	438.37	1534.03	1,095.66					
			8600338464	BLDG 500	09000530	31284.61	31612.46	19,671.06					
			8600338468	BLDG 650 NEW EXPRESS	09000883	8898.48	9037.98	22,320.16					
			8601373451	BLDGS 3-36	36000020	7727.63	7804.34	6,136.72					
			8600338479	BLDG 270	16001534	30230.74	34508.56	4,277.82					
			8601674970	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	0.00	393.86	393.86					
			8600338484	BLDG 700	09000511	6779.35	6853.33	17,754.72					
			8600338469	BLDG 100	09000051	7104.38	7202.51	15,700.64					
			8600338465	BLDG 46	12001314	49522.78	50118.22	595.44					
			8600338466	BLDG 32	12001713	81802.62	81969.59	166.97					
			8600338474	BLDG 31	04000107	11551.46	11666.30	9,186.88					
			4320860837	GUARNG READINESS CENTER VEHICLE SHELTER CHP B, BARRIGADA, GU, 96913	16002565	0.00	393.86	393.86					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,155.37**	**$ 1,691.82**	**$ -**	**$ (1,555.48)**	**$ 3,291.71**
			8710167656	TOTO PAVILLION ARAGON ST	02800293	84263.27	86089.66	1,826.39					
			8710167659	TOTO CENTER & OFFICE	02805060	91777.38	94507.75	2,730.37					
			8710167658	TOTO BASKETBALL COURT	02366438	10398.67	10691.51	292.84					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,247.71**	**$ 615.61**	**$ -**	**$ (638.10)**	**$ 1,225.22**
			8970234338	12 30000 FURY RD	02806618	87218.78	89225.15	2,006.37					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 13,866.63**	**$ 7,714.77**	**$ -**	**$ (6,405.50)**	**$ 15,175.90**
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	69384.02	78042.97	8,658.95					
			9170176129	542 N MARINE CORPS DR	09000443	13945.62	14068.57	9,835.92					
			9172586563	MALOJLOJ	09002154	792.48	835.89	1,736.32					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1497.06	1516.99	1,594.24					
			9179736897	AGAT SOLID WASTE	36002001	20.29	52.85	1,302.44					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,389.04**	**$ 762.85**	**$ -**	**$ (1,120.50)**	**$ 2,031.39**
			9350213583	ORDOT	02002467	94344.46	96208.86	1,864.40					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	113.27	113.27	0.00					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	37000.43	37144.90	144.47					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 523.69**	**$ 259.65**	**$ -**	**$ (261.51)**	**$ 521.83**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 20,925.68**	**$ 20,274.63**	**$ -**	**$ -**	**$ 41,200.31**
			3200062491	BLDG 300	09002022	17864.73	18383.81	62,290.32					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	5855.06	5938.77	10,044.84					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 28.32**	**$ 14.16**	**$ -**	**$ (14.16)**	**$ 28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7187.51	7198.03	10.52					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 79,963.31**	**$ 77,973.48**	**$ -**	**$ (79,963.31)**	**$ 77,973.48**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF NOVEMBER 30, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5350103572	32 DEAN CIR	12006840	53019.20	54444.91	1,425.71					
			5350103575	LIBRARY	09000482	13167.25	13311.70	57,780.40					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	6400.72	6905.66	121,186.08					
			5350103573	6 DEAN CIR	02811281	34535.73	36350.74	1,815.01					
			5350103574	UOG COMPUTER CENTER	09000483	15599.06	15740.67	56,644.40					
			5350103577	LIFE SCIENCES BLDG	09000321	8375.94	8459.44	50,101.20					
			5350103571	YIGO/AES AQUACULTURE	02812304	51323.03	54381.42	3,058.39					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 475,599.72**	**$ 160,307.41**	**$ -**	**$ (154,553.73)**	**$ 481,353.40**
			8420162216	GMH TAMUNING	09002014	41077.97	42123.87	627,540.60					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,118.99**	**$ 1,028.20**	**$ -**	**$ (1,117.06)**	**$ 2,030.13**
			8560369937	148 RTE 1	02368372	23771.89	27229.25	3,457.36					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 37,905.63**	**$ 38,746.52**	**$ -**	**$ (37,905.63)**	**$ 38,746.52**
			9150359360	374 CORTEN TORRES ST	09000772	17330.48	17442.79	17,968.96					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	780.29	886.46	16,987.52					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	17460.55	17603.24	22,830.56					
			9150359361	STUDENT CENTER	09000775	19236.35	19453.41	21,705.40					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	12262.04	12421.74	25,551.84					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	244.34	329.26	25,473.60					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,153.46**	**$ 9,559.94**	**$ -**	**$ (9,153.46)**	**$ 9,559.94**
			9500221876	163 CHALAN SANTO PAPA	09002211	5054.35	5474.59	33,618.80					
									$ 9,109,673.37	**$ 4,516,727.34**	**$ (94,194.43)**	**$(3,351,528.43)**	**$10,180,677.85**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 22,566.56**	**$ 14,606.04**	**$ -**	**$ (11,202.85)**	**$ 25,969.75**
			0040250210	INARAJAN POOL PAVILION	12001655	10148.558	10283.101	134.543					
			0040250213	ADELUP GROUNDS	12001652	0	0	0					
			0040250167	YPAO BEACH PARK AREA	04000004	0	0	0					
			0040250203	PASEO DE SUSANA	02810022	0	0	0					
			0040250168	DEDEDO SKATE PARK	02102143	478.696	836.05	357.354					
			0040250198	DPR MAIN OFC	02801592	28342.746	29314.1	971.354					
			0048662244	POOL AGANA	09000739	9882.588	9898.306	1257.44					
			0040250199	DPR MAIN OFC	02801596	15832.196	16228.275	396.079					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	15986.246	16031.774	2731.68					
			0045430441	PASEO STADIUM	36000146	1875.932	1882.452	521.6					
			0040094904	CHIEF QUIPUHA	02100496	285.301	368.212	82.911					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0	0	0					
			0040250209	ADELUP PARK	02367553	1017.322	2603.555	1586.233					
			0040250222	IPAO HILTON SIDE	02101047	42.746	53.054	10.308					
			0047115566	PASEO PARK OFFICE	09000764	11950.278	12144.932	7786.16					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	84257.396	86100.574	1843.178					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	34425.491	34809.177	383.686					
			0040250193	AGANA PASEO JOGGING PATH	02814515	38158.82	39760.204	1601.384					
			0040250212	ADELUP STAGE PARADE GROUND	16000708	14085.219	14200.719	115.5					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.871	14364.871	0					
			0040250200	DPR MAIN OFC	02364792	44855.016	45724.469	869.453					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	97.703	140.681	3438.24					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	503.413	631.952	128.539					
			0040250196	DPR MAIN OFC	02368490	11471.788	12098.659	626.871					
			0040250223	MATAPANG BEACH PARK	02813189	938.953	1137.041	198.088					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	37360.902	37590.85	229.948					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1351.171	1366.946	6310					
			0045318444	PASEO STADIUM	09000792	4118.474	4155.149	4401					
			0040250170	TENNIS COURT AGANA	02809639	38209.401	39452.718	1243.317					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 7,552.25**	**$ 2,012.02**	**$ -**	**$ -**	**$ 9,564.27**
			0070229138	172 W MARINE CORPS DR	04800029	605.137	639.048	2712.88					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5267.865	5327.748	3592.98					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 132,172.65**	**$ 49,621.23**	**$ -**	**$ (45,155.31)**	**$ 136,638.57**
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	21389.915	21558.513	20231.76					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	298.471	8189.06	7890.589					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	99785.349	12459.259	12673.91					
			0264245786	862 ROUTE 4	09002083	5368.034	5577.2	16733.28					
			0260005270	705 S MARINE CORP DR	09000944	10561.284	10659.917	11835.96					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	21493.223	21692.371	23897.76					
			0261737633	204 WASHINGTON DR	09000478	14686.158	14828.714	42766.8					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	56100.847	59154.877	3054.03					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	42631.82	42942.101	310.281					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	13953.34	14102.608	11941.44					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	39765.513	43487.635	3722.122					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 33,687.00**	**$ 17,993.60**	**$ -**	**$ (16,961.07)**	**$ 34,719.53**
			0450275216	PITI	12001688	87768.259	91674.115	3905.856					
			0450275213	TAMUNING FIRE STATION	02804251	54849.726	61583.759	6734.033					
			0450275219	ASTUMBO FIRE STATION	16001566	72073.55	76122.852	4049.302					
			0450275212	SINAJANA	02810116	3969.381	7092.169	3122.788					
			0450275218	UMATAC	02802476	63054.551	66810.999	3756.448					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	28166.683	32783.611	4616.928					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11695.976	11784.385	7072.72					
			0458553033	707 S MARINE CORP DR	16000176	28215.123	32946.953	4731.83					
			0450275215	INARAJAN FIRE STATION	16000172	65807.478	70292.214	4484.736					
			0450275220	LOT 416 TALOFOFO	02809435	17526.561	21065.783	3539.222					
			0453191160	BARRIGADA FIRE STATION	04000224	1215.146	1284.473	5546.16					
			0450275221	YONA FIRE STATION	02808781	5075.298	8463.98	3388.682					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,168.88**	**$ 1,218.11**	**$ -**	**$ (1,114.10)**	**$ 2,272.89**
			0490009841	ASAN MAYOR	02804074	1527.764	1664.85	137.086					
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.001	0.001	0					
			0490009842	ASAN MAYOR	04000210	102.44	137.001	2764.88					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	17540.825	18197.711	656.886					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,012.75**	**$ 1,025.05**	**$ -**	**$ (1,012.75)**	**$ 1,025.05**
			0562793869	136B HELENA LN	02808466	11775.759	11775.759	0					
			0560365009	370 LADA AVE LADA GARDENS	02100582	4492.744	5718.305	1225.561					
			0560365004	125 TERESITA LN	02810917	20992.742	21821.285	828.543					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	19194.536	19350.245	155.709					
			0567057065	180 HELENA LN	02363446	27266.407	27266.407	0					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 19,072.70**	**$ 10,427.15**	**$ -**	**$ -**	**$ 29,499.85**
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	18915.716	19061.807	146.091					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	5306.902	5480.675	173.773					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	26335.768	27960.18	1624.412					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4416.82	4513.531	96.711					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	6009.575	6134.104	124.529					
			0830265388	DEDEDO	02807471	5674.244	5830.031	155.787					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	4457.561	4634.035	176.474					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERS	02815111	3479.312	3634.934	155.622					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHUR	02815133	2265.127	2373.025	107.898					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8	02814075	3825.111	3992.947	167.836					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	4373.636	4532.441	158.805					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	2070.317	2241.243	170.926					
			0830265384	INTERSECTION RT1 & 2A	02321180	13268.769	13376.119	107.35					
			0830265379	MANGILAO	12006514	41125.718	41373.856	248.138					
			0830265425	TAMUNING	02804462	6534.146	6707.705	173.559					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	15234.048	15400.873	166.825					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	3946.939	4195.228	248.289					
			0830265415	SLP-13 A JFK ROAD	02804461	51344.201	52649.509	1305.308					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			0830265435	MANGILAO	02368076	5109.839	5275.88	166.041					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	3857.953	4020.035	162.082					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	4656.76	5154.982	498.222					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	1131.637	1559.414	427.777					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	14677.996	14824.066	146.07					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	6533.482	6709.919	176.437					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	16016.308	16163.447	147.139					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	37085.137	38162.076	1076.939					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	37171.029	38641.293	1470.264					
			0830265430	TAMUNING	02368176	2836.463	2945.511	109.048					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	4107.86	4272.844	164.984					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	4537.682	4703.575	165.893					
			0830265406	HARMON	02813472	4299.267	4467.384	168.117					
			0830265369	PIA MARINE TUMON LANE	02368541	1467.516	1623.632	156.116					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	5828.636	6027.481	198.845					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	11474.825	11583.473	108.648					
			0830265428	TAMUNING	02363679	8197.826	8389.763	191.937					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	17497.964	17685.709	187.745					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	13833.873	14082.128	248.255					
			0830265408	HARMON	02363025	9172.468	9374.435	201.967					
			0830265446	MAITE	12006513	20574.428	20716.063	141.635					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	9984.876	10177.627	192.751					
			0830265389	DEDEDO	02364794	9578.543	9783.413	204.87					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	3625.576	3788.992	163.416					
			0830265439	DPW & RT 1 INTERSECTION	02368222	2538.308	2662.352	124.044					
			0830265399	TUMON	02367978	4102.012	4262.069	160.057					
			0830265392	HARMON	02813667	13542.545	14133.095	590.55					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	445.97	598.036	152.066					
			0830265427	INTERSECTION SAN ANTONIO	02363027	8394.785	8571.017	176.232					
			0830265391	DEDEDO	12007002	11622.341	11795.202	172.861					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	5143.333	5461.216	317.883					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	7877.936	8057.537	179.601					
			0830265424	CHALAN CANTO SINAJANA	02333942	14697.355	14834.621	137.266					
			0830265445	AGANA	02331005	43453.354	43696.148	242.794					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	804.275	900.203	95.928					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	1761.791	1893.431	131.64					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	13779.073	13978.699	199.626					
			0830265385	RT 2A AND RT 5	02362339	7218.692	7350.141	131.449					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	22339.398	22514.74	175.342					
			0830265378	USO INTERSECTION RT 1	02363309	6974.441	7131.145	156.704					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	18884.516	19818.128	933.612					
			0830265417	AGANA	12800605	14098.555	14463.121	364.566					
			0830265403	INTERSECTION OF RIVERA LN	02807473	4986.604	5132.663	146.059					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	3639.161	3781.504	142.343					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	3961.37	4103.632	142.262					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	333.223	478.192	144.969					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	4023.218	4160.764	137.546					
			0830265395	PITI (VETERANS CEMETARY)	02810952	3076.774	3184.849	108.075					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	6066.211	6283.205	216.994					
			0830265407	TUMON	02816361	1378.381	1483.546	105.165					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	19598.316	19782.416	184.1					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			0830265402	PIC INTERSECTION CROSSWALK	02365849	3538.993	3652.361	113.368					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	5863.594	6025.912	162.318					
			0830265426	TAMUNING	02363024	8189.576	8362.12	172.544					
			0830265398	RTE 2A & RTE 12	02804460	5351.63	5494.981	143.351					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	21116.402	21323.923	207.521					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	5546.609	5644.829	98.22					
			0830265374	HILTON INTERSECTION	02807470	5084.902	5084.902	0					
			0830265404	TUMON METER LIGHTS	02810951	50737.548	52507.691	1770.143					
			0830265396	INTERSECTION RT 4 AND 17	02810955	4238.032	4355.473	117.441					
			0830265436	MANGILAO	02810956	4530.574	4686.718	156.144					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	28158.396	29487.242	1328.846					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	22306.288	23525.562	1219.274					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	20575.334	20732.665	157.331					
			0830265440	CHALAN MAGA'HAGA	02338680	31940.011	32278.292	338.281					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	7691.036	7893.626	202.59					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTE	02366939	3189.512	3321.338	131.826					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	4408.403	4582.385	173.982					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	46.463	186.766	140.303					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,245,903.28**	**$ 1,367,674.85**	**$ (134.48)**	**$ (1,245,750.09)**	**$ 1,367,693.56**
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	18530.806	18657.61	126.804					
			0830017046	PGD PUMP STATION	16000066	89635.521	91288.389	1652.868					
			0830016992	811M DANDAN RD	16000694	54201.539	54879.671	678.132					
			0830017058	DW.F09	25000049	6223.758	33281.548	27057.79					
			0830017098	DW.M03	25000067	66349.362	94060.269	27710.907					
			0830017615	WBP CHAOT RESERVOIR	16000703	31951.652	32179.993	228.341					
			0830016976	NEW CHAOT PS	09000999	20347.329	20538.147	22898.16					
			0830017070	DW.D16	25000006	75922.001	2529.46	26607.459					
			0830017000	DW.Y23	16000686	53496.209	88660.105	35163.896					
			0830016965	DW.Y17	25000096	14463.372	44777.521	30314.149					
			0830017030	TOTO PUMP STATION	16000943	33488.945	34932.057	1443.112					
			0830017159	SOUTHERN LINK PS	09000422	21859.104	22039.452	43283.52					
			0830017149	WBP 22 SINIFA	16000696	7114.901	7176.564	61.663					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATI	16000723	65301.291	65901.533	600.242					
			0830017178	DW.A30	05000056	80024.198	80816.959	47565.66					
			0830017188	DAIRY RD PUMP STATION	25000036	30808.595	34477.414	3668.819					
			0830017176	DW.A06	25002006	11499.282	26969.942	15470.66					
			0830017093	SUNRISE VILLA	16000081	59960.158	60619.743	659.585					
			0830016997	SANTA CRUZ PS	16000700	49167.022	49651.978	484.956					
			0830017111	EJECTOR #4	02362369	21619.431	22034.745	415.314					
			0830017104	WBP01- UMATAC UPPER	16000568	34659.591	34954.008	294.417					
			0830017065	MACHANAO PUMP STATION	36000249	3886.882	3921.805	1396.92					
			0830016995	140 ROSARIO TENBAT ST	16000524	42860.84	43152.872	292.032					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	21609.683	22872.322	1262.639					
			0830017108	EJECTOR #7	02808667	16335.902	16782.37	446.468					
			0830017107	EJECTOR #3	02808843	15494.976	15848.46	353.484					
			0830017175	DW.A05	25002011	32797.073	64799.167	32002.094					
			0830017171	WBP.ADAWAG	02814478	41746.121	43625.339	1879.218					
			0830017106	EJECTOR #2	02814587	16725.368	17422.499	697.131					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	9041.424	11318.801	2277.377					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT S	16002366	12761.535	14150.23	1388.695					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017117	PUMP STATION #17	16000706	70279.068	73462.622	3183.554					
			0837037415	DW.M20A	05000080	31790.384	32986.46	71764.56					
			0831312714	DW.Y20	05000078	52038.05	52040.596	152.76					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	61388.997	62741.575	1352.578					
			0830017057	DW.F01	25000023	80633.157	6636.156	26002.999					
			0830017014	DW.Y14	05000026	54285.011	54891.57	72787.08					
			0830017191	DW.A18	25000044	19401.214	40087.008	20685.794					
			0830636895	DW.F10	25000051	16663.534	44582.49	27918.956					
			0831131912	DW.F15	05000107	62572.863	63638.356	63929.58					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5788.35	5842.569	2168.76					
			0830017620	DW.Y22	05000040	16018.239	17415.272	55881.32					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	13501.312	13616.893	6934.86					
			0839342381	DW.D20	25000073	2234.214	32764.312	30530.098					
			0830017041	DW.D24	05000105	62349.447	62592.54	9723.72					
			0837947701	DW.A25	25000037	19172.287	19587.57	415.283					
			0830016984	DW.A03	25000093	45369.615	73139.315	27769.7					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	26793.347	27134.831	27318.72					
			0831230265	DW.D03 DEDEDO	25000079	39635.044	40017.545	382.501					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	45137.8	47402.397	2264.597					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	52170.666	52663.204	492.538					
			0830017112	PUMP STATION #16	16000705	1858.596	6193.941	4335.345					
			0830017160	HARMON PUMP STATION	05000091	11607.188	11721.173	4559.4					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	45635.734	46031.291	395.557					
			0830017114	WBP14- GEUS	05000012	2898.203	2918.938	1658.8					
			0835009602	WBP GAYINERO BOOSTER PUMP	25000052	94737.108	95154.232	417.124					
			0830017031	CABRAS PUMP STATION	25000057	30421.88	30793.726	371.846					
			0830017076	DW.707 (DW Y-7)	05000079	91711.344	92682.424	77686.4					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	67898.676	68566.018	667.342					
			0830016962	UMATAC-MERIZO WASTEWATER TREATM	09002134	6338.346	6598.679	62479.92					
			0830017092	DW.M08	25002012	6004.207	32952.92	26948.713					
			0830017198	WBP KAISER RESERVOIR	02811395	6972.261	7223.87	251.609					
			0830017064	DW.D08	16002522	88548.51	18907.415	30358.905					
			0830017190	CD14 - TAI PUMP STATION	05002006	425.482	478.952	4277.6					
			0830017622	DW.D17 DEDEDO	25000056	83852.11	9546.198	25694.088					
			0830017097	DW.M09	25000103	65141.459	93125.898	27984.439					
			0832604142	PUMP STATION #15	16000691	91075.537	95448.012	4372.475					
			0830017047	DW.M06	25000063	89588.534	7640.419	18051.885					
			0830017036	DW.D19	25000075	35684.115	47362.066	11677.951					
			0830017137	DW.F19	25000004	65889.755	99298.258	33408.503					
			0830017079	DW.Y06	25000109	60945.026	88550.853	27605.827					
			0830017088	DW.D04	25000010	20307.225	33065.033	12757.808					
			0830017131	DW.M21	05000093	1142.288	1868.826	29061.52					
			0831504233	PUMP STATION #20	09000408	42893.281	42931.618	3066.96					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1019.578	1024.636	5.058					
			0830017082	DEDEDO LAB	05000027	17743.887	17875.984	5283.88					
			0833779689	NORTH DISTRICT TP	09000426	5047.075	5091.691	5353.92					
			0830017102	WBP15- TOGUAN	16000711	13471.132	24882.294	11411.162					
			0830017072	DW.M14	25000108	29779.5	30095.33	315.83					
			0830017189	DW.A14	25000061	48981.08	60816.876	11835.796					
			0830017172	DW.A31	16002045	57100.9	98127.21	41026.31					
			0830017003	DW.Y09	05000031	9440.278	10357.983	73416.4					
			0830017180	PASEO DE ORO PUMP STATION	25000100	44191.49	44982.544	791.054					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			0830017075	DW.Y03	25000054	48283.724	74238.432	25954.708					
			0830017035	DW.D12	25002017	8129.164	46553.756	38424.592					
			0830017087	DW.D06	25002019	93869.602	13249.713	19380.111					
			0838909271	DW.A10	25002020	35328.899	51701.348	16372.449					
			0830017049	DW.F05	25002021	68746.478	69090.26	343.782					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	58931.462	60801.464	1870.002					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDG	09002085	1491.142	1629.163	8281.26					
			0838868364	BAZA GARDENS WASTE WATER PLANT (P	09002167	3847.122	4140.643	23481.68					
			0836435303	LOT 7150 R4NEW-R8	09002213	3194.476	3470.652	11047.04					
			0830017144	NAMO EJECTOR STATION	02814559	18266.538	19051.729	785.191					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1115.917	1206.608	90.691					
			0830017110	EJECTOR #6	02817957	8692.436	9458.329	765.893					
			0830017203	DW.D22	25002035	20991.658	35291.191	14299.533					
			0830017614	WBP29- PIGUA	16000695	75437.46	78103.497	2666.037					
			0838806459	DW.A12	25000018	1649.183	28191.606	26542.423					
			0839809760	DW.F06	25000022	63906.366	64265.014	358.648					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	41821.621	42456.154	634.533					
			0830017182	DW.A15	25000107	39936.869	66784.628	26847.759					
			0831704172	DW.F13	05000106	39121.59	39127.225	450.8					
			0838619369	WBP25- WINDWARD HILLS	09000568	33440.189	33957.275	62050.32					
			0830017154	NORTHERN TP	09000427	29376.194	29639.279	42093.6					
			0830017007	DW.M18	25000099	19483.018	50477.296	30994.278					
			0830016994	WBP CHLORINATION BLDG	16000702	15503.524	15578.694	75.17					
			0830017010	DW.F18	05000013	15592.08	16322.13	43803					
			0830017130	TIPALAO #2 SPS	09000998	9763.696	9938.781	140068					
			0830016972	CABRAS PUMP STA	36000299	1180.546	1192.476	954.4					
			0830017039	2 ASTUMBO PUMP STATION	02330975	24201.219	24415.679	214.46					
			0830017099	DW.M02	25000066	69657.312	97429.307	27771.995					
			0830017186	CD15/CD2	05000095	7140.094	7201.246	4892.16					
			0830017156	YPAO PUMP STATION	09000420	10909.088	11013.949	4194.44					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	724.741	730.948	372.42					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	75906.917	78064.51	2157.593					
			0830017101	PUMP STATION #11	25000059	68694.876	71093.064	2398.188					
			0830017166	DW.A32	25000095	76053.77	95229.243	19175.473					
			0830017134	DW.D09	05000044	69011.253	69796.5	31409.88					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	48423.509	48981.654	558.145					
			0830016973	201B HARMON BUSINESS CENTER	12001641	52395.181	55234.508	2839.327					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	40344.935	40875.026	530.091					
			0830017122	AGAT SANTA RITA WWTP	09000975	5706.068	5771.47	20928.64					
			0830017085	DW.D01	25000031	83136.278	83243.18	106.902					
			0830017105	WBP02- UMATAC LOWER	16000710	91949.822	94774.614	2824.792					
			0830017128	DW.M01	25002018	77163.051	97670.823	20507.772					
			0830017152	DW.H01	25002023	96314.611	24629.995	28315.384					
			0830017113	PUMP STATION #18	16002294	8355.882	9669.115	1313.233					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	3103.816	3853.484	749.668					
			0830017021	DW.Y19	05002004	22900.181	24479.356	94750.5					
			0837872631	TENORIO SEWER LIFT STATION	16002355	514.572	566.898	52.326					
			0830017109	EJECTOR #5	02817956	3232.917	3537.983	305.066					
			0830017187	DW.A13	25002036	14036.293	24989.714	10953.421					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	93324.533	94796.3	1471.767					
			0830017086	DW.Y04	25000097	20764.516	53299.976	32535.46					
			0839758664	MAUI WELL TUMON	09000968	24076.532	24568.087	58986.6					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			0830017018	DW.D26	25000074	44253.461	82016.476	37763.015					
			0830017013	DW.Y10	25000069	86158.645	19190.398	33031.753					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5694.475	5755.736	2450.44					
			0830017060	DW.F11	25000020	27846.826	52274.35	24427.524					
			0830016963	DW.M23	09000067	53612.858	54080.511	28059.18					
			0830017116	PUMP STATION #14	16000690	27975.563	30565.684	2590.121					
			0836868320	DW.A23	25000094	77974.928	78098.85	123.922					
			0831545695	FUJITA PUMP STA	09000421	71783.554	72212.863	34344.72					
			0830017177	DW.A29	25000092	46438.2	46630.386	192.186					
			0830017074	DW.Y15	05000074	10127.855	11324.4	95723.6					
			0830017043	DW.M07	25000026	47906.625	64664.006	16757.381					
			0830017080	DW.EX05	25000009	39983.54	64684.99	24701.45					
			0830017042	FEMA PUMP STATION	16002024	16994.609	18471.574	1476.965					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	13089.526	13347.529	41280.48					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0	0	0					
			0830017161	MAMAJANAO PUMP STA	05000008	7493.357	7544.742	6166.2					
			0830017142	WTP FAC UGUM	09000400	21977.879	22205.037	45431.6					
			0838269876	DW.AG01	25000089	83050.636	12212.338	29161.702					
			0830017028	DW.A19	25000062	88488.12	479.811	11991.691					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATIC	16000687	44637.008	61418.716	16781.708					
			0838508955	GWA METER TESTING FACILITY	09002092	937.091	1020.529	5006.28					
			0830017071	YIGO ND-1 PUMP STATION	09002139	3672.849	3816.808	5758.36					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0					
			0830017143	WPS UGUM	09002215	8908.869	9713.584	96565.8					
			0830017067	DW.F16	05002014	3987.768	4517.001	31753.98					
			0830017077	DW.Y01 AND Y02	05002005	6364.308	7123.025	60697.36					
			0830017034	DW.D14	25002004	68708.245	96588.68	27880.435					
			0830017193	DW.A09	05000092	25427.882	25690.016	20970.72					
			0830017183	BARRIGADA PUMP STATION	05000089	8058.928	8125.948	5361.6					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	45095.862	45768.624	672.762					
			0830017132	DW.M04	25000047	57964.841	85068.694	27103.853					
			0830017069	DW.D15	25000005	87068.552	12254.256	25185.704					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2924.038	2970.442	2784.24					
			0830017051	DW.F08	25000048	8739.684	34721.933	25982.249					
			0830017148	WBP05-BRIGADE	05000062	70785.934	71575.317	63150.64					
			0830017133	DW.F17	05000108	60892.02	61581.198	41350.68					
			0830017083	DW.D11	25000041	49059.808	71743.23	22683.422					
			0830016993	811N DANDAN RD	16000692	48918.4	49445.314	526.914					
			0830078828	DW.F07	25000025	67338.438	99380.333	32041.895					
			0830017017	DW.Y18	05000032	43833.362	44376.798	43474.88					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWEF	16000699	35987.457	37486.017	1498.56					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	63617.113	66753.847	3136.734					
			0830017094	DW.EX11	25000064	75347.848	2651.15	27303.302					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	49351.707	49953.582	601.875					
			0830017613	MANUEL TENORIO ST	02814561	9713.399	10251.601	538.202					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	86919.108	95695.546	8776.438					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	1133.515	1241.436	107.921					
			0832229949	DW.Y16	05000004	71819.595	71820.129	32.04					
			0839583713	DW.A26	25000016	19853.677	20095.501	241.824					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	26736.464	26966.951	46097.4					
			0832038998	AGAT TREATMENT PLANT	05000112	38001.034	38001.144	8.8					
			0830017129	CHALIGAN PS	09000997	2356.887	2376.424	2344.44					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	17893.131	18400.604	507.473					
			0830017062	DW.HGC02	05000048	37315.481	38168.385	68232.32					
			0830017026	PAGO SOCIO PUMP STATION	16002004	208.677	212.223	3.546					
			0830017164	AGANA TREATMENT PLANT	09000425	19749.919	19817.415	16199.04					
			0830017037	DW.D21	25000072	63835.25	78815.276	14980.026					
			0830017167	WBP18- PAGO BAY	09000743	51996.163	52791.507	95441.28					
			0830017090	SUBMARINE	16001503	50415.993	51005.66	589.667					
			0834034108	DW.NAS01	05000030	60000.5	60660.504	26400.16					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	55914.826	56281.393	366.567					
			0830017125	HAFA ADAI PS	16000065	33148.258	33437.149	288.891					
			0833447995	INARAJAN TREATMENT PLANT	25000040	31664.713	43882.315	12217.602					
			0830017004	DW.G501	25000068	16077.818	16492.136	414.318					
			0830016975	DW.Y21	05000042	85074.043	85995.421	55282.68					
			0830016991	DW.D27	05000002	3778.477	4850.278	64308.06					
			0830017063	DW.D07	16001612	22502.675	52644.371	30141.696					
			0830017163	P&S WAREHOUSE	04000223	3736.024	3900.792	13181.44					
			0830017103	PUMP STATION #12	16000688	94958.593	97886.748	2928.155					
			0830017136	WBP27- CAMACHO	02334446	44654.702	45242.735	588.033					
			0830017053	DW.F02	25000012	12169.256	42312.551	30143.295					
			0831707089	DW.Y12	05000049	77918.127	78833.261	54908.04					
			0830017033	ASAN PUMP STATION	25000043	15076.865	17731.147	2654.282					
			0830017044	DW.M05 AND M15	05000073	74062.286	74801.245	59116.72					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	82989.064	1556.627	18567.563					
			0830017078	DW.Y05	25002002	58139.284	84681.856	26542.572					
			0830017165	SPS.HAGATNA	05000088	20545.742	20758.628	34061.76					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	99059.357	2621.92	3562.563					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	99622.915	31409.942	31787.027					
			0830017001	GILL SUBDV-WATER PUMP	16002194	5180.847	5966.252	785.405					
			0830017204	PUMP STATION #2 ALONG WINDWARD HII	09002086	3020.466	3290.023	21564.56					
			0830017621	CHALAN PALAUAN BPS	16002367	68808.231	72983.926	4175.695					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	909.214	992.344	83.13					
			0836231530	17A WATERWELL	25002007	19309.889	57960.314	38650.425					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2457.298	2516.995	4775.76					
			0830016996	182 TUN SCOTT TORRES ST	16000497	19430.55	19728.875	298.325					
			0830017084	DW.D02	25000001	44520.519	57148.27	12627.751					
			0830017120	INARAJAN LIFT STATION	25000076	42185.834	43584.71	1398.876					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	36569.791	68647.167	32077.376					
			0830017185	DW.A17	25002008	44566.11	64357.855	19791.745					
			0830017184	DW.A21	25000027	63760.288	91188.314	27428.026					
			0830017019	DW.D25	05000104	88336.327	88819.883	29013.36					
			0830017024	DW.A04	25000038	69791.102	91971.204	22180.102					
			0830016983	DW.A08	25000039	21239.134	47923.184	26684.05					
			0830017100	DW.M17B	05000009	70247.056	71464.747	73061.46					
			0830017061	DW.D10	25000021	33180.993	67577.164	34396.171					
			0830017124	CASIMERO PUMP STATION	16000724	17263.555	17441.08	177.525					
			0830017059	DW.F12	05000072	73921.672	74583.318	26465.84					
			0830016974	DW.AG02	05000041	54171.853	54512.91	27284.56					
			0830017140	WBP12- MALOJLOJ LINE	09000259	50719.703	51474.596	60391.44					
			0830016966	DW.D28	25000070	8014.368	18179.106	10164.738					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	97646.128	99542.03	1895.902					
			0830017055	DW.F04	25000014	24189.201	55437.813	31248.612					
			0830017162	FMES OFFICE	09000988	7055.923	7138.72	6623.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			0830017197	HUEGON PUMP STA	16000725	52490.801	53044.817	554.016					
			0830017200	PUMP STATION GA'AN POINT	16002221	0	0	0					
			0830017146	WBP MANENGON ACROSS BOOSTER PUM	09002115	1275.4	1682.413	32561.04					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1009.94	1101.661	91.721					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 319,881.08**	**$ 73,503.00**	**$ -**	**$ -**	**$ 393,384.08**
			0930289585	SAN VITORES ROAD	02814394	14649.505	15735.083	1085.578					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	8546.18	9758.546	1212.366					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	15026.776	16034.29	1007.514					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.048	54908.048	0					
			0930289661	CAMP WATKINS RD	02363253	55054.04	56363.315	1309.275					
			0930289659	JACK PETERS RT-1	02804463	16624.771	16624.771	0					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	22916.934	23885.212	968.278					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	13177.023	14546.527	1369.504					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	48332.34	49976.093	1643.753					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	1284.994	1459.521	174.527					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	0	608.766	608.766					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6	02804464	53939.423	55341.128	1401.705					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	18635.868	18635.868	0					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	33597.759	34417.414	819.655					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	25467.728	26308.392	840.664					
			0930289586	RTE 1 SHELL GAS STATION	02812768	21752.732	22715.894	963.162					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	5849.965	7266.912	1416.947					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	25808.824	26644.877	836.053					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	30698.129	31326.404	628.275					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	65580.408	66940.153	1359.745					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	2783.648	2946.098	162.45					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 153,926.03**	**$ 84,787.28**	**$ -**	**$ (75,664.18)**	**$ 163,049.13**
			1070331957	DOC NEW FACILITY MANGILAO	09000565	37831.757	38131.687	23994.4					
			1070331956	BY DEPT OF CORRECTION	09000567	7019.206	7106.571	26209.5					
			1070331964	MANGILAO	02803796	23278.024	26146.294	2868.27					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	62710.73	65428.611	2717.881					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	29734.052	30033.055	35880.36					
			1070331965	MANGILAO	02810128	19191.029	22901.622	3710.593					
			1070331968	DEPCOR	04000132	16799.332	16981.712	14590.4					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	5633.942	6529.291	895.349					
			1070331967	MANGILAO	02811200	17588.564	21724.945	4136.381					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	70339.263	76503.37	6164.107					
			1073200489	MANGILAO	36000260	33739.406	34045.214	91742.4					
			1070331966	MANGILAO	02367214	27227.671	40467.754	13240.083					
			1070331959	GUAM DETENTION FACILITY	09002109	716.833	820.138	16528.8					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	7234.32	8623.703	1389.383					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	25245.457	25489.659	39072.32					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 432.40**	**$ 238.93**	**$ -**	**$ -**	**$ 671.33**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD F	16001502	36069.75	36641.752	572.002					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 5,994.57**	**$ 6,353.36**	**$ -**	**$ (5,994.57)**	**$ 6,353.36**
			1540030447	RTE 8	09000543	35892.815	36221.846	19741.86					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 29,411.39**	**$ 12,206.91**	**$ -**	**$ (11,163.71)**	**$ 30,454.59**
			1590292132	163 DAIRY RD	16000198	95308.268	97791.332	2483.064					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	59816.461	59941.008	124.547					
			1590292122	WILDLIFE BUILDING	02800809	44011.732	48914.6	4902.868					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	21687.412	22247.35	559.938					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	19163.399	19364.351	12057.12					
			1590292128	159 DAIRY	02365159	5993.606	6155.981	162.375					
			1590292135	YIGO ANIMAL SHELTER	02364430	45344.998	45496.742	151.744					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3182.738	3237.528	3287.4					
			1598583370	157 DAIRY RD	36000276	1316.496	1398.979	6598.64					
			1590292134	YIGO ANIMAL SHELTER	02817442	21440.648	22741.413	1300.765					
			1590292131	MANGILAO	02811780	10982.608	11041.971	59.363					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2386.055	2440.201	4331.68					
			1591676358	MANGILAO	36000277	5372.395	5388.206	948.66					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 20,756.86**	**$ 11,746.83**	**$ -**	**$ (10,217.97)**	**$ 22,285.72**
			1620356405	DOA DATA PROCESSING	36000262	19959.762	20209.875	40018.08					
	PM24	**1699407298**		**GHURA**					**$ 25,327.67**	**$ 19,419.54**	**$ (11,704.81)**	**$ -**	**$ 33,042.40**
			1690033494	5E GUMA TRANKILIDAT	02364987	16880.951	17464.669	583.718					
			1690033479	3A GUMA TRANKILIDAT	02365489	15748.65	16155.86	407.21					
			1690033497	4K GUMA TRANKILIDAT	02013452	59072.294	59537.144	464.85					
			1690033326	TALOFOFO	02011675	33145.623	33296.834	151.211					
			1690033326	TALOFOFO	02011675	33145.623	33385.069	239.446					
			1690033470	1H GUMA TRANKILIDAT	02015539	73527.298	73785.846	258.548					
			1690033505	2K GUMA TRANKILIDAT	02013518	53823.783	54210.892	387.109					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	7362.023	8485.499	1123.476					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	7362.023	8932.73	1570.707					
			1690033466	1D GUMA TRANKILIDAT	02804978	18610.571	18660.209	49.638					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	25078.278	25317.845	19165.36					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.361	0.361	0					
			1690033469	1K GUMA TRANKILIDAT	02362490	47687.128	48650.579	963.451					
			1690033469	1K GUMA TRANKILIDAT	02362490	47687.128	49149.823	1462.695					
			1690033511	YOUTH CENTER	02331275	89960.248	93529.784	3569.536					
			1690033297	3C GUMA TRANKILIDAT	02365490	4273.713	4366.454	92.741					
			1690033468	5D GUMA TRANKILIDAT	02018182	54304.982	54696.54	391.558					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2022.243	2044.49	22.247					
			1690033477	1C GUMA TRANKILIDAT	02806783	21228.388	21408.218	179.83					
			1690033489	4B GUMA TRANKILIDAT	02810793	14995.91	15307.893	311.983					
			1690033467	4F GUMA TRANKILIDAT	02815495	8383.9	8863.486	479.586					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	20884.573	22378.617	1494.044					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	24665.449	25095.59	430.141					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			1690033509	3F GUMA TRANKILIDAT	02800517	24350.767	24601.303	250.536					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	49321.678	49740.679	419.001					
			1690033468	5D GUMA TRANKILIDAT	02018182	54304.982	54895.226	590.244					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	58686.69	60537.564	1850.874					
			1690033301	MAINTENANCE BLDG A	02329906	58471.103	61935.44	3464.337					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	32887.868	34119.352	1231.484					
			1690033499	1J GUMA TRANKILIDAT	02811054	4849.322	5187.317	337.995					
			1690033489	4B GUMA TRANKILIDAT	02810793	14995.91	15478.729	482.819					
			1690033465	4H GUMA TRANKILIDAT	02815403	12538.563	13132.595	594.032					
			1690033464	2C GUMA TRANKILIDAD	02812737	13661.474	14028.289	366.815					
			1690033316	MERIZO	02101576	593.719	920.306	326.587					
			1690033316	MERIZO	02101576	593.719	1084.661	490.942					
			1690033463	5B GUMA TRANKILIDAT	02803988	26303.377	26888.902	585.525					
			1690033486	3G GUMA TRANKILIDAT	02338126	47427.557	48315.02	887.463					
			1690033470	1H GUMA TRANKILIDAT	02015539	73527.298	73928.522	401.224					
			1690033298	1B GUMA TRANKILIDAT	02800513	23297.247	23620.313	323.066					
			1690033466	1D GUMA TRANKILIDAT	02804978	18610.571	18686.46	75.889					
			1690033292	2E GUMA TRANKILIDAT	02018191	50794.58	50831.345	36.765					
			1690033487	2F GUMA TRANKILIDAT	02801536	39598.368	39944.587	346.219					
			1690033503	2B GUMA TRANKILIDAT	02018193	73147.49	73259.665	112.175					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02332678	58686.69	59849.95	1163.26					
			1690033510	1A GUMA TRANKILIDAT	02802690	7769.828	7902.903	133.075					
			1690033301	MAINTENANCE BLDG A	02329906	58471.103	60776.201	2305.098					
			1690033481	4C GUMA TRANKILIDAT	02815576	8633.239	8936.812	303.573					
			1690033464	2C GUMA TRANKILIDAD	02812737	13661.474	14215.11	553.636					
			1690033504	3E GUMA TRANKILIDAT	02100172	2287.315	2826.674	539.359					
			1690033478	2A GUMA TRANKILIDAT	02338137	74963.009	75341.213	378.204					
			1690033494	5E GUMA TRANKILIDAT	02364987	16880.951	17258.024	377.073					
			1690033488	1F GUMA TRANKILIDAT	02013453	77441.102	77976.844	535.742					
			1690033507	4J GUMA TRANKILIDAT	02361418	25045.19	25618.143	572.953					
			1690033294	3J GUMA TRANKILIDAT	02362487	32491.811	32889.992	398.181					
			1690033294	3J GUMA TRANKILIDAT	02362487	32491.811	33106.102	614.291					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	10613.626	10725.259	111.633					
			1690033496	1E GUMA TRANKILIDAT	02362309	25038.678	25360.891	322.213					
			1690033292	2E GUMA TRANKILIDAT	02018191	50794.58	50851.312	56.732					
			1690033503	2B GUMA TRANKILIDAT	02018193	73147.49	73334.609	187.119					
			1690033482	2H GUMA TRANKILIDAT	02806707	16307.193	16346.597	39.404					
			1690033482	2H GUMA TRANKILIDAT	02806707	16307.193	16505.844	198.651					
			1690033485	2G GUMA TRANKILIDAT	02806708	17368.531	17838.719	470.188					
			1690033471	6J GUMA TRANKILIDAT	02368644	2381.051	2682.786	301.735					
			1690033504	3E GUMA TRANKILIDAT	02100172	2287.315	2649.806	362.491					
			1690033480	4A GUMA TRANKILIDAT	02101040	2566.921	3317.928	751.007					
			1690033463	5B GUMA TRANKILIDAT	02803988	26303.377	27202.803	899.426					
			1690033488	1F GUMA TRANKILIDAT	02013453	77441.102	78265.955	824.853					
			1690033507	4J GUMA TRANKILIDAT	02361418	25045.19	25930.566	885.376					
			1690033325	10 JC ROJAS CIRCLE	02805290	52266.784	53600.356	1333.572					
			1690033496	1E GUMA TRANKILIDAT	02362309	25038.678	25527.359	488.681					
			1690033492	4D GUMA TRANKILIDAT	02363163	21305.069	21856.55	551.481					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	25078.278	25232.598	12345.6					
			1690033491	3D GUMA TRANKILIDAT	02802687	10550.555	10776.455	225.9					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	42542.357	42762.617	220.26					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	49321.678	49590.876	269.198					
			1690033297	3C GUMA TRANKILIDAT	02365490	4273.713	4418.39	144.677					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			1690033483	3H GUMA TRANKILIDAT	02363474	13217.492	13513.92	296.428					
			1690033296	3K GUMA TRANKILIDAT	02807564	20899.945	21491.469	591.524					
			1690033472	4G GUMA TRANKILIDAT	02811055	14456.014	14812.532	356.518					
			1690033467	4F GUMA TRANKILIDAT	02815495	8383.9	8699.554	315.654					
			1690033498	5J GUMA TRANKILIDAT	02812128	11558.975	11896.581	337.606					
			1690033498	5J GUMA TRANKILIDAT	02812128	11558.975	12094.085	535.11					
			1690033471	6J GUMA TRANKILIDAT	02368644	2381.051	2847.811	466.76					
			1690033484	1G GUMA TRANKILIDAT	02811734	16178.505	16587.514	409.009					
			1690033509	3F GUMA TRANKILIDAT	02800517	24350.767	24726.09	375.323					
			1690033505	2K GUMA TRANKILIDAT	02013518	53823.783	54410.842	587.059					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	10613.626	10770.928	157.302					
			1690033511	YOUTH CENTER	02331275	89960.248	92272.592	2312.344					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	31997.641	32719.125	721.484					
			1690033483	3H GUMA TRANKILIDAT	02363474	13217.492	13477.018	259.526					
			1690033510	1A GUMA TRANKILIDAT	02802690	7769.828	7991.528	221.7					
			1698828904	6K GUMA TRANKILIDAT	02806706	4051.414	4602.09	550.676					
			1690033506	3B GUMA TRANKILIDAD	02806782	18456.224	18961.359	505.135					
			1690033477	1C GUMA TRANKILIDAT	02806783	21228.388	21478.02	249.632					
			1690033296	3K GUMA TRANKILIDAT	02807564	20899.945	21789.656	889.711					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.485	2.485	0					
			1690033472	4G GUMA TRANKILIDAT	02811055	14456.014	15017.731	561.717					
			1690033328	6B GUMA TRANKILIDAT	02812635	13739.098	14104.543	365.445					
			1690033495	4E GUMA TRANKILIDAT	02101564	309.199	609.621	300.422					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	24665.449	24964.882	299.433					
			1690033298	1B GUMA TRANKILIDAT	02800513	23297.247	23818.834	521.587					
			1690033492	4D GUMA TRANKILIDAT	02363163	21305.069	22120.344	815.275					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	42542.357	42890.816	348.459					
			1690033473	5K GUMA TRANKILIDAT	02807191	27629.378	28467.362	837.984					
			1698828904	6K GUMA TRANKILIDAT	02806706	4051.414	4465.867	414.453					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	32887.868	33685.557	797.689					
			1690033506	3B GUMA TRANKILIDAD	02806782	18456.224	18790.567	334.343					
			1690033490	2D GUMA TRANKILIDAT	02809759	8896.044	9152.236	256.192					
			1690033490	2D GUMA TRANKILIDAT	02809759	8896.044	9278.738	382.694					
			1690033493	6D GUMA TRANKILIDAT	02816509	5132.822	5517.002	384.18					
			1690033480	4A GUMA TRANKILIDAT	02101040	2566.921	3055.667	488.746					
			1690033486	3G GUMA TRANKILIDAT	02338126	47427.557	48021.906	594.349					
			1690033478	2A GUMA TRANKILIDAT	02338137	74963.009	75521.597	558.588					
			1690033479	3A GUMA TRANKILIDAT	02365489	15748.65	16052.803	304.153					
			1690033497	4K GUMA TRANKILIDAT	02013452	59072.294	59371.106	298.812					
			1690033325	10 JC ROJAS CIRCLE	02805290	52266.784	54326.451	2059.667					
			1690033491	3D GUMA TRANKILIDAT	02802687	10550.555	10696.925	146.37					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	31997.641	33118.383	1120.742					
			1690033487	2F GUMA TRANKILIDAT	02801536	39598.368	40122.618	524.25					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2022.243	2036.761	14.518					
			1690033473	5K GUMA TRANKILIDAT	02807191	27629.378	28190.432	561.054					
			1690033485	2G GUMA TRANKILIDAT	02806708	17368.531	17644.289	275.758					
			1690033317	6E GUMA TRANKILIDAT	02808391	16780.068	17119.528	339.46					
			1690033317	6E GUMA TRANKILIDAT	02808391	16780.068	17297.615	517.547					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0	0	0					
			1690033499	1J GUMA TRANKILIDAT	02811054	4849.322	5086.794	237.472					
			1690033465	4H GUMA TRANKILIDAT	02815403	12538.563	13425.908	887.345					
			1690033481	4C GUMA TRANKILIDAT	02815576	8633.239	9098.969	465.73					
			1690033328	6B GUMA TRANKILIDAT	02812635	13739.098	14312.384	573.286					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			1690033484	1G GUMA TRANKILIDAT	02811734	16178.505	16793.573	615.068					
			1690033493	6D GUMA TRANKILIDAT	02816509	5132.822	5375.558	242.736					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	20884.573	21825.378	940.805					
			1690033495	4E GUMA TRANKILIDAT	02101564	309.199	762.212	453.013					
	PM24	**1837525565**		**YONA MAYOR**					**$ 2,506.51**	**$ 1,453.63**	**$ -**	**$ (1,042.43)**	**$ 2,917.71**
			1830290973	YONA YOUTH CENTER	02018244	56901.339	57861.407	960.068					
			1830290975	YONA MAYOR'S OFFICE	02803604	81591.172	83897.516	2306.344					
			1830290974	YONA BASEBALL FIELD	04800025	0	0	0					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	20252.214	20712.143	459.929					
			1830290976	YONA COMMUNITY CENTER	02810366	11944.28	12264.595	320.315					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 2,825.41**	**$ 1,603.08**	**$ -**	**$ (1,407.16)**	**$ 3,021.33**
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	4401.442	4819.037	417.595					
			1880226244	TALOFOFO	02812688	16453.853	16909.186	455.333					
			1880226243	TALOFOFO INDOOR GYM	02801253	17945.493	18134.108	188.615					
			1880226245	SENIOR CENTER	02810654	35241.015	36282.437	1041.422					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	323.148	324.654	1.506					
			1880226246	COMMUNITY CENTER MATA ST	02362005	84349.758	85375.684	1025.926					
			1880226247	TENNIS COURT	02366358	0.045	0.045	0					
			1880226248	TALOFOFO	02808481	133.58	152.743	19.163					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 83,300.98**	**$ 38,781.58**	**$ -**	**$ (1,622.05)**	**$ 120,460.51**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUB	09000633	7389.591	7430.781	9885.6					
			1895276129	15 6100 MARINER AVE	09000737	16064.88	16207.531	17118.12					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	37605.894	40286.55	2680.656					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	16651.028	16793.65	42786.6					
			1890037861	DEDEDO	09000277	20885.658	21063.501	42682.32					
			1890037424	FORMER PARA I MANAMKO	16000779	56722.559	59143.009	2420.45					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	87018.336	88931.147	1912.811					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 65,569.09**	**$ 34,276.27**	**$ -**	**$ (15,212.15)**	**$ 84,633.21**
			2530049741	DEDEDO BUS SATELLITE	02813167	1392.794	1487.248	94.454					
			2530049723	DPW COMPOUND UPPER TUMON	09002325	7482.622	7544.214	9854.72					
			2530049746	DPW COMPOUND	09000440	11535.899	11650.946	11504.7					
			2530049714	DPW CORAL PIT	02365272	38576.792	39677.884	1101.092					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	43429.044	43917.323	39062.32					
			2530049745	DPW COMPOUND	09002326	11557.714	11731.292	27772.48					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC W	02100083	196.643	196.643	0					
			2530049715	ORDOT - CHLN PAGO	02100393	4336.994	5655.38	1318.386					
			2530049717	MALOJLOJ - INARAJAN	02817317	12938.645	14161.285	1222.64					
			2530049720	HARMON	02817612	0	0	0					
			2530049742	BARRIGADA	02363308	71776.043	75138.686	3362.643					
			2530049718	LAB BLDG	16000194	30577.973	30662.879	84.906					
			2530049716	BUS SATELLITE STA YIGO	02806131	62234.813	63963.553	1728.74					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	44806.615	45818.005	1011.39					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			2530049743	DPW SECURITY OFFICE	02803028	94625.962	97225.303	2599.341					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	95820.002	97757.161	1937.159					
			2530049719	DPW UPPER TUMON	12006447	16217.184	16299.325	82.141					
			2530049712	UMATAC BRIDGE	02361884	8423.255	8557.457	134.202					
			2530049739	TESS BUILDING	02322421	45966.072	47056.167	1090.095					
			2530049740	WIM SCALE SYSTEM	02811029	19590.125	20245.511	655.386					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	10722.902	13183.846	2460.944					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 27,996.35**	**$ 14,986.29**	**$ -**	**$ (14,162.32)**	**$ 28,820.32**
			2918875498	JUVENILE	09000246	30572.545	31047.871	38026.08					
			2910056972	SAN ISIDRO ST	02806086	24595.048	24937.544	342.496					
			2910056973	DYA	02017975	87956.161	90581.515	2625.354					
			2910056971	MANGILAO	02806087	65481.822	67402.928	1921.106					
			2918128187	228 TERESITA ST	09000083	2475.804	2501.803	1559.94					
			2910056769	DYA COMPOUND	02017974	29946.53	31128.809	1182.279					
			2910056768	143 CATALINA LN	16000085	87258.578	89894.471	2635.893					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 994,928.25**	**$ 314,023.87**	**$ -**	**$ -**	**$ 1,308,952.12**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 65,118.19**	**$ 19,614.82**	**$ -**	**$ -**	**$ 84,733.01**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	17037.484	17207.354	169.87					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1497.487	1599.946	102.459					
			3080060180	GOV CAMACHO RD	02817759	9313.43	9911.885	598.455					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	1602.753	1748.046	145.293					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 97,843.53**	**$ 49,516.23**	**$ -**	**$ (49,131.14)**	**$ 98,228.62**
			3220064990	112 KAYON PAHONG	02805296	19894.701	23035.898	3141.197					
			3220062770	356 DUENAS DR	02368723	25018.789	27641.928	2623.139					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	15119.794	18691.845	3572.051					
			3220062768	DECATUR ST	09000201	54244.655	54872.745	150741.6					
			3220062774	215 DUENAS DR	16000174	36033.249	37225.323	1192.074					
			3226327757	GUAM IFIL PROJECT	16000734	20356.688	24505.864	4149.176					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,893.97**	**$ 1,325.00**	**$ -**	**$ (909.99)**	**$ 2,308.98**
			3290303279	PITI PLAYGROUND PARK	02364450	2524.943	2962.448	437.505					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETB/	02368712	334.52	468.877	134.357					
			3295261875	PITI BASEBALL FIELD	16001105	35165.675	36067.234	901.559					
			3290303286	SANTOS MEMORIAL PARK	02336704	6324.315	6324.401	0.086					
			3290303282	PITI MAYORS OFFICE	02369695	21215.03	23342.96	2127.93					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 13,851.98**	**$ 7,117.66**	**$ -**	**$ (7,038.65)**	**$ 13,930.99**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			3400070886	15 6101 G CALIBRATION LAB	09000761	9380.218	9463.895	10041.24					
			3400066265	17-330 4 MARINER AVE	09000763	13377.612	13532.374	9285.72					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,286.76**	**$ 2,747.73**	**$ -**	**$ (2,745.50)**	**$ 5,288.99**
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0					
			3630620663	SENIOR CITIZENS CTR	16002293	11851.508	15052.267	3200.759					
			3630344463	DORMITORY RD	02369344	0	0	0					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	37656.317	37922.296	265.979					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	572.661	974.032	401.371					
			3630344467	BASKETBALL COURT RTE 10	02367517	12666.947	13128.71	461.763					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	155.966	240.345	84.379					
			3630344468	MAIN OFFICE	02808642	76955.356	80570.213	3614.857					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 6,273.91**	**$ 3,583.07**	**$ -**	**$ (3,068.53)**	**$ 6,788.45**
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	36576.92	39393.252	2816.332					
			3830074480	BASEBALL SANTA RITA	04000145	356.835	356.835	0					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	28159.911	34582.495	6422.584					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.644	298.644	0					
			3830074478	BASKETBALL COURT	02364624	8383.055	8383.055	0					
			3833354821	LOT 1 BLK 5	02368135	879.112	1251.304	372.192					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5802.986	5815.201	12.215					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 88,482.21**	**$ (88,482.21)**	**$ -**	**$ -**
			4070079206	T & D OFFICE DEDEDO	09000979	37072.388	37456.607	30737.52					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	4634.591	4878.046	243.455					
			4070079203	GPA TRANSPORTATION BLDG	16000495	1142.496	2331.245	1188.749					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2811.013	2835.865	24.852					
			4070079193	GPA DELTA	16000178	90140.034	96930.174	6790.14					
			4070079201	CABRAS POWER	16000177	78509.847	85198.791	6688.944					
			4070079208	T & D COMPOUND	09000451	1262.55	1272.614	805.12					
			4070079192	CABRAS POWER PLANT	36000268	5720.662	5772.412	8280					
			4070079188	PITI UNIT 7 CT PLT	09999993	3997843	3997843	0					
			4070079202	MONITORING SHELTER	02101749	0	0	0					
			4070079209	T&D PAVILION	02101829	10.118	25.591	15.473					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09000379	22607.088	22607.088	0					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	684.642	706.691	22.049					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	38012.877	38517.86	201993.2					
			4070079204	DEDEDO	02367924	53254.443	55372.919	2118.476					
			4070079191	USN PIPELINE PROJECT	02811782	6964.999	7331.505	366.506					
			4070079199	CABRAS POWER PLANT	02102490	4.004	16.449	12.445					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	21855.944	32138.559	10282.615					
			4070079205	T & D OFFICE DEDEDO	09000723	12840.693	12928.253	8756					
			4070079200	CABRAS POWER STA OIL	25000084	76515.725	77229.226	713.501					
			4070079198	DISPATCH	09002270	168.241	239.375	11381.44					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 5,728.28**	**$ 2,983.95**	**$ -**	**$ (2,868.53)**	**$ 5,843.70**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			4120235196	CHAMORRO VILLAGE	16000199	11094.962	11236.747	141.785					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	7037.585	7371.662	334.077					
			4120235199	23 CHAMORRO VILLAGE	16000189	12696.564	15646.185	2949.621					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	1451.027	2380.837	929.81					
			4120235190	36 CHAMORRO VILLAGE	12000665	4979.592	4979.592	0					
			4120235192	40 CHAMORRO VILLAGE	12000649	6080.963	6080.969	0.006					
			4120235197	CHAMORRO VILLAGE	16001570	78176.12	82001.808	3825.688					
			4120235195	30 CHAMORRO VILLAGE	12000664	68233.405	68688.697	455.292					
			4120235193	34 CHAMORRO VILLAGE	12010109	5060.527	5060.527	0					
			4120235189	9 CHAMORRO VILLAGE	12007065	2309.33	2321.287	11.957					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2481.974	2482.16	0.186					
			4120235191	38 CHAMORRO VILLAGE	12000674	7606.313	7621.201	14.888					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 19,238.59**	**$ 10,350.33**	**$ -**	**$ (9,617.24)**	**$ 19,971.68**
			4210081848	PITI	36000104	15374.035	15464.316	7222.48					
			4215545192	155 HESSLER PL	36002004	2478.976	2687.717	25048.92					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,853.55**	**$ 1,113.25**	**$ -**	**$ (849.38)**	**$ 2,117.42**
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	819.205	863.317	44.112					
			4460086730	PIER BASKETBALL COURT	02327200	23693.047	24071.981	378.934					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	0.386	0.4	0.014					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	42530.357	45115.51	2585.153					
			4460086736	PIGUA	04000134	951.24	967.616	16.376					
			4460086734	MERIZO YOUTH CENTER	02008551	43839.201	43918.115	78.914					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 136,880.28**	**$ 65,822.05**	**$ -**	**$ (136,880.28)**	**$ 65,822.05**
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	9685.702	9749	37978.8					
			4475829409	AGAT SMALL BOAT MARINA	09002225	1394.965	1520.534	15068.28					
			4470086899	UNITEK	02329817	84272.901	84272.901	0					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BA	16001577	39857.737	46287.643	6429.906					
			4470086895	PORT BEACH	02324494	1070.075	1129.34	59.265					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09000759	5004.299	5035.99	152116.8					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	44.273	46.97	6472.8					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	0	0	0					
			4478755423	MOBIL CABRAS AREA A	09000391	8911.04	9025.808	4590.72					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 44,991.40**	**$ 47,977.08**	**$ -**	**$ (44,991.40)**	**$ 47,977.08**
			4530361238	INARAJAN POST OFFICE	02008489	35097.626	35168.567	70.941					
			4530361237	AGAT POST OFFICE	02811515	39186.219	40557.464	1371.245					
			4530361239	MAIN FACILITY POST OFFICE	36000132	49736.691	50533.143	159290.4					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 25,798.74**	**$ 13,547.72**	**$ -**	**$ (12,861.92)**	**$ 26,484.54**
			4550246992	AGAT BRANCH	16000671	58900.632	60957.579	2056.947					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			4550246994	BARRIGADA BRANCH	16000595	35696.927	39202.067	3505.14					
			4550246989	DEDEDO BRANCH	16000755	67399.827	69602.669	2202.842					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	633.581	667.825	5479.04					
			4550246990	MERIZO BRANCH	16000640	95148.52	96847.349	1698.829					
			4550246991	YONA BRANCH	02015621	2308.176	4243.695	1935.519					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	5734.722	6171.984	26235.72					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 18,921.92**	**$ 3,063.90**	**$ -**	**$ (2,190.13)**	**$ 19,795.69**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	1683.569	2216.945	533.376					
			5240366952	AS ABMAM DR	16000157	80691.861	86611.062	5919.201					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	23219.534	26339.102	3119.568					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 175,462.47**	**$ 187,040.60**	**$ -**	**$ (175,462.47)**	**$ 187,040.60**
			5439459766	FIELDHOUSE	36000284	4357.283	4406.923	7942.4					
			5430105165	INARAJAN GREEN HOUSE	02801722	6191.482	6191.482	0					
			5430105242	UOG PUMP HOUSE	09000559	14526.286	14655.372	7745.16					
			5430105188	12 DEAN CIR	02800826	42253.117	42713.881	460.764					
			5430105225	2 DEAN CIR	02809268	72725.895	74492.843	1766.948					
			5430105212	10 DEAN CIR	02368001	57886.586	60201.022	2314.436					
			5430105190	13 DEAN CIR	02816309	21556.993	22897.967	1340.974					
			5430105197	DEAN CIRCLE AREA ELI	09000524	4979.819	5038.574	4700.4					
			5430105233	DORMITORY I	36000203	26233.607	26487.403	20303.68					
			5430105215	24 DEAN CIR	02337075	73947.604	75304.437	1356.833					
			5430105231	HEALTH SC ST LITE	02329832	1121	1121	0					
			5430105167	MAINTENANCE SHOP	02362021	0.001	0.001	0					
			5435540331	18C CHAMORRO VILLAGE	12000479	3598.602	3610.307	11.705					
			5438790713	139 ALSTROM CIR	02350228	70152.782	72762.951	2610.169					
			5430564795	18B CHAMORRO VILLAGE	12000427	9934.049	9958.565	24.516					
			5430105166	MAINTENANCE SHOP	02800865	37526.419	38530.814	1004.395					
			5430105241	COLLEGE OF EDUCATION	09002206	398.601	429.088	18292.2					
			5430105214	5 DEAN CIR	02814211	20914.278	22296.61	1382.332					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	31423.689	35030.194	3606.505					
			5430105193	31 DEAN CIR	12000617	17218.179	18386.784	1168.605					
			5430105184	11 DEAN CIR	02334838	76726.368	78550.753	1824.385					
			5430105160	HSCIENCE-NURSING	09000143	27447.89	27770.682	32279.2					
			5430105221	30 DEAN CIR	12001173	49856.634	51477.49	1620.856					
			5430105187	18 DEAN CIR	02802996	61284.719	62418.041	1133.322					
			5430105226	1 DEAN CIR	02361334	90408.356	92627.853	2219.497					
			5430105234	MARINE LAB UOG MANGILAO	36000291	22152.982	22346.5	30962.88					
			5430105240	WAREHOUSE A & B	36000121	12741.937	12856.705	6886.08					
			5430105224	3 DEAN CIR	02807594	35235.668	36085.254	849.586					
			5430105158	YIGO EXP STATION	02809399	49588.222	51119.231	1531.009					
			5430105168	INARAJAN METAL STORAGE	02816171	8813.878	9552.904	739.026					
			5430105219	35 DEAN CIR	16000153	1259.684	4826.602	3566.918					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLD	09000558	25585.84	25764.792	71580.8					
			5430105161	SCIENCE BLDG	09000268	46736.497	47300.716	56421.9					
			5430105228	26 DEAN CIR	12000618	90131.568	91123.192	991.624					
			5430105230	DORMITORY III	09000580	14915.176	15052.167	21918.56					
			5437063535	14A CHAMORRO VILLAGE	12000486	62322.038	62868.816	546.778					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			5430105218	8 DEAN CIR	02807901	15225.649	15724.109	498.46					
			5430105164	YIGO SHOP	02814885	3823.438	4052.92	229.482					
			5438396537	14B CHAMORRO VILLAGE	12010213	163.985	239.296	75.311					
			5430105191	16 DEAN CIR	02362745	73809.882	75877.882	2068					
			5430105194	25 DEAN CIR	02800573	39007.216	40268.443	1261.227					
			5430105239	MARC/LIBRARY BLDG	36000141	12240.026	12415.665	28102.24					
			5430105182	HATCHERY MANGILAO	05000011	28221.107	28602.584	30518.16					
			5430105185	20 DEAN CIR	02809605	45790.178	47754.795	1964.617					
			5430105229	UOG DORM II	09000583	29830.223	30112.729	22600.48					
			5430105222	4 DEAN CIR	02361888	88090.6	89930.851	1840.251					
			5430105220	34 DEAN CIR	16000154	8693.829	11065.791	2371.962					
			5430105196	27 DEAN CIR	12000616	48885.158	50640.075	1754.917					
			5430105238	WERI/MARINE LAB	36000290	17035.318	17184.964	17957.52					
			5430105183	33 DEAN CIR	12007822	40727.302	41680.28	952.978					
			5430105170	ADMINISTRATION	09000200	11095.589	11190.98	15262.56					
			5434578537	15 DEAN CIR	02012199	65516.223	67257.064	1740.841					
			5430105169	FINE ARTS	36000183	8330.393	8436.421	25446.72					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	9135.177	9241.717	8523.2					
			5430105189	28 DEAN CIR	16000152	73113.167	77629.829	4516.662					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	21889.498	22140.846	60323.52					
			5430105159	STUDENT UNION BLDG	09002057	5950.317	6098.801	23757.44					
			5430105243	14 DEAN CIR	02334837	98816.233	40.174	1223.941					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	4789.34	5098.312	308.972					
			5430105227	9 DEAN CIR	02802707	34228.367	35740.807	1512.44					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	22431.513	23352.826	921.313					
			5430105181	29 DEAN CIR	12000619	97691.92	99985.068	2293.148					
			5430105163	YIGO LAB	16000967	90135.886	91471.855	1335.969					
			5430105236	FIELDHOUSE	36000195	4322.565	4455.053	10599.04					
			5430105195	21 DEAN CIR	02802633	45368.97	46235.888	866.918					
			5430105186	19 DEAN CIR	02334663	49594.313	54389.438	4795.125					
			5430105237	FIELDHOUSE	04000153	104.062	110.079	962.72					
			5430105223	17 DEAN CIR	02002656	32147.198	36392.295	4245.097					
			5430105216	23 DEAN CIR	02337078	56257.4	57762.085	1504.685					
			5437747086	18A CHAMORRO VILLAGE	12000430	30103.151	30761.124	657.973					
			5430105192	22 DEAN CIR	02332630	54992.573	56966.773	1974.2					
			5430105217	7 DEAN CIR	02335635	50655.594	54295.697	3640.103					
PM24	**5763167341**			**BARRIGADA MAYORS OFFICE**					**$ 6,382.26**	**$ 2,429.56**	**$ (1,791.33)**	**$ (2,374.07)**	**$ 4,646.42**
			5760111685	BASKETBALL COURT	02360314	74457.476	75466.524	1009.048					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.503	70177.503	0					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12784.046	12784.046	0					
			5760111686	VOLLEYBALL COURT	02813699	37480.98	39467.121	1986.141					
			5760111684	MAYORS OFFICE	02366559	88115.401	91039.103	2923.702					
			5760111687	BARRIGADA KOBAN	02365003	3749.979	3847.69	97.711					
			5760111688	TIYAN SOFTBALL FIELD	16000197	65473.467	66226.625	753.158					
PM24	**6000770566**			**KGTF**					**$ 16,430.04**	**$ 8,035.05**	**$ -**	**$ (7,767.97)**	**$ 16,697.12**
			6000116133	545 S SABANA DR	09000474	17697.919	17906.894	16718					
			6000116134	194 SESAME ST	09000485	10872.074	10987.133	6903.54					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 614.08**	**$ 300.81**	**$ -**	**$ (311.24)**	**$ 603.65**
			6060117310	HAYA YOUTH CENTER	02802473	71630.552	72468.962	838.41					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 6,144.12**	**$ 3,227.78**	**$ -**	**$ (3,038.07)**	**$ 6,333.83**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	9860.611	10056.404	195.793					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40451.868	40451.868	0					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2018.492	2163.273	144.781					
			6070332180	INARAJAN CEMENT CROSS	02805070	4105.18	4105.181	0.001					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	18321.168	27505.647	9184.479					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 41,432.58**	**$ 22,388.98**	**$ -**	**$ (20,900.67)**	**$ 42,920.89**
			6290268356	GOVERNMENT HOUSE	36000269	20047.961	20210.793	26053.12					
			6290268355	GOV OFF	09002061	7854.52	8096.203	48336.6					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,330.93**	**$ 722.17**	**$ -**	**$ (669.36)**	**$ 1,383.74**
			6390243113	236 E O'BRIEN DR	16001659	30859.166	33052.247	2193.081					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 45,626.33**	**$ 47,307.33**	**$ -**	**$ (45,626.33)**	**$ 47,307.33**
			6510125955	MANGILAO	36000162	835.474	983.004	17703.6					
			6510125947	GCC BLDG A	09000779	10615.812	10729.144	18133.12					
			6512213235	BARRIGADA	09000582	12347.595	12530.221	182.626					
			6510125950	GCC BOOSTER PUMP	16000165	76740.49	77644.25	903.76					
			6510125948	GCC BLDG C	09000778	7428.033	7518.882	14535.84					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10202.745	10277.381	29854.4					
			6510125943	GCC BLDG 2000	09000776	5414.964	5451.466	21901.2					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	713.072	912.005	11935.98					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0	0	0					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36325.465	36446.68	121.215					
			6510125949	STUDENT HUB	12006915	35261.774	37001.414	1739.64					
			6510125954	VOC TECH	09000774	3444.663	3477.452	5246.24					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	19634.752	19840.364	24673.44					
			6510125937	GCC FIRING RANGE	02331357	54.679	54.679	0					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 5,842.11**	**$ 6,455.77**	**$ -**	**$ (5,842.11)**	**$ 6,455.77**
			6600299522	TAMUNING POST OFFICE	09000837	24904.676	25166.139	20917.04					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 4,718.76**	**$ 2,756.78**	**$ -**	**$ (2,118.77)**	**$ 5,356.77**
			6848261179	108 N COMM CHARFAUROS CT	09000557	8889.501	9070.871	7254.8					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 10,263.46**	**$ 5,868.66**	**$ -**	**$ (5,048.06)**	**$ 11,084.06**
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	19701.565	31576.206	11874.641					
			6950134033	TENNIS COURT TAMUNING	02336992	11041.366	11807.486	766.12					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	88588.292	90302.167	1713.875					
			6950134030	670 CHALAN SAN ANTONIO	02366311	58453.806	58453.806	0					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	49839.908	52972.51	3132.602					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 5,295.49**	**$ 3,381.52**	**$ -**	**$ (2,678.68)**	**$ 5,998.33**
			7030197687	274 GAYINERO RD	02817201	35349.434	37935.173	2585.739					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	532.763	718.324	185.561					
			7030197683	YIGO SOFTBALL FIELD	09000506	3185.605	3192.004	511.92					
			7036785418	YIGO GYM	02815298	66666.75	71557.35	4890.6					
			7030202233	SENIOR CITIZEN CTR	16000175	89846.539	91751.049	1904.51					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,737.82**	**$ 1,008.47**	**$ -**	**$ (932.84)**	**$ 1,813.45**
			7200244162	UMATAC	02350862	47967.585	51032.957	3065.372					
			7200244160	PARA I LALAHITA PARK	02364212	2.761	2.761	0					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HI	02367882	28.916	29.157	0.241					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 6,064.46**	**$ 3,713.31**	**$ -**	**$ (2,993.36)**	**$ 6,784.41**
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	1224.418	2703.316	1478.898					
			7242926352	AGAT MINI PARK	02368153	2478.782	2478.817	0.035					
			7240139752	AGAT (GPD)	02814645	10203.625	10835.2	631.575					
			7240139749	SAGAN BISITA AGAT	16000666	13417.789	13417.789	0					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	8947.03	9243.749	296.719					
			7240139754	AGAT BASEBALL FIELD	02005712	51.761	51.761	0					
			7240139758	373 ROUTE 2 AGAT	02363953	45638.567	46522.3	883.733					
			7240139751	AGAT MAYORS OFFICE	04000163	10067.922	10191.227	4932.2					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAY/	02801003	43.309	43.309	0					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	39912.514	41892.551	1980.037					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0	0	0					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAI	02801219	323.239	323.239	0					
			7240139744	SAGAN BISITA	02815249	0	0	0					
			7240139757	AGAT POINT	02101886	0	0	0					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 4,646,180.66**	**$ 1,037,276.73**	**$ -**	**$ (750,127.65)**	**$ 4,933,329.74**
			7250281870	LPUMS-435 C108/C109	16000161	74516.414	78267.821	3751.407					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	32865.346	33171.342	91798.8					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9651.535	9733.572	49222.2					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	20027.034	20218.29	76502.4					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	62579.24	63744.412	1165.172					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	9253.796	9374.121	14439					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	12976.137	13116.297	33638.4					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	63270.099	69046.964	5776.865					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	12258.156	12414.662	18780.72					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	884.954	919.706	2780.16					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	24222.905	24503.593	16841.28					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3466.232	3563.32	5825.28					
			7257308161	GWHS FOOTBALL FIELD	09002070	499.172	528.127	1737.3					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	1689.061	1804.115	4602.16					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	3532.914	3815.897	113193.2					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.894	306.894	0					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	24459.183	24702.636	97381.2					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	17524.878	17676.519	60656.4					
			7250281889	GDOE HEADQUARTERS	36000172	20381.003	20878.703	79632					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5253.319	5298.794	7276					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	32958.688	33201.477	29134.68					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	2217.908	4038.441	1820.533					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	6948.14	7000.514	20949.6					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2875.612	2936.658	3662.76					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	34051.487	34405.324	56613.92					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	19485.013	19676.48	30634.72					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3082.097	3206.548	124.451					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	96741.281	492.75	3751.469					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	17205.466	17625.086	419.62					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	18180.248	19604.228	1423.98					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	13864.481	13991.114	30391.92					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5196.655	5226.458	4768.48					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12314.108	12344.891	30.783					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	16294.829	16412.278	18791.84					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	18370.645	18547.284	28262.24					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	22947.557	23162.085	51486.72					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	24036.966	24249.263	12737.82					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	8341.281	8454.638	18137.12					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6860.962	6929.846	41330.4					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	13048.28	13195.564	17674.08					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	65636.733	66726.624	1089.891					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	53253.759	54268.416	1014.657					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	71537.455	72231.928	83336.76					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	20437.763	20615.382	14209.52					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9234.177	9306.587	11585.6					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	18972.479	19419.193	446.714					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	509.709	816.481	61354.4					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1131.914	1195.707	15310.32					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	1291	1424.5	32040					
			7250281867	MAR DR - CHIEF BRODIE	04800022	2082.719	2243.033	9618.84					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	13541.07	13690.851	23964.96					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	13020.41	13145.889	50191.6					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	34747.318	35137.182	116959.2					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8574.721	8655.8	9729.48					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	34158.793	34611.084	452.291					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1001.419	1004.258	340.68					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1138.09	1153.381	6116.4					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7545.704	7599.034	4266.4					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1684.247	1700.98	2007.96					
			7250281765	J WING TIYAN HIGH	09000571	4513.443	4558.065	26773.2					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	20092.643	20311.848	35072.8					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	30210.202	33645.406	3435.204					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3331.194	3371.635	4852.92					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3666.281	3683.643	1388.96					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	33787.445	34123.504	13442.36					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	33315.353	33468.557	30640.8					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	28875.567	29276.115	32043.84					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5154.992	5210.313	55.321					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	96404.597	98563.996	2159.399					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	2968.882	3020.394	4120.96					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	27390.702	28351.822	961.12					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	15696.684	15807.139	13254.6					
			7250281911	OKKODO BASEBALL FIELD	09002088	45.04	57.303	981.04					
			7250281912	OKKODO FOOTBALL FIELD	09002141	182.516	182.516	0					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	3754.495	4030.282	33094.44					
			7250281866	CHIEF BRODIE ELEM	09002259	317.898	556.002	19048.32					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5461.899	5467.685	4628.8					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2927.963	2960.155	3863.04					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8098.563	8151.277	3162.84					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	10750.135	10873.606	9877.68					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2698.373	2716.796	1105.38					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	12867.056	13005.984	22228.48					
			7250281782	ULLOA ELEM SCHOOL	05000001	27585.503	27823.224	19017.68					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	18052.028	18180.857	10306.32					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	41919.619	42290.007	44446.56					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9074.057	9163.408	10722.12					
			7250281763	B WING TIYAN HIGH	09000569	8289.686	8383.472	28135.8					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7106.887	7194.121	6978.72					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	26581.482	26801.797	26437.8					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2545.859	2570.686	3972.32					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.037	0.038	0.001					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7910.658	7991.723	6485.2					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	36589.509	41636.999	5047.49					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	13221.982	13358.467	21837.6					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3879.909	3907.134	2178					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	27264.075	27545.775	56340					
			7250281764	C WING TIYAN HIGH	09000585	3857.665	3909.612	31168.2					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5553.001	5578.799	3095.76					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5569.477	5585.025	6219.2					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	12106.692	12243.132	16372.8					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	18883.927	19075.796	115121.4					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	18932.383	19949.485	1017.102					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	16418.061	16608.752	76276.4					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8410.795	8437.495	2136					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	23690.902	24013.055	51544.48					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.895	378.952	0.057					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	363.724	466.891	4126.68					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	215.144	288.141	14599.4					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3799.736	3840.911	3294					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8310.196	8373.258	2522.48					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2661.119	2684.815	3791.36					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	18983.703	19172.333	30180.8					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	21595.505	21834.886	38300.96					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6510.614	6541.74	3735.12					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	4578.63	4701.704	14768.88					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	997.86	1313.094	315.234					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	33614.262	33921.187	184155					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	9914.43	10072.689	31651.8					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	609.318	611.17	444.48					
			7250281886	OKKODO HIGH SCHOOL	09000577	34369.549	34699.814	198159					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	20560.188	20723.084	19547.52					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1162.774	1201.278	2310.24					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	270.74	374.743	8320.24					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	10406.419	10512.406	8478.96					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9342.667	9417.463	29918.4					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	18083.85	18253.501	40716.24					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	31046.613	31344.922	17898.54					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	36069.701	36417.673	41756.64					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	12048.718	12146.585	11744.04					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4617.894	4628.581	1709.92					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	9952.91	10057.711	41920.4					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	16034.12	16216.738	43828.32					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9664.459	9746.331	19649.28					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	92785.645	94093.225	1307.58					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	18032.747	18280.883	49627.2					
			7250281875	GWSH SCHOOL	16000163	10761.661	13371.586	2609.925					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	3208.142	3335.963	20451.36					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	7649.931	7764.904	22994.6					
			7250281868	JFK ANNEX	36000267	14734.41	14827.11	11124					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4166.458	4202.356	5743.68					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	457.802	536.647	47307					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	9133.385	9878.096	744.711					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	162.284	223.239	9752.8					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	93.741	152.563	5882.2					
PM24	**7541928173**			**GUAM LEGISLATURE**					**$ 417.79**	**$ 461.81**	**$ -**	**$ (417.79)**	**$ 461.81**
			7540375627	PLAZA DE ESPANA	16000079	37375.097	38145.04	769.943					
			7540375628	253 W O'BRIEN WAY	12007892	1147.362	1147.362	0					
			7540375626	PLAZA DE ESPANA	12800640	12138.622	12481.675	343.053					
			7540375628	253 W O'BRIEN WAY	12007892	0	0.004	0.004					
PM24	**7663706771**			**YONA SENIOR CITIZEN CENTER**					**$ 1,180.28**	**$ 627.44**	**$ -**	**$ (609.37)**	**$ 1,198.35**
			7660280730	LOT 95 REM2C-2 YONA	02813462	57043.844	58953.106	1909.262					
PM24	**7736362694**			**GUAM AIRPORT AUTHORITY**					**$ 460,889.00**	**$ 511,559.00**	**$ -**	**$ (460,889.00)**	**$ 511,559.00**
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4671.304	4717.719	3713.2					
			7730148971	GAA PARKING LOT A-3	12003142	0	0	0					
			7730148991	FLEET SERVICES	09000517	2618.772	2639.508	2488.32					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	63853.641	66636.842	2783.201					
			7730148974	FIRE STATION	09000770	18104.621	18316.597	25437.12					
			7730148992	K9 KENNEL FACILITY	16000171	39535.16	47038.532	7503.372					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			7730148983	3 NEW GIAA WATERWELL	16001645	20170.118	20376.056	205.938					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	9806.966	10115.602	308.636					
			7730148969	GAA PARKING LOT A-1	12800142	9535.001	9813.748	278.747					
			7730148968	GIAA MAIN TERMINAL	09999987	29682.606	29992.6827	1736431.239					
			7730148993	COMMUTER TERMINAL	16000075	162	162	0					
			7730148970	GAA PARKING LOT A-2	12003143	94479.784	95390.432	910.648					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	18291.584	18418.895	20369.76					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	8614.532	9014.119	399.587					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	1336.447	1449.62	113.173					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10819.753	10920.063	16049.6					
			7730148984	GATE 3 GIAA	16000167	112.337	1011.05	898.713					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	26200.457	26905.741	705.284					
			7735569087	2 NEW GIAA WATERWELL	16001654	26649.563	33569.95	6920.387					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	37272.815	38390.406	1117.591					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	1552.985	13922.767	12369.782					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10431.934	10527.085	5709.06					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	17302.726	17898.571	595.845					
			7732687307	1 NEW GIAA WATERWELL	16001671	12383.884	28691.698	16307.814					
			7730148994	522 CHALAN PASAHERU	09000018	19852.546	20083.165	13837.14					
			7730148972	3 FUEL TANK	09000516	273.876	275.281	168.6					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	24730.201	24950.512	220.311					
PM24		**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,186.63**	**$ 646.15**	**$ -**	**$ -**	**$ 1,832.78**
			7810150480	LOT 5120-R5	09002166	389.365	421.666	1938.06					
PM24		**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,157.28**	**$ 4,570.56**	**$ -**	**$ (4,157.28)**	**$ 4,570.56**
			7920152781	YPAO BEACH	09002009	5636.69	5772.695	13600.5					
PM24		**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 9,152.51**	**$ 4,531.47**	**$ -**	**$ (4,691.33)**	**$ 8,992.65**
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	54549.572	58232.218	3682.646					
			8040273990	DEDEDO FIRE STA	02013350	14255.489	14300.878	45.389					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	65023.343	66426.546	1403.203					
			8040273999	W BUENA VISTA AVE	02815417	7.534	7.547	0.013					
			8040273992	DEDEDO PRECINCT	02013348	65773.829	65936.134	162.305					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	89892.596	93475.498	3582.902					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1481.59	1552.391	70.801					
			8040273993	DEDEDO POST OFFICE	02013351	63592.276	63649.128	56.852					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	710.759	726.55	1263.28					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4497.172	4547.126	49.954					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	52952.273	56256.031	3303.758					
PM24		**8108458168**		**GUAM POST OFFICE**					**$ 6,162.35**	**$ 7,135.90**	**$ -**	**$ (6,162.35)**	**$ 7,135.90**
			8100271681	HAGATNA POST OFFICE	09000756	36578.685	36964.679	23159.64					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 24,496.71**	**$ 13,090.27**	**$ -**	**$ -**	**$ 37,586.98**
			8300215985	AGANA HEIGHTS	09000387	28357.085	28638.23	44983.2					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 110,288.27**	**$ 39,039.44**	**$ -**	**$ (36,998.83)**	**$ 112,328.88**
			8300216050	ASPAC WAREHOUSE	16001044	54154.924	59811.773	5656.849					
			8300216054	MRI FACILITY GMH	16000184	50805.1	51049.43	244.33					
			8304938974	SABANA BARR HGTS	09000542	61543.843	62198.602	130951.8					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 52,913.70**	**$ 59,001.89**	**$ -**	**$ (52,913.70)**	**$ 59,001.89**
			8350888638	ESPERANZA STREET	09000229	5397.294	5436.251	4674.84					
			8350203733	ISLAND COURT	09000198	61773.958	62252.291	191333.2					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	17389.793	18013.357	623.564					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	266.856	280.798	2230.72					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 6,289.73**	**$ 3,612.35**	**$ -**	**$ (3,001.68)**	**$ 6,900.40**
			8430162509	BIEN VENIDA AVE	16001568	91279.064	95172.383	3893.319					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1909.442	1911.328	75.44					
			8430162507	BIEN VENIDA AVE	16000182	52453.712	57264.255	4810.543					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.628	33.628	0					
			8430162508	BIEN VENIDA AVE	16000091	92418.255	94965.185	2546.93					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 6,795.20**	**$ 3,794.43**	**$ -**	**$ (3,066.78)**	**$ 7,522.85**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	8386.96	10057.279	1670.319					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	70887.646	71698.501	810.855					
			8470162965	TUTUJAN PARK	02333348	7772.801	7793.434	20.633					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	39147.278	40107.403	960.125					
			8470162967	AGANA HEIGHTS	02330253	67226.819	70739.066	3512.247					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	6766.557	8058.467	1291.91					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4833.929	4857.186	1860.56					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	15443.888	16115.837	671.949					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 45,700.12**	**$ 23,029.32**	**$ -**	**$ -**	**$ 68,729.44**
			8550369577	SKINNER PLAZA	09002262	1052.808	1728.228	81050.4					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 163,710.80**	**$ 87,269.62**	**$ (235.84)**	**$ -**	**$ 250,744.58**
			8600338474	BLDG 31	04000107	11666.3	11782.222	9273.76					
			8600338468	BLDG 650 NEW EXPRESS	09000883	9037.982	9184.326	23415.04					
			8600338463	BLDG 400	09000529	10579.851	10669.492	26892.3					
			8600338476	BLDG 600	09000528	4017.826	4068.42	4047.52					
			8600338471	BLDG 5-10	09000461	10881.373	10994.89	13622.04					
			8604128586	BLDG 56	16001558	18373.213	19058.19	684.977					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

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			8601629826	BLDG 65	16000002	2424.766	9891.018	7466.252					
			8601373451	BLDGS 3-36	36000020	7804.341	7878.574	5938.64					
			8600338479	BLDG 270	16001534	34508.562	34889.62	381.058					
			8600338478	BLDG 64	16001275	8419.166	17169.74	8750.574					
			8600338484	BLDG 700	09000511	6853.332	6926.817	17636.4					
			8608651343	BLDG 800	09000048	10879.979	11013.676	21391.52					
			8600338469	BLDG 100	09000051	7202.512	7296.481	15035.04					
			8601674970	GUARNG READINESS CENTER VEHICLE S	16002565	393.864	825.09	431.226					
			8600338465	BLDG 46	12001314	50118.224	50699.689	581.465					
			8600338485	BLDG 200	09000531	39365.786	39838.651	56743.8					
			8603761885	GUARNG READINESS CENTER VEHICLE S	16002231	1534.03	1994.131	460.101					
			8600338472	BLDGS 11-27	04000178	17064.809	17264.708	23987.88					
			8600338473	BLDG 1	09000494	10011.912	10132.975	9685.04					
			8600338466	BLDG 32	12001713	81969.587	82116.929	147.342					
			8600338464	BLDG 500	09000530	31612.458	31981.647	22151.34					
			8600338482	BLDG 2	16001274	48709.981	51298.093	2588.112					
			8600338483	BLDG 4	16001273	70008.856	72258.982	2250.126					
PM24	**8715052935**			**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,291.71**	**$ 1,974.90**	**$ -**	**$ (1,599.89)**	**$ 3,666.72**
			8710167658	TOTO BASKETBALL COURT	02366438	10691.512	10993.039	301.527					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	86089.657	86972.531	882.874					
			8710167659	TOTO CENTER & OFFICE	02805060	94507.75	98725.526	4217.776					
PM24	**8972267005**			**CUSTOMS & QUARANTINE AGENCY**					**$ 1,225.22**	**$ 615.39**	**$ -**	**$ -**	**$ 1,840.61**
			8970234338	12 30000 FURY RD	02806618	89225.145	91094.945	1869.8					
PM24	**9173210000**			**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 15,175.90**	**$ 8,098.67**	**$ -**	**$ (7,461.13)**	**$ 15,813.44**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1516.985	1537.466	1638.48					
			9172586563	MALOJLOJ	09002154	835.892	879.151	1730.36					
			9179736897	AGAT SOLID WASTE	36002001	52.846	84.705	1274.36					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	78042.968	86008.553	7965.585					
			9170176129	542 N MARINE CORPS DR	09000443	14068.566	14194.773	10096.56					
PM24	**9351070242**			**ORDOT CHALAN PAGO MAYOR**					**$ 2,031.39**	**$ 588.57**	**$ -**	**$ (670.73)**	**$ 1,949.23**
			9350213583	ORDOT	02002467	96208.856	97720.136	1511.28					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	113.27	113.27	0					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	37144.897	37277.731	132.834					
PM24	**9541109130**			**GENERAL SERVICE AGENCY**					**$ 521.83**	**$ 275.41**	**$ -**	**$ (262.18)**	**$ 535.06**
PM25	**3209463043**			**DEPT OF MILITARY AFFAIRS**					**$ 41,200.31**	**$ 20,720.60**	**$ -**	**$ -**	**$ 61,920.91**
			3200062491	BLDG 300	09002022	18383.81	18869.71	58,307.76					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	5938.77	6022.17	10,007.76					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF DECEMBER 31, 2021

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 28.32**	**$ 14.16**	**$ -**	**$ (14.16)**	**$ 28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7198.03	7207.04	9.01					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 77,973.48**	**$ 82,898.06**	**$ -**	**$ (77,973.48)**	**$ 82,898.06**
			5350103574	UOG COMPUTER CENTER	09000483	15740.67	15888.41	59,094.00					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	6905.66	7392.10	116,743.68					
			5350103577	LIFE SCIENCES BLDG	09000321	8459.44	8540.28	48,502.20					
			5350103575	LIBRARY	09000482	13311.70	13453.82	56,848.80					
			5350103572	32 DEAN CIR	12006840	54444.91	56087.34	1,642.44					
			5350103571	YIGO/AES AQUACULTURE	02812304	54381.42	57498.93	3,117.51					
			5350103573	6 DEAN CIR	02811281	36350.74	38290.46	1,939.72					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 481,353.40**	**$ 173,786.73**	**$ -**	**$ (154,504.56)**	**$ 500,635.57**
			8420162216	GMH TAMUNING	09002014	42123.87	43173.23	629,619.00					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,030.13**	**$ 1,188.08**	**$ -**	**$ (1,001.93)**	**$ 2,216.28**
			8560369937	148 RTE 1	02368372	27229.25	30976.61	3,747.37					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 38,746.52**	**$ 39,158.29**	**$ -**	**$ (38,746.52)**	**$ 39,158.29**
			9150359361	STUDENT CENTER	09000775	19453.41	19656.39	20,298.50					
			9150359360	374 CORTEN TORRES ST	09000772	17442.79	17546.90	16,658.24					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	886.46	987.32	16,136.32					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	17603.24	17728.86	20,099.52					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	12421.74	12582.31	25,690.24					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	329.26	407.68	23,528.10					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,559.94**	**$ 10,915.04**	**$ -**	**$ (9,559.94)**	**$ 10,915.04**
			9500221876	163 CHALAN SANTO PAPA	09002211	5474.59	5926.49	36,151.84					
									$ 10,180,677.85	**$ 4,825,720.69**	**$ (102,348.67)**	**$ (3,621,429.68)**	**$ 11,282,620.19**