GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF JANUARY 31, 2022

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**					**$ 25,969.75**	**$ 12,982.47**	**$ -**	**$ (11,363.71)**	**$ 27,588.51**
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0040250203	PASEO DE SUSANA	02810022	-	-	-					
			0045430441	PASEO STADIUM	36000146	1.882.45	1.888.80	508.00					
			0047115566	PASEO PARK OFFICE	09000764	12.144.93	12.295.60	6.026.64					
			0040250167	YPAO BEACH PARK AREA	04000004	-	-	-					
			0040250223	MATAPANG BEACH PARK	02813189	1.137.04	1.137.06	0.02					
			0045318444	PASEO STADIUM	09000792	4.155.15	4.192.61	4.494.72					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	-	44.68	44.68					
			0040250168	DEDEDO SKATE PARK	02102143	836.05	1,228.59	392.54					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-					
			0040250196	DPR MAIN OFC	02368490	12,098.66	12,569.30	470.64					
			0040250210	INARAJAN POOL PAVILION	12001655	10,283.10	10,452.82	169.71					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	140.68	165.89	2,016.56					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	37.590.85	37.815.98	225.13					
			0040250222	IPAO HILTON SIDE	02101047	53.05	64.97	11.92					
			0040250199	DPR MAIN OFC	02801596	16.228.28	16.578.58	350.30					
			0040250209	ADELUP PARK	02367553	2.603.56	3.270.22	666.67					
			0048662244	POOL AGANA	09000739	9.898.31	9.911.02	1.017.28					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1.366.95	1.379.80	5.142.80					
			0040250195	APOTGUAN BEACH PARK	02368073	14.364.87	14.364.87	-					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16.031.77	16.088.09	3.379.02					
			0040250170	TENNIS COURT AGANA	02809639	39.452.72	40.877.29	1.424.57					
			0040250193	AGANA PASEO JOGGING PATH	02814515	39.760.20	41.291.38	1.531.18					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	86.100.57	87.958.23	1.857.66					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	34.809.18	35.838.11	1.028.94					
			0040250198	DPR MAIN OFC	02801592	29.314.10	30.045.65	731.55					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	631.95	688.09	56.14					
			0040250200	DPR MAIN OFC	02364792	45.724.47	46.439.09	714.62					
			0040094904	CHIEF QUIPUHA	02100496	368.21	450.39	82.18					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 9,564.27**	**$ 1,944.74**	**$ -**	**$ -**	**$ 11,509.01**
			0070229138	172 W MARINE CORPS DR	04800029	639.05	672.36	2,664.56					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5,327.75	5,384.69	3,416.76					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 136,638.57**	**$ 46,105.44**	**$ -**	**$ (46,606.04)**	**$ 136,137.97**
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	12.459.26	24.838.65	12.379.39					
			0260005270	705 S MARINE CORP DR	09000944	10.659.92	10.753.07	11.178.60					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	21.692.37	21.871.15	21.453.12					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	59.154.88	62.267.26	3.112.38					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	8.189.06	15.006.08	6.817.02					
			0261737633	204 WASHINGTON DR	09000478	14.828.71	14.965.62	41.073.00					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	42.942.10	43.054.29	112.19					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	43.487.64	47.188.68	3.701.04					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	14.102.61	14.224.36	9.740.40					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	21.558.51	21.708.46	17.994.12					
			0264245786	862 ROUTE 4	09002083	5.577.20	5.756.56	14.348.96					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 34,719.53**	**$ 16,658.70**	**$ -**	**$ -**	**$ 51,378.23**
			0450275215	INARAJAN FIRE STATION	16000172	70.292.21	74.634.46	4.342.24					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	32.783.61	36.747.89	3.964.27					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11.784.39	11.866.55	6.573.28					
			0450275221	YONA FIRE STATION	02808781	8.463.98	11.439.29	2.975.31					
			0453191160	BARRIGADA FIRE STATION	04000224	1,284.47	1,341.92	4,595.52					
			0450275212	SINAJANA	02810116	7,092.17	9,773.79	2,681.62					
			0450275213	TAMUNING FIRE STATION	02804251	61,583.76	68,092.20	6,508.44					
			0458553033	707 S MARINE CORP DR	16000176	32,946.95	37,338.58	4,391.63					
			0450275216	PITI	12001688	91,674.12	95,647.56	3,973.44					
			0450275218	UMATAC	02802476	66.811.00	70.349.04	3.538.04					
			0450275219	ASTUMBO FIRE STATION	16001566	76.122.85	79.814.52	3.691.67					
			0450275220	LOT 416 TALOFOFO	02809435	21.065.78	24.416.54	3.350.76					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,272.89**	**$ 1,217.86**	**$ -**	**$ (1,054.78)**	**$ 2,435.97**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	-					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	18,197.71	18,954.80	757.09					
			0490009842	ASAN MAYOR	04000210	137.00	170.17	2,653.84					
			0490009841	ASAN MAYOR	02804074	1.664.85	1.809.42	144.57					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1.025.05**	**$ 1,023.36**	**$ -**	**$ (1.025.05)**	**$ 1.023.36**
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	19.350.25	19.497.02	146.77					
			0562793869	136B HELENA LN	02808466	11.775.76	11.777.62	1.86					
			0560365009	370 LADA AVE LADA GARDENS	02100582	5.718.31	7.080.24	1.361.93					
			0560365004	125 TERESITA LN	02810917	21.821.29	22.519.52	698.23					
			0567057065	180 HELENA LN	02363446	27.266.41	27.266.41	-					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 29,499.85**	**$ 10,176.18**	**$ -**	**$ (19,072.70)**	**$ 20,603.33**
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	3.634.93	3.791.18	156.25					
			0830265417	AGANA	12800605	14.463.12	14.825.10	361.98					
			0830265427	INTERSECTION SAN ANTONIO	02363027	8.571.02	8.747.97	176.95					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	16.163.45	16.310.74	147.29					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	8.057.54	8.238.22	180.68					
			0830265446	MAITE	12006513	20.716.06	20.853.63	137.57					
			0830265426	TAMUNING	02363024	8,362.12	8,532.93	170.81					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4,513.53	4,610.89	97.36					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	4,703.58	4,869.62	166.05					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	19,782.42	19,963.42	181.00					
			0830265392	HARMON	02813667	14,133.10	14,721.91	588.82					
			0830265408	HARMON	02363025	9.374.44	9.576.82	202.38					
			0830265436	MANGILAO	02810956	4.686.72	4.839.90	153.18					
			0830265385	RT 2A AND RT 5	02362339	7.350.14	7.481.43	131.29					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	6.025.91	6.186.71	160.80					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	4.582.39	4.757.55	175.16					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	900.20	1.001.04	100.83					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	22.514.74	22.689.32	174.58					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	4.160.76	4.298.83	138.06					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	5.644.83	5.743.97	99.14					
			0830265428	TAMUNING	02363679	8.389.76	8.579.70	189.94					
			0830265379	MANGILAO	12006514	41.373.86	41.622.59	248.73					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	3.788.99	3.952.73	163.73					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	29.487.24	30.792.49	1.305.25					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	5.480.68	5.657.11	176.44					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	13.978.70	14.177.26	198.56					
			0830265424	CHALAN CANTO SINAJANA	02333942	14.834.62	14.970.31	135.69					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	38.641.29	40.103.87	1.462.57					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	6.027.48	6.224.95	197.47					
			0830265404	TUMON METER LIGHTS	02810951	52.507.69	54.249.24	1.741.54					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	6.709.92	6.886.36	176.44					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	19,061.81	19,208.61	146.80					
			0830265430	TAMUNING	02368176	2,945.51	3,054.90	109.39					
			0830265395	PITI (VETERANS CEMETARY)	02810952	3,184.85	3,293.12	108.27					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	4,195.23	4,443.30	248.07					
			0830265440	CHALAN MAGA'HAGA	02338680	32,278.29	32,623.25	344.96					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	7.893.63	8.096.23	202.60					
			0830265391	DEDEDO	12007002	11.795.20	11.965.41	170.20					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	27.960.18	29.557.83	1.597.65					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	478.19	625.08	146.89					
			0830265406	HARMON	02813472	4.467.38	4.636.20	168.82					
			0830265445	AGANA	02331005	43.696.15	43.941.73	245.58					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	20.732.67	20.891.17	158.50					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	4.020.04	4.182.97	162.93					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	4.634.04	4.809.61	175.57					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	15.400.87	15.567.39	166.52					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	10.177.63	10.370.10	192.48					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	19.818.13	20.114.20	296.07					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	1.559.41	2.006.95	447.53					
			0830265403	INTERSECTION OF RIVERA LN	02807473	5.132.66	5.278.47	145.80					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	14.824.07	14.969.81	145.74					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	38.162.08	39.219.02	1.056.94					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	17.685.71	17.873.82	188.11					
			0830265398	RTE 2A & RTE 12	02804460	5.494.98	5.638.27	143.29					
			0830265425	TAMUNING	02804462	6.707.71	6.880.72	173.02					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	5.461.22	5.779.02	317.81					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	3,781.50	3,923.50	142.00					

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			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	1,893.43	2,026.20	132.77					
			0830265384	INTERSECTION RT1 & 2A	02321180	13,376.12	13,484.00	107.89					
			0830265378	USO INTERSECTION RT 1	02363309	7.131.15	7.287.95	156.80					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	4.272.84	4.435.86	163.01					
			0830265399	TUMON	02367978	4.262.07	4.422.13	160.06					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	21.323.92	21.533.40	209.47					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	11.583.47	11.692.08	108.60					
			0830265386	DEDEDO	02363026	6.231.43	6.231.43	-					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	23.525.56	24.601.52	1.075.96					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	4.532.44	4.699.97	167.53					
			0830265439	DPW & RT 1 INTERSECTION	02368222	2.662.35	2.788.35	126.00					
			0830265389	DEDEDO	02364794	9.783.41	9.988.70	205.28					
			0830265369	PIA MARINE TUMON LANE	02368541	1.623.63	1.780.05	156.42					
			0830265374	HILTON INTERSECTION	02807470	5.084.90	5.084.90	-					
			0830265388	DEDEDO	02807471	5.830.03	5.989.66	159.63					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	186.77	325.86	139.09					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	6.283.21	6.498.25	215.05					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	2.373.03	2.481.25	108.22					
			0830265396	INTERSECTION RT 4 AND 17	02810955	4.355.47	4.473.30	117.82					
			0830265407	TUMON	02816361	1.483.55	1.588.69	105.14					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	598.04	750.59	152.55					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	6.134.10	6.258.24	124.13					
			0830265435	MANGILAO	02368076	5,275.88	5,440.80	164.92					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	14,082.13	14,338.81	256.69					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	5,154.98	5,652.57	497.58					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	4,103.63	4,245.72	142.09					
			0830265415	SLP-13 A JFK ROAD	02804461	52,649.51	53,976.93	1,327.42					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	3.992.95	4.161.02	168.07					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	2.241.24	2.412.39	171.14					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	3.321.34	3.452.93	131.59					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	3.652.36	3.762.90	110.54					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,367,693.56**	**$ 1,353,256.87**	**$ -**	**$ (1,367,693.56)**	**$ 1,353,256.87**
			0830017200	PUMP STATION GA'AN POINT	16002527	-	-	-					
			0830017074	DW.Y15	05000074	11.324.40	12.519.00	95.568.16					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	1.629.16	1.770.95	8.507.34					
			0830017103	PUMP STATION #12	16000688	97.886.75	722.83	2.836.08					
			0830017130	TIPALAO #2 SPS	09000998	9.938.78	10.104.71	132.744.00					
			0830017613	MANUEL TENORIO ST	02814561	10.251.60	10.826.12	574.52					
			0830017178	DW.A30	05000056	80.816.96	81.605.82	47.331.72					
			0830017176	DW.A06	25002006	26.969.94	42.480.16	15.510.22					
			0830017087	DW.D06	25002019	13.249.71	40.228.76	26.979.05					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	78.064.51	80.249.00	2.184.49					
			0830016965	DW.Y17	25000096	44.777.52	75.017.40	30.239.88					
			0830017043	DW.M07	25000026	64.664.01	81.517.67	16.853.66					
			0830017061	DW.D10	25000021	67,577.16	2,028.84	34,451.67					
			0830017055	DW.F04	25000014	55,437.81	86,572.17	31,134.35					
			0831704172	DW.F13	05000106	39,127.23	39,132.86	450.96					
			0830017070	DW.D16	25000006	2,529.46	29,343.05	26,813.59					
			0830017046	PGD PUMP STATION	16000066	91,288.39	93,410.71	2,122.32					
			0838619369	WBP25- WINDWARD HILLS	09000568	33.957.28	34.474.22	62.033.40					
			0830017082	DEDEDO LAB	05000027	17.875.98	17.995.04	4.762.40					
			0830017004	DW.G501	25000068	16.492.14	16.866.52	374.38					
			0830017003	DW.Y09	05000031	10.357.98	11.273.73	73.259.84					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	42.456.15	42.922.04	465.88					
			0830017013	DW.Y10	25000069	19.190.40	52.148.32	32.957.93					
			0830017622	DW.D17 DEDEDO	25000056	9.546.20	34.849.13	25.302.94					
			0830017125	HAFA ADAI PS	16000065	33.437.15	33.724.60	287.45					
			0830017124	CASIMERO PUMP STATION	16000724	17.441.08	17.628.89	187.81					
			0830017131	DW.M21	05000093	1.868.83	2.558.96	27.605.28					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	48.981.65	49.520.85	539.20					
			0830017186	CD15/CD2	05000095	7.201.25	7.261.72	4.837.76					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	65.901.53	66.418.10	516.57					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	992.34	1.078.98	86.63					
			0839758664	MAUI WELL TUMON	09000968	24.568.09	25.061.18	59.171.16					
			0830016992	811M DANDAN RD	16000694	54.879.67	55.456.10	576.43					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	2.970.44	3.020.66	3.013.08					
			0830017017	DW.Y18	05000032	44.376.80	44.921.09	43.543.12					
			0830017071	YIGO ND-1 PUMP STATION	09002139	3.816.81	3.968.64	6.073.20					
			0830017133	DW.F17	05000108	61.581.20	62.267.08	41.153.16					
			0830017128	DW.M01	25002018	97,670.82	20,072.09	22,401.27					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017198	WBP KAISER RESERVOIR	02811395	7,223.87	7,469.13	245.26					
			0830017165	SPS.HAGATNA	05000088	20,758.63	20,951.39	30,842.40					
			0830016995	140 ROSARIO TENBAT ST	16000524	43.152.87	43.452.14	299.26					
			0830017166	DW.A32	25000095	95.229.24	14.615.55	19.386.31					
			0830017183	BARRIGADA PUMP STATION	05000089	8.125.95	8.189.39	5.075.60					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	11.318.80	13.118.43	1.799.63					
			0830017156	YPAO PUMP STATION	09000420	11.013.95	11.100.96	3.480.36					
			0830017035	DW.D12	25002017	46.553.76	84.638.26	38.084.50					
			0830017034	DW.D14	25002004	96.588.68	24.450.96	27.862.28					
			0830017059	DW.F12	05000072	74.583.32	75.220.37	25.481.96					
			0830017161	MAMAJANAO PUMP STA	05000008	7.544.74	7.597.60	6.342.48					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	56.281.39	56.628.09	346.69					
			0830017041	DW.D24	05000105	62.592.54	62.603.85	452.28					
			0830017044	DW.M05 AND M15	05000073	74.801.25	75.538.16	58.953.28					
			0831707089	DW.Y12	05000049	78.833.26	79.755.96	55.361.76					
			0838806459	DW.A12	25000018	28.191.61	54.801.54	26.609.94					
			0830016983	DW.A08	25000039	47.923.18	74.797.10	26.873.91					
			0830017105	WBP02- UMATAC LOWER	16000710	94.774.61	97.690.63	2.916.02					
			0832038998	AGAT TREATMENT PLANT	05000112	38.001.14	38.001.14	-					
			0830017014	DW.Y14	05000026	54.891.57	55.497.84	72.752.88					
			0838508955	GWA METER TESTING FACILITY	09002092	1.020.53	1.095.70	4.510.02					
			0830017039	2 ASTUMBO PUMP STATION	02104654	24.415.68	24.587.26	171.58					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	13,347.53	13,616.78	43,080.32					
			0830017116	PUMP STATION #14	16000690	30,565.68	32,730.17	2,164.49					
			0830017175	DW.A05	25002011	64,799.17	96,894.66	32,095.50					
			0830017018	DW.D26	25000074	82,016.48	19,788.03	37,771.55					
			0830017085	DW.D01	25000031	83,243.18	83,351.40	108.22					
			0830017137	DW.F19	25000004	99.298.26	32.762.15	33.463.89					
			0830017108	EJECTOR #7	02808667	16.782.37	17.228.65	446.28					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	1.682.41	2.092.91	32.839.60					
			0830017180	PASEO DE ORO PUMP STATION	25000100	44.982.54	45.777.22	794.68					
			0830017086	DW.Y04	25000097	53.299.98	85.813.89	32.513.92					
			0830017144	NAMO EJECTOR STATION	02814559	19.051.73	19.974.86	923.13					
			0830017149	WBP 22 SINIFA	16000696	7.176.56	7.236.87	60.31					
			0830017037	DW.D21	25000072	78.815.28	94.894.28	16.079.00					
			0830017058	DW.F09	25000049	33.281.55	60.030.83	26.749.28					
			0830017067	DW.F16	05002014	4.517.00	5.054.85	32.271.00					
			0830017036	DW.D19	25000075	47.362.07	63.515.16	16.153.09					
			0830017042	FEMA PUMP STATION	16002024	18.471.57	19.894.70	1.423.12					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	31.409.94	63.113.03	31.703.09					
			0837037415	DW.M20A	05000080	32.986.46	34.184.70	71.894.40					
			0830017063	DW.D07	16001612	52.644.37	81.527.69	28.883.32					
			0830017026	PAGO SOCIO PUMP STATION	16002004	212.22	215.83	3.61					
			0830017154	NORTHERN TP	09000427	29.639.28	29.922.99	45.392.96					
			0830017172	DW.A31	16002045	98.127.21	38.091.77	39.964.56					
			0830017134	DW.D09	05000044	69.796.50	70.572.20	31.028.12					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	13.616.89	13.730.44	6.813.06					
			0830017185	DW.A17	25002008	64,357.86	84,196.92	19,839.06					
			0830017088	DW.D04	25000010	33,065.03	60,751.99	27,686.95					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	52,663.20	53,233.01	569.81					
			0830017193	DW.A09	05000092	25,690.02	25,953.08	21,045.36					
			0830017031	CABRAS PUMP STATION	25000057	30,793.73	31,222.26	428.54					
			0830017039	2 ASTUMBO PUMP STATION	02104654	-	34.59	34.59					
			0830017076	DW.707 (DW Y-7)	05000079	92.682.42	93.424.19	59.341.44					
			0830016994	WBP CHLORINATION BLDG	16000702	15.578.69	15.630.94	52.25					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	94.796.30	96.260.24	1.463.94					
			0830017152	DW.H01	25002023	24.630.00	53.079.58	28.449.58					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	45.768.62	46.262.36	493.74					
			0830016975	DW.Y21	05000042	85.995.42	86.917.18	55.305.30					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	61.418.72	76.790.07	15.371.36					
			0830017092	DW.M08	25002012	32.952.92	59.954.39	27.001.47					
			0830017093	SUNRISE VILLA	16000081	60.619.74	61.290.99	671.25					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	730.95	736.91	357.66					
			0830017102	WBP15- TOGUAN	16000711	24.882.29	36.636.89	11.754.60					
			0833447995	INARAJAN TREATMENT PLANT	25000040	43.882.32	57.163.86	13.281.54					
			0830017143	WPS UGUM	09002215	9.713.58	10.477.40	91.658.40					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	1.556.63	20.145.58	18.588.96					
			0830017080	DW.EX05	25000009	64.684.99	97.181.58	32.496.59					
			0832604142	PUMP STATION #15	16000691	95.448.01	99.652.66	4.204.65					
			0830017189	DW.A14	25000061	60.816.88	72.644.72	11.827.85					
			0830017160	HARMON PUMP STATION	05000091	11.721.17	11.840.88	4.788.44					
			0830017079	DW.Y06	25000109	88.550.85	16.203.93	27.653.08					
			0830017007	DW.M18	25000099	50,477.30	81,530.35	31,053.05					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017010	DW.F18	05002008	16,322.13	16,900.00	34,672.20					
			0830017129	CHALIGAN PS	09000997	2,376.42	2,393.01	1,990.08					
			0830017083	DW.D11	25000041	71.743.23	72.059.42	316.19					
			0830016984	DW.A03	25000093	73.139.32	985.37	27.846.06					
			0830017182	DW.A15	25000107	66.784.63	93.575.88	26.791.25					
			0830017106	EJECTOR #2	02814587	17.422.50	17.966.57	544.07					
			0830017109	EJECTOR #5	02817956	3.537.98	3.788.85	250.87					
			0830017163	P&S WAREHOUSE	04000223	3.900.79	4.060.05	12.740.56					
			0830017162	FMES OFFICE	09000988	7.138.72	7.208.82	5.608.32					
			0830017620	DW.Y22	05000040	17.415.27	18.821.54	56.250.88					
			0831312714	DW.Y20	05000078	52.040.60	52.043.07	148.68					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	22.872.32	24.176.68	1.304.36					
			0830636895	DW.F10	25000051	44.582.49	49.438.38	4.855.89					
			0839809760	DW.F06	25000022	64.265.01	64.621.30	356.28					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	1.241.44	1.355.79	114.35					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1.206.61	1.299.19	92.58					
			0830016993	811N DANDAN RD	16000692	49.445.31	49.903.87	458.56					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	3.290.02	3.577.67	23.011.92					
			0831230265	DW.D03 DEDEDO	25000079	40.017.55	40.382.89	365.34					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	26.966.95	27.180.37	42.683.60					
			0830017167	WBP18- PAGO BAY	09000743	52.791.51	53.575.15	94.037.28					
			0830017104	WBP01- UMATAC UPPER	16000568	34.954.01	35.293.89	339.88					
			0836231530	17A WATERWELL	25002007	57,960.31	9,245.71	51,285.40					
			0830016972	CABRAS PUMP STA	36000299	1,192.48	1,206.94	1,157.20					
			0834034108	DW.NAS01	05000030	60,660.50	61,316.44	26,237.36					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	40,875.03	41,425.99	550.96					
			0830017107	EJECTOR #3	02808843	15.848.46	16.111.16	262.70					
			0831504233	PUMP STATION #20	09000408	42.931.62	42.972.38	3.260.72					
			0830016976	NEW CHAOT PS	09000999	20.538.15	20.725.81	22.519.08					
			0830017142	WTP FAC UGUM	09000400	22.205.04	22.422.20	43.432.60					
			0830078828	DW.F07	25000025	99.380.33	32.329.41	32.949.08					
			0830017053	DW.F02	25000012	42.312.55	74.459.46	32.146.91					
			0830017184	DW.A21	25000027	91.188.31	18.576.92	27.388.61					
			0830017047	DW.M06	25000063	7.640.42	25.695.01	18.054.60					
			0830017188	DAIRY RD PUMP STATION	25000036	34.477.41	37.922.45	3.445.04					
			0830017060	DW.F11	25000020	52.274.35	76.705.59	24.431.24					
			0831131912	DW.F15	05000107	63.638.36	64.301.80	39.806.88					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5.842.57	5.895.18	2.104.28					
			0830017064	DW.D08	16002522	18.907.42	48.944.83	30.037.41					
			0830017024	DW.A04	25000038	91.971.20	14.271.29	22.300.08					
			0830017075	DW.Y03	25000054	74.238.43	273.82	26.035.39					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	4.140.64	4.458.90	25.460.16					
			0830017010	DW.F18	05002008	-	124.67	7.480.14					
			0830017099	DW.M02	25000066	97.429.31	25.270.51	27.841.20					
			0830017112	PUMP STATION #16	16000705	6.193.94	9.713.92	3.519.98					
			0830016996	182 TUN SCOTT TORRES ST	16000497	19.728.88	20.009.84	280.97					
			0835009602	WBP GAYINERO BOOSTER PUMP	25000052	95,154.23	95,489.25	335.02					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	68,647.17	1,016.20	32,369.03					
			0830016974	DW.AG02	05000041	54,512.91	54,855.15	27,379.04					
			0830016963	DW.M23	09000067	54,080.51	54,529.86	26,961.00					
			0830017615	WBP CHAOT RESERVOIR	16000703	32,179.99	32,407.97	227.98					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	62.741.58	64.106.91	1.365.34					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	-					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1.101.66	1.195.09	93.43					
			0830017614	WBP29- PIGUA	16000695	78.103.50	80.781.91	2.678.42					
			0839342381	DW.D20	25000073	32.764.31	60.983.35	28.219.03					
			0830017094	DW.EX11	25000064	2.651.15	29.911.80	27.260.65					
			0830017097	DW.M09	25000103	93.125.90	21.195.02	28.069.12					
			0830017113	PUMP STATION #18	16002294	9.669.12	10.862.08	1.192.96					
			0830017101	PUMP STATION #11	25000059	71.093.06	73.500.95	2.407.89					
			0830017114	WBP14- GEUS	05000012	2.918.94	2.934.25	1.225.20					
			0830017148	WBP05-BRIGADE	05000062	71.575.32	72.371.22	63.672.24					
			0830017197	HUEGON PUMP STA	16000725	53.044.82	53.599.02	554.20					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	3.853.48	4.623.43	769.95					
			0838269876	DW.AG01	25000089	12.212.34	41.133.78	28.921.44					
			0830017049	DW.F05	25002021	69.090.26	77.682.72	8.592.46					
			0830017072	DW.M14	25000108	30.095.33	30.430.56	335.23					
			0830017078	DW.Y05	25002002	84.681.86	5.980.88	21.299.02					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	46.031.29	46.427.47	396.18					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	2.621.92	7.166.60	4.544.68					
			0830017190	CD14 - TAI PUMP STATION	05002006	478.95	534.67	4.457.60					
			0839583713	DW.A26	25000016	20,095.50	20,338.74	243.24					

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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	73,462.62	75,930.68	2,468.05					
			0830017164	AGANA TREATMENT PLANT	09000425	19,817.42	19,882.64	15,654.96					
			0830017621	CHALAN PALAUAN BPS	16002367	72.983.93	77.265.61	4.281.68					
			0830017021	DW.Y19	05002004	24.479.36	26.059.25	94.793.88					
			0830017001	GILL SUBDV-WATER PUMP	16002194	5.966.25	6.810.05	843.79					
			0830017030	TOTO PUMP STATION	16000943	34.932.06	36.437.50	1.505.44					
			0830016973	201B HARMON BUSINESS CENTER	12001641	55.234.51	57.984.51	2.750.00					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	27.134.83	27.483.33	27.880.16					
			0830017203	DW.D22	25002035	35.291.19	50.272.59	14.981.40					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1.024.64	1.029.31	4.67					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	14.150.23	14.986.29	836.06					
			0830017159	SOUTHERN LINK PS	09000422	22.039.45	22.215.08	42.151.44					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	37.486.02	39.057.96	1.571.95					
			0830016997	SANTA CRUZ PS	16000700	49.651.98	50.149.07	497.09					
			0830017132	DW.M04	25000047	85.068.69	12.119.01	27.050.32					
			0830017136	WBP27- CAMACHO	02334446	45.242.74	45.844.86	602.13					
			0830017120	INARAJAN LIFT STATION	25000076	43.584.71	44.919.00	1.334.29					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2.517.00	2.575.24	4.659.68					
			0830017100	DW.M17B	05000009	71.464.75	72.539.77	64.501.26					
			0830017110	EJECTOR #6	02817957	9.458.33	10.047.25	588.92					
			0830017057	DW.F01	25000023	6.636.16	32.996.02	26.359.86					
			0830017062	DW.HGC02	05000048	38.168.39	39.077.57	72.734.64					
			0830017191	DW.A18	25000044	40,087.01	60,718.48	20,631.47					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	47,402.40	49,088.24	1,685.85					
			0838909271	DW.A10	25002020	51,701.35	78,390.62	26,689.27					
			0830017019	DW.D25	05000104	88,819.88	90,044.70	73,489.14					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	49,953.58	50,536.96	583.38					
			0830017171	WBP.ADAWAG	02814478	43.625.34	45.514.22	1.888.88					
			0830017177	DW.A29	25000092	46.630.39	46.826.69	196.30					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	99.542.03	1.596.58	2.054.55					
			0830017065	MACHANAO PUMP STATION	36000249	3.921.81	3.958.86	1.482.00					
			0830017077	DW.Y01 AND Y02	05002005	7.123.03	7.870.71	59.814.56					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	60.801.46	62.833.00	2.031.53					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	18.400.60	18.923.98	523.38					
			0836435303	LOT 7150 R4NEW-R8	09002213	3.470.65	3.761.64	11.639.44					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	6.598.68	6.822.98	53.832.72					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5.755.74	5.815.04	2.372.16					
			0830017084	DW.D02	25000001	57.148.27	66.422.30	9.274.03					
			0830017090	SUBMARINE	16001503	51.005.66	51.584.30	578.64					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	18.657.61	18.784.19	126.58					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	95.695.55	4.492.68	8.797.14					
			0830017111	EJECTOR #4	02362369	22.034.75	22.425.25	390.51					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	66.753.85	69.776.32	3.022.47					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	68.566.02	69.167.18	601.16					
			0830017140	WBP12- MALOJLOJ LINE	09000259	51.474.60	52.262.56	63.037.28					
			0833779689	NORTH DISTRICT TP	09000426	5.091.69	5.132.51	4.897.80					
			0830017033	ASAN PUMP STATION	25000043	17.731.15	19.865.20	2.134.05					
			0830017051	DW.F08	25000048	34,721.93	62,154.20	27,432.26					
			0830017069	DW.D15	25000005	12,254.26	37,377.47	25,123.22					
			0830017028	DW.A19	25000062	479.81	12,456.67	11,976.86					
			0836868320	DW.A23	25000094	78,098.85	78,223.02	124.17					
			0830017187	DW.A13	25002036	24,989.71	35,900.08	10,910.36					
			0830017122	AGAT SANTA RITA WWTP	09000975	5.771.47	5.809.35	12.120.96					
			0830017098	DW.M03	25000067	94.060.27	21.442.75	27.382.48					
			0831545695	FUJITA PUMP STA	09000421	72.212.86	72.617.81	32.395.84					
			0830017000	DW.Y23	16000686	88.660.11	22.891.83	34.231.73					
			0832229949	DW.Y16	05000004	1.56	6.95	323.64					
			0830016966	DW.D28	25000070	18.179.11	18.455.21	276.10					
			0837947701	DW.A25	25000037	19.587.57	19.998.89	411.32					
			0830016991	DW.D27	05000002	4.850.28	5.923.19	64.374.54					
			0837872631	TENORIO SEWER LIFT STATION	16002355	566.90	619.91	53.01					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	-	0.05	18.40					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 393,384.08**	**$ 72,860.91**	**$ -**	**$ -**	**$ 466,244.99**
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	49.976.09	51.528.52	1.552.42					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	34.417.41	35.230.01	812.59					
			0930289659	JACK PETERS RT-1	02804463	16.624.77	16.624.77	-					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	14.546.53	15.868.01	1.321.48					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	2.946.10	3.106.18	160.08					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54.908.05	54.908.05	-					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	55,341.13	56,720.18	1,379.06					

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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	56,363.32	57,647.46	1,284.14					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	608.77	1,550.16	941.40					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	31.326.40	31.952.09	625.69					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	26.644.88	27.495.42	850.55					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	9.758.55	10.992.46	1.233.91					
			0930289586	RTE 1 SHELL GAS STATION	02812768	22.715.89	23.635.61	919.72					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	23.885.21	24.892.01	1.006.79					
			0930289585	SAN VITORES ROAD	02814394	15.735.08	16.817.50	1.082.42					
			0930289588	18 ACROSS SAN VITORES SUB STATION	02808292	26.308.39	27.148.03	839.63					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	16.034.29	17.086.30	1.052.01					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	7.266.91	8.676.38	1.409.47					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	66.940.15	68.318.58	1.378.43					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	1.459.52	1.632.04	172.52					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 163,049.13**	**$ 82,163.50**	**$ -**	**$ (78,261.85)**	**$ 166,950.78**
			1070331964	MANGILAO	02803796	26.146.29	28.659.14	2.512.84					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	30.033.06	30.315.86	33.936.00					
			1070331966	MANGILAO	02367214	40.467.75	53.517.42	13.049.67					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	38.131.69	38.433.12	24.114.24					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	76.503.37	82.131.63	5.628.26					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	65,428.61	68,148.47	2,719.86					
			1070331956	BY DEPT OF CORRECTION	09000567	7,106.57	7,196.10	26,858.40					
			1070331965	MANGILAO	02810128	22,901.62	25,959.45	3,057.83					
			1073200489	MANGILAO	36000260	34,045.21	34,340.30	88,526.40					
			1070331967	MANGILAO	02811200	21,724.95	25,438.98	3,714.04					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	25.489.66	25.727.59	38.068.16					
			1070331968	DEPCOR	04000132	16.981.71	17.152.95	13.698.64					
			1070331959	GUAM DETENTION FACILITY	09002109	820.14	920.30	16.026.24					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	8.623.70	9.284.82	661.12					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	6.529.29	7.639.28	1.109.99					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 671.33**	**$ 207.62**	**$ -**	**$ (432.40)**	**$ 446.55**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	36.641.75	37.117.54	475.79					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,353.36**	**$ 6,262.36**	**$ -**	**$ (6,353.36)**	**$ 6,262.36**
			1540030447	RTE 8	09000543	36.221.85	36.542.95	19.266.30					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 30,454.59**	**$ 11,522.43**	**$ -**	**$ (11,111.06)**	**$ 30,865.96**
			1598583370	157 DAIRY RD	36000276	1.398.98	1.479.22	6.419.52					
			1590292128	159 DAIRY	02365159	6,155.98	6,466.42	310.43					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2,440.20	2,486.30	3,687.92					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	59,941.01	60,076.31	135.31					
			1591676358	MANGILAO	36000277	5,388.21	5,403.91	942.18					
			1590292134	YIGO ANIMAL SHELTER	02817442	22,741.41	23,818.23	1,076.81					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	22.247.35	22.811.78	564.43					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	19.364.35	19.544.51	10.809.60					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3.237.53	3.289.56	3.121.98					
			1590292122	WILDLIFE BUILDING	02800809	48.914.60	53.653.58	4.738.98					
			1590292131	MANGILAO	02811780	11.041.97	11.109.10	67.13					
			1590292132	163 DAIRY RD	16000198	97.791.33	222.36	2.431.03					
			1590292135	YIGO ANIMAL SHELTER	02364430	45.496.74	45.657.55	160.80					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 22,285.72**	**$ 11,974.00**	**$ -**	**$ (10,538.89)**	**$ 23,720.83**
			1620356405	DOA DATA PROCESSING	36000262	20.209.88	20.465.43	40.889.12					
	PM24	**1699407298**		**GHURA**					**$ 33,042.40**	**$ 32,520.01**	**$ -**	**$ (23,738.79)**	**$ 41,823.62**
			1690033511	YOUTH CENTER	02331275	93.529.78	96.990.07	3.460.29					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	42.890.82	43.217.91	327.09					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.36	0.36	-					
			1690033483	3H GUMA TRANKILIDAT	02363474	13.513.92	13.820.38	306.46					
			1690033472	4G GUMA TRANKILIDAT	02811055	15,017.73	15,507.29	489.56					

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			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2,044.49	2,068.69	24.20					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	25,095.59	25,198.70	103.11					
			1690033507	4J GUMA TRANKILIDAT	02361418	25.930.57	26.775.92	845.36					
			1690033470	1H GUMA TRANKILIDAT	02015539	73.928.52	74.260.13	331.61					
			1690033464	2C GUMA TRANKILIDAD	02812737	14.215.11	14.559.12	344.01					
			1690033297	3C GUMA TRANKILIDAT	02365490	4.418.39	4.557.02	138.63					
			1690033471	6J GUMA TRANKILIDAT	02368644	2.847.81	3.270.01	422.20					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	34.119.35	35.440.72	1.321.37					
			1690033482	2H GUMA TRANKILIDAT	02806707	16.505.84	16.896.62	390.78					
			1690033481	4C GUMA TRANKILIDAT	02815576	9.098.97	9.525.40	426.43					
			1690033328	6B GUMA TRANKILIDAT	02812635	14.312.38	14.717.78	405.40					
			1690033504	3E GUMA TRANKILIDAT	02100172	2.826.67	3.325.35	498.67					
			1690033478	2A GUMA TRANKILIDAT	02338137	75.521.60	75.996.24	474.65					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002155	10.770.93	10.897.04	126.11					
			1690033317	6E GUMA TRANKILIDAT	02808391	17.297.62	17.710.23	412.61					
			1690033487	2F GUMA TRANKILIDAT	02801536	40.122.62	40.619.21	496.59					
			1690033509	3F GUMA TRANKILIDAT	02800517	24.726.09	25.070.92	344.83					
			1690033292	2E GUMA TRANKILIDAT	02018191	50.851.31	51.103.90	252.59					
			1690033484	1G GUMA TRANKILIDAT	02811734	16.793.57	16.915.88	122.31					
			1690033491	3D GUMA TRANKILIDAT	02802687	10.776.46	11.006.87	230.41					
			1690033499	1J GUMA TRANKILIDAT	02811054	5.187.32	5.439.17	251.85					
			1690033477	1C GUMA TRANKILIDAT	02806783	21.478.02	21.714.25	236.23					
			1690033493	6D GUMA TRANKILIDAT	02816509	5,517.00	5,888.73	371.73					
			1690033494	5E GUMA TRANKILIDAT	02364987	17,464.67	18,013.40	548.73					
			1690033294	3J GUMA TRANKILIDAT	02362487	33,106.10	33,704.75	598.65					
			1690033325	10 JC ROJAS CIRCLE	02805290	54,326.45	56,226.12	1,899.67					
			1690033473	5K GUMA TRANKILIDAT	02807191	28,467.36	29,092.82	625.45					
			1690033301	MAINTENANCE BLDG A	02329906	61.935.44	65.268.52	3.333.08					
			1690033495	4E GUMA TRANKILIDAT	02101564	762.21	1.162.17	399.96					
			1690033503	2B GUMA TRANKILIDAT	02018193	73.334.61	73.534.14	199.53					
			1690033316	MERIZO	02101576	1.084.66	1.537.10	452.44					
			1690033489	4B GUMA TRANKILIDAT	02810793	15.478.73	15.957.70	478.98					
			1690033490	2D GUMA TRANKILIDAT	02809759	9.278.74	9.645.37	366.63					
			1690033492	4D GUMA TRANKILIDAT	02363163	22.120.34	22.817.93	697.58					
			1690033505	2K GUMA TRANKILIDAT	02013518	54.410.84	54.904.68	493.83					
			1690033466	1D GUMA TRANKILIDAT	02804978	18.686.46	18.923.50	237.04					
			1690033510	1A GUMA TRANKILIDAT	02802690	7.991.53	8.243.79	252.26					
			1690033296	3K GUMA TRANKILIDAT	02807564	21.789.66	22.746.79	957.13					
			1690033326	TALOFOFO	02011675	33.385.07	33.665.98	280.91					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	60.537.56	62.169.30	1.631.74					
			1690033496	1E GUMA TRANKILIDAT	02362309	25.527.36	25.981.78	454.42					
			1690033486	3G GUMA TRANKILIDAT	02338126	48.315.02	48.875.31	560.29					
			1690033498	5J GUMA TRANKILIDAT	02812128	12.094.09	12.594.40	500.32					
			1690033468	5D GUMA TRANKILIDAT	02018182	54.895.23	55.405.21	509.98					
			1690033463	5B GUMA TRANKILIDAT	02803988	27.202.80	28.069.08	866.27					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	33.118.38	34.162.62	1.044.24					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	2.49	-					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	22,378.62	23,461.50	1,082.89					
			1698828904	6K GUMA TRANKILIDAT	02806706	4,602.09	5,262.83	660.74					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	25,317.85	25,537.00	17,532.64					
			1690033488	1F GUMA TRANKILIDAT	02013453	78,265.96	78,837.36	571.40					
			1690033467	4F GUMA TRANKILIDAT	02815495	8,863.49	9,340.29	476.81					
			1690033465	4H GUMA TRANKILIDAT	02815403	13.425.91	14.186.19	760.28					
			1690033298	1B GUMA TRANKILIDAT	02800513	23.818.83	24.327.37	508.54					
			1690033506	3B GUMA TRANKILIDAD	02806782	18.961.36	19.559.67	598.31					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	49.740.68	50.100.44	359.76					
			1690033479	3A GUMA TRANKILIDAT	02365489	16.155.86	16.267.08	111.22					
			1690033497	4K GUMA TRANKILIDAT	02013452	59.537.14	59.914.23	377.09					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	8.932.73	9.907.50	974.77					
			1690033485	2G GUMA TRANKILIDAT	02806708	17.838.72	18.333.75	495.03					
			1690033480	4A GUMA TRANKILIDAT	02101040	3.317.93	3.939.02	621.10					
			1690033469	1K GUMA TRANKILIDAT	02362490	49.149.82	50.459.20	1.309.37					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
PM24		**1837525565**		**YONA MAYOR**					**$ 2,917.71**	**$ 1,280.29**	**$ -**	**$ (1,464.08)**	**$ 2,733.92**
			1830290975	YONA MAYOR'S OFFICE	02803604	83.897.52	85.913.11	2.015.60					
			1830290973	YONA YOUTH CENTER	02018244	57.861.41	58.624.91	763.50					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					
			1830290976	YONA COMMUNITY CENTER	02810366	12.264.60	12.482.80	218.21					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	20.712.14	21.221.96	509.82					

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	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,021.33**	**$ 1,540.68**	**$ -**	**$ (1,418.25)**	**$ 3,143.76**
			1880226248	TALOFOFO	02808481	152.74	152.81	0.06					
			1880226246	COMMUNITY CENTER MATA ST	02362005	85.375.68	86.606.46	1.230.78					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	324.65	325.70	1.05					
			1880226247	TENNIS COURT	02366358	0.05	0.05	-					
			1880226244	TALOFOFO	02812688	16.909.19	17.154.19	245.00					
			1880226245	SENIOR CENTER	02810654	36.282.44	37.249.87	967.43					
			1880226243	TALOFOFO INDOOR GYM	02801253	18.134.11	18.315.72	181.61					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	4.819.04	5.197.51	378.47					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 120,460.51**	**$ 36,733.54**	**$ -**	**$ (74,741.60)**	**$ 82,452.45**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7.430.78	7.468.89	9.145.44					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	40.286.55	42.705.46	2.418.91					
			1890037861	DEDEDO	09000277	21.063.50	21.230.29	40.028.88					
			1890037424	FORMER PARA I MANAMKO	16000779	59.143.01	61.741.84	2.598.83					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	88.931.15	90.481.31	1.550.17					
			1895276129	15 6100 MARINER AVE	09000737	16.207.53	16.336.73	15.503.52					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	16.793.65	16.929.56	40.772.10					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 84,633.21**	**$ 20,634.58**	**$ -**	**$ (47,178.64)**	**$ 58,089.15**
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	196.64	197.74	1.10					
			2530049741	DEDEDO BUS SATELLITE	02813167	1.487.25	1.574.99	87.74					
			2530049740	WIM SCALE SYSTEM	02811029	20.245.51	20.881.00	635.48					
			2530049716	BUS SATELLITE STA YIGO	02806131	63.963.55	65.458.98	1.495.43					
			2530049714	DPW CORAL PIT	02365272	39.677.88	40.415.10	737.22					
			2530049715	ORDOT - CHLN PAGO	02100393	5.655.38	6.752.63	1.097.25					
			2530049739	TESS BUILDING	02322421	47.056.17	47.981.29	925.12					
			2530049720	HARMON	02817612	-	-	-					
			2530049742	BARRIGADA	02363308	75.138.69	78.217.22	3.078.54					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	45.818.01	46.761.53	943.53					
			2530049719	DPW UPPER TUMON	12006447	16.299.33	16.379.45	80.12					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	13.183.85	15.515.66	2.331.81					
			2530049717	MALOJLOJ - INARAJAN	02817317	14.161.29	15.324.94	1.163.65					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	97.757.16	99.700.46	1.943.30					
			2530049712	UMATAC BRIDGE	02361884	8.557.46	8.698.05	140.60					
			2530049743	DPW SECURITY OFFICE	02803028	97.225.30	99.384.52	2.159.21					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	43.917.32	44.369.44	36.169.52					
			2530049746	DPW COMPOUND	09000440	11.650.95	11.757.07	10.612.50					
			2530049718	LAB BLDG	16000194	30.662.88	30.747.29	84.41					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 28,820.32**	**$ 14,036.30**	**$ -**	**$ (13,834.03)**	**$ 29,022.59**
			2910056768	143 CATALINA LN	16000085	89,894.47	92,040.60	2,146.13					
			2918875498	JUVENILE	09000246	31,047.87	31,490.28	35,392.40					
			2918128187	228 TERESITA ST	09000083	2,501.80	2,530.08	1,696.80					
			2910056769	DYA COMPOUND	02017974	31.128.81	32.300.51	1.171.70					
			2910056972	SAN ISIDRO ST	02806086	24.937.54	25.317.44	379.90					
			2910056973	DYA	02017975	90.581.52	93.019.29	2.437.77					
			2910056971	MANGILAO	02806087	67.402.93	68.942.50	1.539.57					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,308,952.12**	**$ 309,391.11**	**$ -**	**$ -**	**$ 1,618,343.23**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 84,733.01**	**$ 19,322.52**	**$ -**	**$ -**	**$ 104,055.53**
			3080060180	GOV CAMACHO RD	02817759	9.911.89	10.512.15	600.27					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	1.748.05	1.894.12	146.08					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1.599.95	1.702.25	102.30					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	17.207.35	17.377.10	169.74					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 98,228.62**	**$ 51,946.12**	**$ -**	**$ (48,712.39)**	**$ 101,462.35**

GUAM POWER AUTHORITY
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AS OF JANUARY 31, 2022

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3220064990	112 KAYON PAHONG	02805296	23,035.90	26,062.32	3,026.42					
			3220062770	356 DUENAS DR	02368723	27,641.93	29,751.14	2,109.21					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	18.691.85	21.854.21	3.162.36					
			3220062768	DECATUR ST	09000201	54.872.75	55.547.53	161.948.64					
			3220062774	215 DUENAS DR	16000174	37.225.32	38.303.19	1.077.87					
			3226327757	GUAM IFIL PROJECT	16000734	24.505.86	28.215.27	3.709.41					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,308.98**	**$ 1,055.84**	**$ -**	**$ (983.98)**	**$ 2,380.84**
			3290303286	SANTOS MEMORIAL PARK	02336704	6.324.40	6.324.40	-					
			3295261875	PITI BASEBALL FIELD	16001105	36.067.23	36.984.29	917.06					
			3290303279	PITI PLAYGROUND PARK	02364450	2.962.45	3.052.68	90.24					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	468.88	535.46	66.58					
			3290303282	PITI MAYORS OFFICE	02369695	23.342.96	25.084.91	1.741.95					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 13,930.99**	**$ 6,602.83**	**$ -**	**$ (6,813.33)**	**$ 13,720.49**
			3400066265	17-330 4 MARINER AVE	09000763	13.532.37	13.671.36	8.339.10					
			3400070886	15 6101 G CALIBRATION LAB	09000761	9.463.90	9.539.07	9.021.00					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,288.99**	**$ 2,438.75**	**$ -**	**$ (2,541.26)**	**$ 5,186.48**
			3630344463	DORMITORY RD	02369344	-	-	-					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	37,922.30	38,147.63	225.33					
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	-					
			3630344467	BASKETBALL COURT RTE 10	02367517	13.128.71	13.566.65	437.94					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	974.03	1.325.03	351.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	240.35	294.57	54.23					
			3630620663	SENIOR CITIZENS CTR	16002293	15.052.27	17.741.36	2.689.09					
			3630344468	MAIN OFFICE	02808642	80.570.21	83.841.98	3.271.77					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 6,788.45**	**$ 3,612.22**	**$ -**	**$ (3,205.38)**	**$ 7,195.29**
			3833354821	LOT 1 BLK 5	02368135	1.251.30	1.351.05	99.75					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5.815.20	5.818.11	2.91					
			3830074480	BASEBALL SANTA RITA	04000145	356.84	356.84	-					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	34.582.50	41.511.10	6.928.60					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	39.393.25	42.065.94	2.672.69					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	-					
			3830074478	BASKETBALL COURT	02364624	8.383.06	8.383.06	-					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 85,704.30**	**$ (85,704.30)**	**$ -**	**$ -**
			4070079199	CABRAS POWER PLANT	02102490	16.45	93.97	77.52					
			4070079188	PITI UNIT 7 CT PLT	09999993	##########	3,997,843.00	-					
			4070079206	T & D OFFICE DEDEDO	09000979	37,456.61	37,853.46	31,748.00					
			4070079202	MONITORING SHELTER	02101749	-	-	-					
			4070079205	T & D OFFICE DEDEDO	09000723	12.928.25	13.012.36	8.410.60					
			4070079209	T&D PAVILION	02101829	25.59	46.61	21.02					
			4070079208	T & D COMPOUND	09000451	1.272.61	1.282.02	752.72					
			4070079204	DEDEDO	02367924	55.372.92	56.993.66	1.620.74					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	4.878.05	5.009.50	131.46					
			4070079203	GPA TRANSPORTATION BLDG	16000495	2.331.25	3.503.32	1.172.08					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2.835.87	2.847.30	11.44					
			4070079193	GPA DELTA	16000178	96.930.17	3.345.59	6.415.41					
			4070079198	DISPATCH	09002270	239.38	306.47	10.735.04					
			4070079201	CABRAS POWER	16000177	85.198.79	91.107.85	5.909.06					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	38.517.86	39.004.86	194.798.00					
			4070079191	USN PIPELINE PROJECT	02811782	7.331.51	7.665.87	334.37					
			4070079200	CABRAS POWER STA OIL	25000084	77.229.23	77.778.51	549.29					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	706.69	728.48	21.79					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	22.607.09	22.607.09	-					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	-	0.83	66.40					
			4070079192	CABRAS POWER PLANT	36000268	5.772.41	5.818.67	7.401.44					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	32.138.56	42.097.76	9.959.20					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 5,843.70**	**$ 2,886.88**	**$ -**	**$ -**	**$ 8,730.58**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235196	CHAMORRO VILLAGE	16000199	11,236.75	11,380.08	143.33					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	2.380.84	3.263.05	882.22					
			4120235199	23 CHAMORRO VILLAGE	16000189	15.646.19	18.514.00	2.867.82					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2.482.16	2.482.16	-					
			4120235193	34 CHAMORRO VILLAGE	12010109	-	-	-					
			4120235190	36 CHAMORRO VILLAGE	12000665	4.979.59	4.979.59	-					
			4120235195	30 CHAMORRO VILLAGE	12000664	68.688.70	69.096.05	407.35					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	7.371.66	7.683.68	312.02					
			4120235191	38 CHAMORRO VILLAGE	12000674	7.621.20	7.640.17	18.97					
			4120235192	40 CHAMORRO VILLAGE	12000649	6.080.97	6.080.97	0.01					
			4120235197	CHAMORRO VILLAGE	16001570	82.001.81	85.696.43	3.694.62					
			4120235189	9 CHAMORRO VILLAGE	12007065	2.321.29	2.333.26	11.98					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 19,971.68**	**$ 9,883.20**	**$ -**	**$ (9,261.67)**	**$ 20,593.21**
			4215545192	155 HESSLER PL	36002004	2.687.72	2.874.03	22.357.92					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	25.665.82	26.809.68	1.143.86					
			4214159490	1B RK CONDO	12800663	28.279.81	29.135.92	856.11					
			4210081848	PITI	36000104	15.464.32	15.541.06	6.139.12					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 2,117.42**	**$ 845.90**	**$ -**	**$ (1,004.17)**	**$ 1,959.15**
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	0.40	7.64	7.24					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	863.32	924.88	61.56					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	45.115.51	47.101.82	1.986.31					
			4460086730	PIER BASKETBALL COURT	02327200	24.071.98	24.178.96	106.98					
			4460086734	MERIZO YOUTH CENTER	02008551	43.918.12	44.008.87	90.75					
			4460086736	PIGUA	04000134	967.62	981.86	14.25					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 65,822.05**	**$ 69,615.70**	**$ -**	**$ -**	**$ 135,437.75**
			4475829409	AGAT SMALL BOAT MARINA	09002225	1.520.53	1.637.04	13.980.60					
			4470086899	UNITEK	02329817	84.272.90	84.272.90	-					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	46.287.64	52.302.26	6.014.62					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09000759	5.035.99	5.067.33	150.412.80					
			4478755423	MOBIL CABRAS AREA A	09000391	9.025.81	9.155.35	5.181.56					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	46.97	50.45	8.356.80					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	-	90.16	54.096.60					
			4470086895	PORT BEACH	02324494	1.129.34	1.169.58	40.24					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 47,977.08**	**$ 45,942.99**	**$ -**	**$ (47,977.08)**	**$ 45,942.99**
			4530361238	INARAJAN POST OFFICE	02008489	35,168.57	35,235.02	66.46					
			4530361237	AGAT POST OFFICE	02811515	40,557.46	42,212.25	1,654.78					
			4530361239	MAIN FACILITY POST OFFICE	36000132	50,533.14	51,287.33	150,837.40					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 26,484.54**	**$ 12,660.91**	**$ -**	**$ (12,936.82)**	**$ 26,208.63**
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	667.83	699.07	4.999.52					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	6.171.98	6.580.08	24.485.76					
			4550246990	MERIZO BRANCH	16000640	96.847.35	98.441.70	1.594.35					
			4550246989	DEDEDO BRANCH	16000755	69.602.67	71.617.10	2.014.43					
			4550246992	AGAT BRANCH	16000671	60.957.58	62.726.25	1.768.67					
			4550246994	BARRIGADA BRANCH	16000595	39.202.07	42.474.95	3.272.88					
			4550246991	YONA BRANCH	02015621	4.243.70	6.034.37	1.790.67					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 19,795.69**	**$ 2,537.23**	**$ -**	**$ (2,725.55)**	**$ 19,607.37**
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	26.339.10	29.291.71	2.952.61					
			5240366952	AS ABMAM DR	16000157	86.611.06	91.379.66	4.768.59					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	2.216.95	2.364.12	147.18					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 187,040.60**	**$ 176,048.96**	**$ -**	**$ (187,040.60)**	**$ 176,048.96**
			5430105216	23 DEAN CIR	02337078	57,762.09	59,181.24	1,419.15					

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			5430105242	UOG PUMP HOUSE	09000559	14,655.37	14,796.81	8,486.10					
			5430105163	YIGO LAB	16002540	-	695.80	695.80					
			5430105160	HSCIENCE-NURSING	09000143	27.770.68	28.083.72	31.304.20					
			5430105161	SCIENCE BLDG	09000268	47.300.72	47.833.83	53.311.00					
			5430105243	14 DEAN CIR	02334837	40.17	1.187.91	1.147.73					
			5430105221	30 DEAN CIR	12001173	51.477.49	52.979.79	1.502.30					
			5430105228	26 DEAN CIR	12000618	91.123.19	91.911.67	788.48					
			5430105219	35 DEAN CIR	16000153	4.826.60	8.074.76	3.248.15					
			5430105218	8 DEAN CIR	02807901	15.724.11	16.504.59	780.48					
			5430105166	MAINTENANCE SHOP	02800865	38.530.81	39.570.84	1.040.03					
			5430105165	INARAJAN GREEN HOUSE	02801722	6.191.48	6.191.48	-					
			5437063535	14A CHAMORRO VILLAGE	12000486	62.868.82	63.479.52	610.70					
			5430564795	18B CHAMORRO VILLAGE	12000427	9.958.57	9.990.48	31.92					
			5430105163	YIGO LAB	16002540	91.471.86	92.099.66	627.81					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	9.241.72	9.338.66	7.755.44					
			5430105223	17 DEAN CIR	02002656	36.392.30	40.104.09	3.711.80					
			5430105220	34 DEAN CIR	16000154	11.065.79	13.203.19	2.137.40					
			5430105224	3 DEAN CIR	02807594	36.085.25	36.924.66	839.40					
			5430105182	HATCHERY MANGILAO	05000011	28.602.58	28.983.86	30.502.16					
			5430105212	10 DEAN CIR	02368001	60.201.02	62.331.74	2.130.72					
			5430105193	31 DEAN CIR	12000617	18.386.78	19.524.30	1.137.52					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	-					
			5430105239	MARC/LIBRARY BLDG	36000141	12,415.67	12,532.34	18,668.48					
			5430105231	HEALTH SC ST LITE	02329832	1,121.00	1,121.00	-					
			5437747086	18A CHAMORRO VILLAGE	12000430	30,761.12	31,354.72	593.59					
			5430105227	9 DEAN CIR	02802707	35,740.81	36,623.36	882.55					
			5430105158	YIGO EXP STATION	02809399	51,119.23	52,630.70	1,511.47					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5.038.57	5.087.36	3.902.88					
			5430105184	11 DEAN CIR	02334838	78.550.75	80.255.93	1.705.17					
			5430105188	12 DEAN CIR	02800826	42.713.88	43.295.61	581.73					
			5439459766	FIELDHOUSE	36000284	4.406.92	4.455.74	7.811.04					
			5430105233	DORMITORY I	36000203	26.487.40	26.727.20	19.183.76					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	23.352.83	24.340.13	987.30					
			5430105215	24 DEAN CIR	02337075	75.304.44	76.484.15	1.179.71					
			5430105170	ADMINISTRATION	09000200	11.190.98	11.283.77	14.846.08					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	25.764.79	25.932.60	67.122.00					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	22.140.85	22.372.56	55.611.60					
			5438396537	14B CHAMORRO VILLAGE	12010213	239.30	309.49	70.20					
			5438790713	139 ALSTROM CIR	02350228	72.762.95	75.021.23	2.258.28					
			5430105189	28 DEAN CIR	16000152	77.629.83	82.010.81	4.380.98					
			5430105217	7 DEAN CIR	02335635	54.295.70	57.537.55	3.241.86					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	35.030.19	39.688.31	4.658.12					
			5430105169	FINE ARTS	36000183	8.436.42	8.527.48	21.854.16					
			5430105229	UOG DORM II	09000583	30.112.73	30.378.99	21.301.20					
			5430105237	FIELDHOUSE	04000153	110.08	115.53	872.64					
			5430105226	1 DEAN CIR	02361334	92.627.85	94.505.43	1.877.57					
			5434578537	15 DEAN CIR	02012199	67.257.06	68.749.42	1.492.35					
			5430105240	WAREHOUSE A & B	36000121	12,856.71	12,970.00	6,797.64					
			5430105192	22 DEAN CIR	02332630	56,966.77	58,793.08	1,826.31					
			5430105159	STUDENT UNION BLDG	09002057	6,098.80	6,232.19	21,341.76					
			5430105186	19 DEAN CIR	02334663	54,389.44	58,050.53	3,661.10					
			5430105222	4 DEAN CIR	02361888	89,930.85	91,758.44	1,827.59					
			5430105194	25 DEAN CIR	02800573	40.268.44	41.431.43	1.162.99					
			5430105195	21 DEAN CIR	02802633	46.235.89	47.054.78	818.89					
			5430105196	27 DEAN CIR	12000616	50.640.08	52.532.82	1.892.75					
			5430105234	MARINE LAB UOG MANGILAO	36000291	22.346.50	22.524.33	28.452.00					
			5430105191	16 DEAN CIR	02362745	75.877.88	78.295.48	2.417.60					
			5430105241	COLLEGE OF EDUCATION	09002206	429.09	465.07	21.589.20					
			5430105236	FIELDHOUSE	36000195	4.455.05	4.573.02	9.437.60					
			5430105185	20 DEAN CIR	02809605	47.754.80	49.421.11	1.666.32					
			5430105183	33 DEAN CIR	12007822	41.680.28	42.540.25	859.97					
			5430105164	YIGO SHOP	02814885	4.052.92	4.258.30	205.38					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	5.098.31	5.414.53	316.22					
			5435540331	18C CHAMORRO VILLAGE	12000479	3.610.31	3.635.72	25.41					
			5430105225	2 DEAN CIR	02809268	74.492.84	76.215.66	1.722.82					
			5430105190	13 DEAN CIR	02816309	22.897.97	24.089.95	1.191.99					
			5430105181	29 DEAN CIR	12000619	99.985.07	2.239.25	2.254.18					
			5430105187	18 DEAN CIR	02802996	62.418.04	63.370.34	952.30					
			5430105214	5 DEAN CIR	02814211	22.296.61	23.565.47	1.268.86					
			5430105168	INARAJAN METAL STORAGE	02816171	9.552.90	10.244.50	691.59					
			5430105238	WERI/MARINE LAB	36000290	17.184.96	17.329.94	17.397.24					
			5430105230	DORMITORY III	09000580	15.052.17	15.174.46	19.566.24					

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	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 4,646.42**	**$ 2,481.54**	**$ -**	**$ (2,216.86)**	**$ 4,911.10**
			5760111688	TIYAN SOFTBALL FIELD	16000197	66.226.63	67.888.69	1.662.06					
			5760111680	SOCCER FOOTBALL FIELD	02800567	12.784.05	13.220.44	436.39					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70.177.50	70.177.50	-					
			5760111684	MAYORS OFFICE	02366559	91.039.10	93.127.53	2.088.43					
			5760111685	BASKETBALL COURT	02360314	75.466.52	76.379.23	912.70					
			5760111687	BARRIGADA KOBAN	02365003	3.847.69	3.926.85	79.16					
			5760111686	VOLLEYBALL COURT	02813699	39.467.12	41.161.66	1.694.54					
	PM24	**6000770566**		**KGTF**					**$ 16,697.12**	**$ 7,945.35**	**$ -**	**$ (7,706.85)**	**$ 16,935.62**
			6000116133	545 S SABANA DR	09000474	17.906.89	18.119.40	17.000.80					
			6000116134	194 SESAME ST	09000485	10.987.13	11.094.56	6.445.38					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 603.65**	**$ 250.93**	**$ -**	**$ (302.84)**	**$ 551.74**
			6060117310	HAYA YOUTH CENTER	02802473	72.468.96	73.143.85	674.88					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 6,333.83**	**$ 2,959.01**	**$ -**	**$ (3,106.05)**	**$ 6,186.79**
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	27,505.65	35,346.06	7,840.41					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40,451.87	40,451.87	-					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2.163.27	2.204.98	41.71					
			6070332180	INARAJAN CEMENT CROSS	02805070	4.105.18	4.105.24	0.06					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	10.056.40	10.652.17	595.77					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 42,920.89**	**$ 20,577.93**	**$ -**	**$ (20,531.91)**	**$ 42,966.91**
			6290268355	GOV OFF	09002061	8.096.20	8.322.85	45.328.80					
			6290268356	GOVERNMENT HOUSE	36000269	20.210.79	20.349.78	22.237.60					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,383.74**	**$ 606.88**	**$ -**	**$ (661.57)**	**$ 1,329.05**
			6390243113	236 E O'BRIEN DR	16001659	33.052.25	34.858.56	1.806.32					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 47,307.33**	**$ 43,727.13**	**$ -**	**$ (47,307.33)**	**$ 43,727.13**
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36.446.68	36.454.26	7.58					
			6510125947	GCC BLDG A	09000779	10.729.14	10.838.66	17.522.40					
			6510125950	GCC BOOSTER PUMP	16000165	77,644.25	78,542.74	898.49					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10,277.38	10,349.53	28,860.80					
			6510125949	STUDENT HUB	12006915	37,001.41	37,442.21	440.79					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	-	-	-					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	912.01	1,080.66	10,119.00					
			6512213235	BARRIGADA	09000582	12.530.22	12.690.30	160.08					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	19.840.36	20.009.38	20.282.40					
			6510125937	GCC FIRING RANGE	02331357	54.68	54.79	0.12					
			6510125954	VOC TECH	09000774	3.477.45	3.506.62	4.667.36					
			6510125955	MANGILAO	36000162	983.00	1.124.17	16.939.32					
			6510125948	GCC BLDG C	09000778	7.518.88	7.607.30	14.147.36					
			6510125943	GCC BLDG 2000	09000776	5.451.47	5.485.60	20.481.60					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,455.77**	**$ 6,323.77**	**$ -**	**$ (6,455.77)**	**$ 6,323.77**
			6600299522	TAMUNING POST OFFICE	09000837	25.166.14	25.421.28	20.410.88					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 5,356.77**	**$ 3,334.34**	**$ -**	**$ (2,599.99)**	**$ 6,091.12**
			6844604301	121 GOV BRADLEY ST	02366086	24.792.45	26.723.97	1.931.52					
			6848261179	108 N COMM CHARFAUROS CT	09000557	9.070.87	9.246.87	7.039.76					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 11,084.06**	**$ 5,440.24**	**$ -**	**$ (5,215.40)**	**$ 11,308.90**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	31,576.21	42,871.37	11,295.16					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	90.302.17	91.636.65	1.334.48					
			6950134030	670 CHALAN SAN ANTONIO	02366311	58.453.81	58.456.81	3.01					
			6950134033	TENNIS COURT TAMUNING	02336992	11.807.49	12.289.83	482.34					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	52.972.51	55.855.07	2.882.56					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 5,998.33**	**$ 2,696.60**	**$ -**	**$ (2,616.81)**	**$ 6,078.12**
			7030197687	274 GAYINERO RD	02817201	37.935.17	40.123.92	2.188.74					
			7030197683	YIGO SOFTBALL FIELD	09000506	3.192.00	3.196.64	370.56					
			7036785418	YIGO GYM	02815298	71.557.35	74.931.10	3.373.75					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	718.32	898.75	180.43					
			7030202233	SENIOR CITIZEN CTR	16000175	91.751.05	93.517.06	1.766.01					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,813.45**	**$ 696.25**	**$ -**	**$ (804.98)**	**$ 1,704.72**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	29.16	30.62	1.47					
			7200244160	PARA I LALAHITA PARK	02364212	2.76	2.77	0.01					
			7200244162	UMATAC	02350862	51.032.96	53.073.07	2.040.12					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 6,784.41**	**$ 3,374.34**	**$ -**	**$ (3,071.10)**	**$ 7,087.65**
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	41,892.55	43,917.06	2,024.50					
			7240139752	AGAT (GPD)	02814645	10.835.20	11.428.29	593.09					
			7240139749	SAGAN BISITA AGAT	16000666	13.417.79	13.417.79	-					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	-					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	9.243.75	9.520.55	276.80					
			7242926352	AGAT MINI PARK	02368153	2.478.82	2.478.94	0.12					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	-	-	-					
			7240139751	AGAT MAYORS OFFICE	04000163	10.191.23	10.302.31	4.443.36					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	2.703.32	3.468.93	765.61					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	-					
			7240139744	SAGAN BISITA	02815249	-	-	-					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.24	-					
			7240139758	373 ROUTE 2 AGAT	02363953	46.522.30	47.303.09	780.79					
			7240139757	AGAT POINT	02101886	-	-	-					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 4,933,329.74**	**$ 1,022,107.29**	**$ -**	**$ (354,538.92)**	**$ 5,600,898.11**
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9.163.41	9.253.93	10.862.52					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1.700.98	1.721.20	2.426.76					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9.306.59	9.371.73	10.423.20					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3,907.13	3,950.41	3,461.68					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	12,243.13	12,364.71	14,589.60					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3,840.91	3,887.71	3,743.76					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,153.38	1,166.73	5,341.20					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	13,991.11	14,118.96	30,684.00					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	35.137.18	35.523.06	115.761.90					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	18.547.28	18.719.81	27.604.80					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	54.268.42	55.128.64	860.23					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	16.608.75	16.793.89	74.053.60					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	21.834.89	22.060.05	36.025.76					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	374.74	479.62	8.390.48					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5.210.31	5.265.67	55.36					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8.151.28	8.209.59	3.498.66					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	23.162.09	23.388.16	54.257.52					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	33.171.34	33.475.53	91.256.70					
			7250281912	OKKODO FOOTBALL FIELD	09002141	182.52	185.71	255.84					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	4.701.70	4.812.23	13.262.88					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6.541.74	6.569.95	3.384.60					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.04	0.47	0.43					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	9.374.12	9.491.78	14.119.20					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	611.17	613.80	631.44					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	41.637.00	46.660.35	5.023.36					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	19.676.48	19.862.59	29.777.28					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	94.093.23	95.413.91	1.320.69					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	24.013.06	24.314.20	48.182.56					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	-					

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			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	27,545.78	27,845.26	59,897.40					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	33,201.48	33,447.94	29,575.56					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	19.419.19	19.964.38	545.19					
			7250281765	J WING TIYAN HIGH	09000571	4.558.07	4.608.43	30.220.80					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	288.14	363.27	15.025.80					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5.298.79	5.347.29	7.759.52					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	66.726.62	68.215.73	1.489.11					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	18.280.88	18.512.93	46.410.00					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3.683.64	3.701.88	1.459.12					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	24.503.59	24.791.99	17.304.06					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	34.405.32	34.769.06	58.197.28					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	10.512.41	10.618.63	8.498.08					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	24.249.26	24.466.31	13.022.88					
			7257308161	GWHS FOOTBALL FIELD	09002070	528.13	547.29	1.149.66					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	6.929.85	7.006.66	46.087.80					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	17.676.52	17.809.98	53.383.60					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	10.072.69	10.232.35	31.933.00					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2.684.82	2.710.05	4.037.76					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8.655.80	8.731.51	9.084.72					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	1.313.09	1.454.81	141.72					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	492.75	3.828.60	3.335.85					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	13.358.47	13.488.14	20.747.68					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	18,180.86	18,312.48	10,530.08					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5,467.69	5,473.09	4,326.40					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	16,412.28	16,542.66	20,860.64					
			7250281886	OKKODO HIGH SCHOOL	09000577	34,699.81	35,028.44	197,175.00					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	536.65	606.78	42,077.40					
			7250281763	B WING TIYAN HIGH	09000569	8.383.47	8.473.65	27.051.90					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	33.921.19	34.202.86	169.006.20					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	98.564.00	502.17	1.938.17					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	20.723.08	20.871.31	17.787.60					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	63.744.41	65.048.77	1.304.36					
			7250281911	OKKODO BASEBALL FIELD	09002088	57.30	65.42	649.28					
			7250281875	GWSH SCHOOL	16000163	13.371.59	15.865.33	2.493.74					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	31.344.92	31.656.80	18.712.86					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9.746.33	9.833.69	20.966.40					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7.000.51	7.053.37	21.141.60					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10.057.71	10.143.40	34.277.20					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	33.468.56	33.585.36	23.361.40					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	13.195.56	13.345.84	18.033.12					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	3.335.96	3.459.57	19.776.64					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	1.804.12	1.921.98	4.714.68					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4.202.36	4.232.60	4.838.72					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3.206.55	3.430.61	224.06					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1.195.71	1.261.45	15.778.32					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	19.075.80	19.255.55	107.851.80					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	919.71	957.49	3.023.04					
			7253115314	FAST TRACK BLDG NEW BLDG DLPES	04000232	152.56	209.11	5,654.90					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.95	378.97	0.02					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9,417.46	9,488.34	28,350.40					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	29,276.12	29,649.25	29,850.64					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	10,873.61	11,003.29	10,374.48					
			7250281766	FAST TRACK BLDG NEW BLDG FBLG	09000406	3.371.64	3.423.05	6.170.28					
			7250281867	MAR DR - CHIEF BRODIE	04800022	2.243.03	2.366.17	7.388.40					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	42.290.01	42.634.06	41.285.76					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4.628.58	4.638.32	1.558.24					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	4.038.44	5.657.17	1.618.73					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	24.702.64	24.938.50	94.345.20					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7.599.03	7.677.71	6.294.24					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	28.351.82	29.302.61	950.78					
			7258198689	195 PALE FERDINAND WAY	09000081	31.445.07	31.445.13	4.93					
			7250281764	C WING TIYAN HIGH	09000585	3.909.61	3.961.88	31.359.60					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	34.123.50	34.457.24	13.349.56					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7.194.12	7.274.51	6.430.88					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8.373.26	8.443.68	2.817.00					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	223.24	284.09	9.736.48					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	16.216.74	16.409.23	46.198.08					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	1.424.50	1.558.75	32.220.72					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	34.611.08	34.994.96	383.88					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	13.005.98	13.141.75	21.722.40					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	8.454.64	8.568.71	18.251.52					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3.020.39	3.069.47	3.926.08					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9,733.57	9,812.13	47,133.60					

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			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	20,615.38	20,796.82	14,514.64					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	20,218.29	20,403.82	74,210.80					
			7250281889	GDOE HEADQUARTERS	36000172	20.878.70	21.317.26	70.168.32					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2.960.16	2.992.47	3.878.04					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	19.172.33	19.355.25	29.266.88					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	7.764.90	7.886.57	24.332.60					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	13.690.85	13.836.46	23.298.08					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	13.116.30	13.274.67	38.010.24					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	19.949.49	20.885.33	935.84					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	466.89	536.78	2.795.56					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1.201.28	1.243.21	2.515.98					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5.585.03	5.598.84	5.524.40					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5.578.80	5.606.31	3.300.72					
			7250281868	JFK ANNEX	36000267	14.827.11	14.921.53	11.330.64					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	9.878.10	10.856.02	977.92					
			7250281870	LPUMS-435 C108/C109	16000161	78.267.82	81.949.55	3.681.72					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	69.046.96	74.775.50	5.728.54					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	36.417.67	36.760.95	41.193.36					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	19.604.23	20.676.28	1.072.06					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	20.311.85	20.521.26	33.505.12					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	816.48	1.168.86	70.476.60					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5.226.46	5.256.57	4.817.44					
			7250281782	ULLOA ELEM SCHOOL	05000001	27,823.22	28,069.41	19,694.56					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2,936.66	2,993.77	3,426.90					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	33,645.41	38,215.33	4,569.92					
			7257236168	F B LG MIDDLE SCHOOL	09000407	7,991.72	8,071.64	6,393.44					
			7250281866	CHIEF BRODIE ELEM	09002259	556.00	805.91	19,992.72					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12.344.89	12.382.54	37.65					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	12.146.59	12.243.11	11.583.00					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	26.801.80	27.021.49	26.363.04					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	72.231.93	72.909.87	81.352.92					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	3.815.90	4.096.17	112.110.40					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1.004.26	1.008.54	514.20					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	13.145.89	13.268.26	48.948.00					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2.570.69	2.592.02	3.413.92					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	17.625.09	17.631.07	5.99					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2.716.80	2.743.99	1.631.88					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8.437.50	8.463.44	2.075.20					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	15.807.14	15.936.73	15.551.04					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	18.253.50	18.446.31	46.272.96					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	4.030.28	4.299.43	32.298.00					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3.563.32	3.653.40	5.404.50					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	12.414.66	12.558.47	17.256.84					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 461.81**	**$ 380.08**	**$ -**	**$ (461.81)**	**$ 380.08**
			7540375627	PLAZA DE ESPANA	16000079	38,145.04	38,646.68	501.64					
			7540375628	253 W O'BRIEN WAY	12007892	0.00	0.01	0.00					
			7540375626	PLAZA DE ESPANA	12800640	12,481.68	12,818.98	337.30					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,198.35**	**$ 607.71**	**$ -**	**$ (570.91)**	**$ 1,235.15**
			7660280730	LOT 95 REM2C-2 YONA	02813462	58.953.11	60.797.68	1.844.58					
PM24		**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 511,559.00**	**$ 492,739.56**	**$ -**	**$ (511,559.00)**	**$ 492,739.56**
			7730148998	BUILDING MAINTENANCE SHOP	02369858	1.449.62	1.553.98	104.36					
			7730148984	GATE 3 GIAA	16000167	1.011.05	1.849.36	838.31					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	-					
			7735569087	2 NEW GIAA WATERWELL	16001654	33.569.95	43.170.76	9.600.81					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	10.920.06	11.009.47	14.305.12					
			7730148994	522 CHALAN PASAHERU	09000018	20.083.17	20.292.41	12.554.82					
			7730148991	FLEET SERVICES	09000517	2.639.51	2.660.78	2.552.52					
			7730148983	3 NEW GIAA WATERWELL	16001645	20.376.06	20.555.97	179.91					
			7730148970	GAA PARKING LOT A-2	12003143	95.390.43	96.298.72	908.29					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	24.950.51	25.173.99	223.48					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	18.418.90	18.544.40	20.081.28					
			7730148968	GIAA MAIN TERMINAL	09999987	29.992.68	30.293.56	1.684.911.58					
			7730148992	K9 KENNEL FACILITY	16000171	47.038.53	53.673.29	6.634.76					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	-					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	66,636.84	69,412.97	2,776.13					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	9,014.12	9,413.12	399.00					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	38.390.41	39.326.88	936.47					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	26.905.74	27.638.20	732.46					
			7730148974	FIRE STATION	09000770	18.316.60	18.515.13	23.823.48					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	13.922.77	24.486.83	10.564.07					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4.717.72	4.748.97	2.500.00					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10.527.09	10.618.74	5.499.30					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	17.898.57	18.494.89	596.32					
			7730148972	3 FUEL TANK	09000516	275.28	276.81	183.00					
			7732687307	1 NEW GIAA WATERWELL	16001671	28.691.70	38.304.34	9.612.65					
			7730148969	GAA PARKING LOT A-1	12800142	9.813.75	10.110.36	296.61					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	10.115.60	10.424.43	308.82					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,832.78**	**$ 580.16**	**$ -**	**$ (1,186.63)**	**$ 1,226.31**
			7810150480	LOT 5120-R5	09002166	421.67	450.28	1.716.66					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,570.56**	**$ 4,449.53**	**$ -**	**$ (4,570.56)**	**$ 4,449.53**
			7920152781	YPAO BEACH	09002009	5,772.70	5,904.06	13,136.40					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 8,992.65**	**$ 3,681.09**	**$ -**	**$ (4,461.18)**	**$ 8,212.56**
			8040273999	W BUENA VISTA AVE	02815417	7.55	7.57	0.02					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4.547.13	4.595.13	48.00					
			8040273992	DEDEDO PRECINCT	02013348	65.936.13	65.988.31	52.18					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	56.256.03	58.329.81	2.073.78					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	726.55	743.66	1.369.04					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	58.232.22	61.272.70	3.040.48					
			8040273990	DEDEDO FIRE STA	02013350	14.300.88	14.339.67	38.79					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	66.426.55	67.639.36	1.212.82					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1.552.39	1.593.38	40.99					
			8040273993	DEDEDO POST OFFICE	02013351	63.649.13	63.689.22	40.10					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	93.475.50	96.432.04	2.956.55					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,135.90**	**$ 6,975.27**	**$ -**	**$ (7,135.90)**	**$ 6,975.27**
			8100271681	HAGATNA POST OFFICE	09000756	36.964.68	37.340.41	22.543.74					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 37,586.98**	**$ 13,236.63**	**$ -**	**$ (24,496.71)**	**$ 26,326.90**
			8300215985	AGANA HEIGHTS	09000387	28,638.23	28,922.46	45,477.12					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 112,328.88**	**$ 34,396.22**	**$ -**	**$ (36,789.81)**	**$ 109,935.29**
			8300216050	ASPAC WAREHOUSE	16001044	59.811.77	64.321.00	4.509.23					
			8300216054	MRI FACILITY GMH	16000184	51.049.43	51.300.13	250.70					
			8304938974	SABANA BARR HGTS	09000542	62.198.60	62.777.22	115.723.40					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 59,001.89**	**$ 55,530.88**	**$ -**	**$ (59,001.89)**	**$ 55,530.88**
			8350888638	ESPERANZA STREET	09000229	5.436.25	5.473.08	4.419.84					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	18.013.36	18.634.39	621.04					
			8350203733	ISLAND COURT	09000198	62.252.29	62.696.68	177.754.40					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	280.80	297.25	2.631.68					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 6,900.40**	**$ 3,092.26**	**$ -**	**$ (3,288.05)**	**$ 6,704.61**
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1.911.33	1.916.61	211.12					
			8430162508	BIEN VENIDA AVE	16000091	94.965.19	97.501.87	2.536.69					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	-					
			8430162509	BIEN VENIDA AVE	16001568	95.172.38	98.385.98	3.213.60					
			8430162507	BIEN VENIDA AVE	16000182	57.264.26	60.835.16	3.570.90					

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	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 7,522.85**	**$ 3,193.77**	**$ -**	**$ (3,728.42)**	**$ 6,988.20**
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	10.057.28	11.436.52	1.379.24					
			8470162967	AGANA HEIGHTS	02330253	70.739.07	73.155.41	2.416.35					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	40.107.40	41.116.36	1.008.95					
			8470162965	TUTUJAN PARK	02333348	7.793.43	7.818.58	25.15					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4.857.19	4.875.57	1.470.48					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	8.058.47	9.171.69	1.113.22					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	71.698.50	72.518.68	820.18					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	16.115.84	16.668.60	552.77					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 68,729.44**	**$ 23,794.04**	**$ -**	**$ (45,700.12)**	**$ 46,823.36**
			8550369577	SKINNER PLAZA	09002262	1.728.23	2.427.44	83.905.08					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 250,744.58**	**$ 80,675.30**	**$ -**	**$ (250,744.58)**	**$ 80,675.30**
			8600338465	BLDG 46	12001314	50.699.69	51.308.55	608.86					
			8603761885	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	1.994.13	2.553.14	559.01					
			8608651343	BLDG 800	09000048	11,013.68	11,107.15	14,955.36					
			8600338469	BLDG 100	09000051	7,296.48	7,382.80	13,810.24					
			8600338473	BLDG 1	09000494	10,132.98	10,247.36	9,150.48					
			8600338474	BLDG 31	04000107	11,782.22	11,884.65	8,194.24					
			8600338482	BLDG 2	16001274	51,298.09	53,808.62	2,510.53					
			8600338479	BLDG 270	16001534	34.889.62	35.184.19	294.57					
			8600338468	BLDG 650 NEW EXPRESS	09000883	9.184.33	9.327.27	22.871.04					
			8600338463	BLDG 400	09000529	10.669.49	10.751.66	24.648.90					
			8600338483	BLDG 4	16001273	72.258.98	74.549.25	2.290.26					
			8600338472	BLDGS 11-27	04000178	17.264.71	17.452.48	22.533.12					
			8600338485	BLDG 200	09000531	39.838.65	40.280.18	52.983.48					
			8601629826	BLDG 65	16000002	9.891.02	17.301.89	7.410.87					
			8600338484	BLDG 700	09000511	6.926.82	6.990.03	15.171.60					
			8600338466	BLDG 32	12001713	82.116.93	82.165.17	48.24					
			8600338476	BLDG 600	09000528	4.068.42	4.113.46	3.603.12					
			8601674970	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	825.09	1.607.92	782.83					
			8600338478	BLDG 64	16001275	17.169.74	25.178.69	8.008.95					
			8604128586	BLDG 56	16001558	19.058.19	19.426.49	368.30					
			8600338471	BLDG 5-10	09000461	10.994.89	11.103.86	13.076.64					
			8601373451	BLDGS 3-36	36000020	7.878.57	7.944.33	5.260.32					
			8600338464	BLDG 500	09000530	31.981.65	32.335.30	21.219.30					
			8608918389	BLDG 45	16002541	-	37.48	37.48					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,666.72**	**$ 1,198.41**	**$ -**	**$ (1,691.82)**	**$ 3,173.31**
			8710167656	TOTO PAVILLION ARAGON ST	02800293	86,972.53	87,078.54	106.01					
			8710167659	TOTO CENTER & OFFICE	02805060	98,725.53	1,255.98	2,530.45					
			8710167658	TOTO BASKETBALL COURT	02366438	10,993.04	11,294.33	301.29					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1.840.61**	**$ 547.55**	**$ -**	**$ -**	**$ 2,388.16**
			8970234338	12 30000 FURY RD	02806618	91.094.95	92.742.31	1.647.36					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 15,813.44**	**$ 7,668.19**	**$ -**	**$ (7,714.77)**	**$ 15,766.86**
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	86.008.55	93.223.90	7.215.35					
			9170176129	542 N MARINE CORPS DR	09000443	14.194.77	14.314.73	9.596.80					
			9179736897	AGAT SOLID WASTE	36002001	84.71	116.26	1.262.20					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1.537.47	1.558.05	1.646.32					
			9172586563	MALOJLOJ	09002154	879.15	915.09	1.437.72					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 1,949.23**	**$ 550.74**	**$ -**	**$ (762.85)**	**$ 1,737.12**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	113.27	113.27	-					
			9350213583	ORDOT	02002467	97.720.14	99.143.92	1.423.79					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	37.277.73	37.383.24	105.51					

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	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 535.06**	**$ 269.82**	**$ -**	**$ (259.65)**	**$ 545.23**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 61,920.91**	**$ 20,245.39**	**$ -**	**$ (20,925.68)**	**$ 61,240.62**
			3200062491	BLDG 300	09002022	18,869.71	19,344.01	56,915.76					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6,022.17	6,098.29	9,134.16					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 28.32**	**$ 14.16**	**$ -**	**$ (14.16)**	**$ 28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	7,207.04	8,598.77	1,391.74					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 500,635.57**	**$ 170,849.67**	**$ -**	**$ (166,541.43)**	**$ 504,943.81**
			8420162216	GMH TAMUNING	09002014	43,173.23	44,205.06	619,093.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,216.28**	**$ 1,016.40**	**$ -**	**$ (1,028.20)**	**$ 2,204.48**
			8560369937	148 RTE 1	02368372	30,976.61	34,161.15	3,184.54					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 39,158.29**	**$ 38,767.98**	**$ -**	**$ (39,158.29)**	**$ 38,767.98**
			9150359361	STUDENT CENTER	09000775	19,656.39	19,847.87	19,147.20					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	17,728.86	17,867.92	22,249.60					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	407.68	486.53	23,655.60					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	33.09	37.99	783.68					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	12,582.31	12,726.78	23,115.20					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	987.32	1,079.25	14,709.92					
			9150359360	374 CORTEN TORRES ST	09000772	17,546.90	17,652.14	16,837.60					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 10,915.04**	**$ 10,236.07**	**$ -**	**$ (10,915.04)**	**$ 10,236.07**
			9500221876	163 CHALAN SANTO PAPA	09002211	5,926.49	6,345.84	33,548.40					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 82,898.06**	**$ 78,286.22**	**$ -**	**$ (82,898.06)**	**$ 78,286.22**
			5350103571	YIGO/AES AQUACULTURE	02812304	57.498.93	60.611.56	3.112.63					
			5350103572	32 DEAN CIR	12006840	56.087.34	57.452.26	1.364.91					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002200	7.392.10	7.850.59	110.038.56					
			5350103574	UOG COMPUTER CENTER	09000483	15.888.41	16.029.80	56.558.80					
			5350103575	LIBRARY	09000482	13,453.82	13,589.26	54,176.00					
			5350103577	LIFE SCIENCES BLDG	09000321	8,540.28	8,613.30	43,810.80					
			5350103573	6 DEAN CIR	02811281	38,290.46	40,201.82	1,911.37					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ -**	**$ 8,726.58**	**$ -**	**$ -**	**$ 8,726.58**
			6506785480	DPW COMPOUND	09002326	-	11.865.58	21.484.00					
			6505518346	DPW COMPOUND UPPER TUMON	09002326	-	7.577.48	4.917.60					
									$ 11,282,620.19	**$ 4,719,828.58**	**$ (85,704.30)**	**$ (3,781,832.92)**	**$ 12,134,911.55**

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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**					**$ 27,588.51**	**$ 12,683.60**	**$ (60.95)**	**$ (14,545.09)**	**$ 25,666.07**
			0040250210	INARAJAN POOL PAVILION	12001655	10,452.82	10,572.43	119.62					
			0040250213	ADELUP GROUNDS	12001652	-	-	-					
			0048662244	POOL AGANA	09000739	9,911.02	9,925.39	1,149.60					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	87,958.23	89,485.52	1,527.29					
			0040250167	YPAO BEACH PARK AREA	04000004	-	-	-					
			0040250203	PASEO DE SUSANA	02810022	-	-	-					
			0040250168	DEDEDO SKATE PARK	02102143	1,228.59	1,538.17	309.57					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	688.09	688.09	-					
			0040094904	CHIEF QUIPUHA	02100496	450.39	522.25	71.86					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	165.89	166.98	87.28					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	-	-	-					
			0040250170	TENNIS COURT AGANA	02809639	40,877.29	42,258.96	1,381.67					
			0047115566	PASEO PARK OFFICE	09000764	12,295.60	12,459.73	6,565.36					
			0040250209	ADELUP PARK	02367553	3,270.22	3,347.78	77.56					
			0040250223	MATAPANG BEACH PARK	02813189	1,137.06	1,137.07	0.01					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	37,815.98	38,035.94	219.96					
			0040250198	DPR MAIN OFC	02801592	30,045.65	30,484.14	438.49					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	35,838.11	36,975.00	1,136.88					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1,379.80	1,392.96	5,261.20					
			0045318444	PASEO STADIUM	09000792	4,192.61	4,224.61	3,841.08					
			0040250200	DPR MAIN OFC	02364792	46,439.09	46,748.11	309.02					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	44.68	160.81	116.12					
			0040250195	APOTGUAN BEACH PARK	02368073	14,364.87	14,364.87	-					
			0040250196	DPR MAIN OFC	02368490	12,569.30	13,844.82	1,275.52					
			0040250193	AGANA PASEO JOGGING PATH	02814515	41,291.38	42,724.52	1,433.14					
			0040250222	IPAO HILTON SIDE	02101047	64.97	138.46	73.49					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16,088.09	16,136.47	2,902.50					
			0040250199	DPR MAIN OFC	02801596	16,578.58	16,901.83	323.25					
			0045430441	PASEO STADIUM	36000146	1,888.80	1,911.28	1,798.24					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 11,509.01**	**$ 2,165.23**	**$ -**	**$ (7,552.25)**	**$ 6,121.99**
			0070229138	172 W MARINE CORPS DR	04800029	672.36	708.45	2,887.36					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5,384.69	5,446.70	3,720.54					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 136.137.97**	**$ 44.354.73**	**$ -**	**$ (49.621.23)**	**$ 130,871.47**
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	21,708.46	21,849.99	16,983.12					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	62,267.26	65,236.52	2,969.26					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	43,054.29	43,173.31	119.02					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	47,188.68	50,556.93	3,368.25					
			0261737633	204 WASHINGTON DR	09000478	14,965.62	15,079.58	34,188.00					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	15,006.08	20,599.92	5,593.83					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	21,871.15	22,048.20	21,246.84					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	24,838.65	36,512.51	11,673.86					
			0264245786	862 ROUTE 4	09002083	5,756.56	5,938.92	14,588.48					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	14,224.36	14,329.24	8,390.32					
			0260005270	705 S MARINE CORP DR	09000944	10,753.07	10,851.02	11,753.40					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 51,378.23**	**$ 16,339.40**	**$ -**	**$ -**	**$ 67,717.63**
			0450275213	TAMUNING FIRE STATION	02804251	68,092.20	73,980.85	5,888.64					
			0450275221	YONA FIRE STATION	02808781	11,439.29	14,298.50	2,859.21					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	36,747.89	40,366.89	3,619.01					
			0450275216	PITI	12001688	95,647.56	99,347.25	3,699.69					
			0450275215	INARAJAN FIRE STATION	16000172	74,634.46	78,717.49	4,083.04					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0453191160	BARRIGADA FIRE STATION	04000224	1,341.92	1,397.32	4,432.32					
			0458553033	707 S MARINE CORP DR	16000176	37,338.58	41,459.56	4,120.98					
			0450275218	UMATAC	02802476	70,349.04	73,699.26	3,350.22					
			0450275219	ASTUMBO FIRE STATION	16001566	79,814.52	83,143.33	3,328.82					
			0450275220	LOT 416 TALOFOFO	02809435	24,416.54	27,755.38	3,338.84					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11,866.55	11,948.93	6,590.56					
			0450275212	SINAJANA	02810116	9,773.79	12,433.44	2,659.65					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,435.97**	**$ 1,200.84**	**$ -**	**$ (1,218.11)**	**$ 2,418.70**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	-					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	18,954.80	19,416.31	461.51					
			0490009842	ASAN MAYOR	04000210	170.17	205.27	2,807.28					
			0490009841	ASAN MAYOR	02804074	1,809.42	1,940.35	130.93					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,023.36**	**$ 1,059.45**	**$ -**	**$ (1,023.36)**	**$ 1,059.45**
			0560365004	125 TERESITA LN	02810917	22,519.52	23,220.90	701.38					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	19,497.02	19,627.82	130.81					
			0562793869	136B HELENA LN	02808466	11,777.62	11,780.86	3.24					
			0560365009	370 LADA AVE LADA GARDENS	02100582	7,080.24	8,505.85	1,425.61					
			0567057065	180 HELENA LN	02363446	27,266.41	27,266.41	-					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 20,603.33**	**$ 9,218.26**	**$ -**	**$ (10,427.15)**	**$ 19,394.44**
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	6,186.71	6,331.21	144.51					
			0830265398	RTE 2A & RTE 12	02804460	5,638.27	5,769.12	130.85					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	22,689.32	22,847.35	158.03					
			0830265425	TAMUNING	02804462	6,880.72	7,037.89	157.17					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	14,338.81	14,553.78	214.97					
			0830265445	AGANA	02331005	43,941.73	44,160.16	218.43					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	5,743.97	5,838.71	94.74					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	1,001.04	1,092.22	91.18					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	2,412.39	2,566.15	153.76					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	2,026.20	2,145.51	119.31					
			0830265407	TUMON	02816361	1,588.69	1,683.61	94.92					
			0830265427	INTERSECTION SAN ANTONIO	02363027	8,747.97	8,907.74	159.77					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	20,891.17	21,032.47	141.31					
			0830265379	MANGILAO	12006514	41,622.59	41,845.94	223.35					
			0830265428	TAMUNING	02363679	8,579.70	8,750.40	170.71					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	6,886.36	7,045.91	159.55					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	16,310.74	16,445.05	134.31					
			0830265446	MAITE	12006513	20,853.63	20,979.28	125.65					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	4,443.30	4,664.91	221.61					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	40,103.87	41,394.33	1,290.47					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	4,161.02	4,307.93	146.92					
			0830265369	PIA MARINE TUMON LANE	02368541	1,780.05	1,921.14	141.09					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	2,006.95	2,389.90	382.95					
			0830265384	INTERSECTION RT1 & 2A	02321180	13,484.00	13,581.96	97.96					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	8,238.22	8,401.22	163.00					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	14,969.81	15,100.07	130.26					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4,610.89	4,698.75	87.86					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	39,219.02	40,139.87	920.85					
			0830265435	MANGILAO	02368076	5,440.80	5,592.05	151.25					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	4,298.83	4,423.69	124.86					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	14,177.26	14,357.74	180.48					
			0830265391	DEDEDO	12007002	11,965.41	12,122.14	156.74					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	17,873.82	18,043.73	169.91					

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			0830265408	HARMON	02363025	9,576.82	9,758.40	181.59					
			0830265389	DEDEDO	02364794	9,988.70	10,173.98	185.28					
			0830265388	DEDEDO	02807471	5,989.66	6,135.65	145.99					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	3,452.93	3,572.52	119.59					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	4,245.72	4,374.01	128.29					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	625.08	755.82	130.74					
			0830265439	DPW & RT 1 INTERSECTION	02368222	2,788.35	2,911.23	122.88					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	5,652.57	6,090.42	437.85					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	19,963.42	20,114.02	150.60					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	5,779.02	6,063.10	284.08					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	11,692.08	11,790.14	98.06					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	5,657.11	5,815.77	158.65					
			0830265424	CHALAN CANTO SINAJANA	02333942	14,970.31	15,093.67	123.36					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	6,258.24	6,370.88	112.64					
			0830265415	SLP-13 A JFK ROAD	02804461	53,976.93	55,145.79	1,168.86					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	4,809.61	4,968.16	158.55					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	4,757.55	4,916.74	159.19					
			0830265436	MANGILAO	02810956	4,839.90	4,977.10	137.20					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	4,182.97	4,330.59	147.62					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	3,791.18	3,932.27	141.09					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	24,601.52	25,203.33	601.81					
			0830265385	RT 2A AND RT 5	02362339	7,481.43	7,600.09	118.66					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	3,762.90	3,861.69	98.78					
			0830265426	TAMUNING	02363024	8,532.93	8,694.51	161.58					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	15,567.39	15,717.82	150.42					
			0830265378	USO INTERSECTION RT 1	02363309	7,287.95	7,428.82	140.88					
			0830265403	INTERSECTION OF RIVERA LN	02807473	5,278.47	5,409.84	131.38					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	3,952.73	4,098.76	146.04					
			0830265404	TUMON METER LIGHTS	02810951	54,249.24	55,739.90	1,490.67					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	4,869.62	5,019.46	149.83					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	2,481.25	2,578.41	97.17					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	30,792.49	31,933.68	1,141.19					
			0830265392	HARMON	02813667	14,721.91	15,242.95	521.04					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	750.59	888.80	138.21					
			0830265386	DEDEDO	02363026	6,231.43	6,231.43	-					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	21,533.40	21,723.34	189.95					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	20,114.20	20,114.20	-					
			0830265374	HILTON INTERSECTION	02807470	5,084.90	5,084.90	-					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	4,435.86	4,584.63	148.77					
			0830265395	PITI (VETERANS CEMETARY)	02810952	3,293.12	3,390.87	97.76					
			0830265396	INTERSECTION RT 4 AND 17	02810955	4,473.30	4,579.71	106.41					
			0830265406	HARMON	02813472	4,636.20	4,788.59	152.39					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	325.86	451.92	126.06					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	19,208.61	19,340.56	131.95					
			0830265440	CHALAN MAGA'HAGA	02338680	32,623.25	32,950.65	327.40					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	29,557.83	30,936.31	1,378.48					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	8,096.23	8,287.91	191.68					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	10,370.10	10,543.63	173.52					
			0830265417	AGANA	12800605	14,825.10	15,149.28	324.17					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	3,923.50	4,051.90	128.40					
			0830265430	TAMUNING	02368176	3,054.90	3,153.95	99.05					
			0830265399	TUMON	02367978	4,422.13	4,566.07	143.94					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	6,498.25	6,692.24	193.98					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	4,699.97	4,843.35	143.38					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	6,224.95	6,401.68	176.73					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,353,256.87**	**$ 1,284,452.46**	**$ -**	**$ (1,353,256.87)**	**$ 1,284,452.46**
			0836231530	17A WATERWELL	25002007	9,245.71	57,531.36	48,285.65					
			0830017117	PUMP STATION #17	16000706	75,930.68	77,676.07	1,745.39					

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			0830017097	DW.M09	25000103	21,195.02	46,514.17	25,319.15					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	64,106.91	65,279.79	1,172.88					
			0830017014	DW.Y14	05000026	55,497.84	56,021.93	62,890.20					
			0830017191	DW.A18	25000044	60,718.48	79,353.76	18,635.28					
			0830636895	DW.F10	25000051	49,438.38	49,743.84	305.46					
			0830017037	DW.D21	25000072	94,894.28	18,186.82	23,292.54					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5,895.18	5,921.50	1,052.88					
			0830016976	NEW CHAOT PS	09000999	20,725.81	20,888.78	19,556.40					
			0830017060	DW.F11	25000020	76,705.59	98,823.76	22,118.18					
			0830078828	DW.F07	25000025	32,329.41	62,011.59	29,682.18					
			0830017102	WBP15- TOGUAN	16000711	36,636.89	46,444.89	9,808.00					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	53,233.01	53,709.94	476.93					
			0830017017	DW.Y18	05000032	44,921.09	45,411.94	39,268.56					
			0830017160	HARMON PUMP STATION	05000091	11,840.88	11,930.24	3,574.40					
			0830017003	DW.Y09	05000031	11,273.73	12,089.90	65,293.36					
			0830017134	DW.D09	05000044	70,572.20	70,767.80	7,823.88					
			0830017180	PASEO DE ORO PUMP STATION	25000100	45,777.22	46,514.44	737.21					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	50,536.96	50,977.10	440.14					
			0830016995	140 ROSARIO TENBAT ST	16000524	43,452.14	43,767.76	315.63					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	24,176.68	25,403.33	1,226.65					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	7,166.60	9,216.25	2,049.65					
			0830017035	DW.D12	25002017	84,638.26	17,982.65	33,344.39					
			0830017171	WBP.ADAWAG	02814478	45,514.22	47,227.45	1,713.24					
			0830017613	MANUEL TENORIO ST	02814561	10,826.12	11,334.49	508.37					
			0830017106	EJECTOR #2	02814587	17,966.57	18,443.40	476.83					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1,299.19	1,382.29	83.10					
			0830017200	PUMP STATION GA'AN POINT	16002527	-	-	-					
			0830017039	2 ASTUMBO PUMP STATION	02104654	34.59	214.07	179.48					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	96,260.24	97,640.47	1,380.23					
			0830017614	WBP29- PIGUA	16000695	80,781.91	83,297.26	2,515.35					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	42,922.04	43,384.01	461.98					
			0830017036	DW.D19	25000075	63,515.16	96,813.92	33,298.77					
			0830017185	DW.A17	25002008	84,196.92	2,073.77	17,876.86					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1,029.31	1,033.39	4.08					
			0830017061	DW.D10	25000021	2,028.84	32,038.72	30,009.88					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	56,628.09	56,936.73	308.64					
			0830017159	SOUTHERN LINK PS	09000422	22,215.08	22,362.89	35,474.16					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	13,616.78	13,873.02	40,998.56					
			0830017112	PUMP STATION #16	16000705	9,713.92	12,269.86	2,555.94					
			0830017140	WBP12- MALOJLOJ LINE	09000259	52,262.56	52,919.77	52,576.64					
			0830017189	DW.A14	25000061	72,644.72	83,334.20	10,689.48					
			0830017161	MAMAJANAO PUMP STA	05000008	7,597.60	7,645.81	5,785.08					
			0830017044	DW.M05 AND M15	05000073	75,538.16	76,199.20	52,882.96					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	20,145.58	36,812.21	16,666.63					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	49,520.85	49,977.16	456.31					
			0830017078	DW.Y05	25002002	5,980.88	30,622.17	24,641.29					
			0830017055	DW.F04	25000014	86,572.17	14,625.91	28,053.74					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	41,425.99	41,894.42	468.43					
			0830017122	AGAT SANTA RITA WWTP	09000975	5,809.35	5,839.69	9,709.76					
			0830017162	FMES OFFICE	09000988	7,208.82	7,272.14	5,064.88					
			0830017105	WBP02- UMATAC LOWER	16000710	97,690.63	98,803.47	1,112.84					
			0830017128	DW.M01	25002018	20,072.09	40,329.60	20,257.50					
			0830017152	DW.H01	25002023	53,079.58	78,650.48	25,570.90					
			0830017144	NAMO EJECTOR STATION	02814559	19,974.86	20,860.14	885.28					
			0830017021	DW.Y19	05002004	26,059.25	27,485.09	85,550.28					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	1,355.79	1,453.80	98.02					
			0830017190	CD14 - TAI PUMP STATION	05002006	534.67	583.38	3,896.24					
			0830017109	EJECTOR #5	02817956	3,788.85	3,976.25	187.39					
			0830017034	DW.D14	25002004	24,450.96	49,608.67	25,157.72					
			0830016996	182 TUN SCOTT TORRES ST	16000497	20,009.84	20,241.51	231.67					
			0831704172	DW.F13	05000106	39,132.86	39,137.91	403.44					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0832038998	AGAT TREATMENT PLANT	05000112	38,001.14	38,001.93	62.72					
			0831312714	DW.Y20	05000078	52,043.07	52,047.00	235.56					
			0830017047	DW.M06	25000063	25,695.01	45,039.13	19,344.11					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	46,262.36	46,654.37	392.01					
			0830017130	TIPALAO #2 SPS	09000998	10,104.71	10,260.92	124,965.60					
			0830017120	INARAJAN LIFT STATION	25000076	44,919.00	45,753.52	834.53					
			0830017167	WBP18- PAGO BAY	09000743	53,575.15	54,282.65	84,899.64					
			0830017090	SUBMARINE	16001503	51,584.30	52,099.03	514.73					
			0830017024	DW.A04	25000038	14,271.29	34,380.28	20,109.00					
			0830017620	DW.Y22	05000040	18,821.54	19,860.54	41,560.00					
			0830017156	YPAO PUMP STATION	09000420	11,100.96	11,169.11	2,726.00					
			0830017148	WBP05-BRIGADE	05000062	72,371.22	73,089.00	57,422.48					
			0830017101	PUMP STATION #11	25000059	73,500.95	75,364.86	1,863.91					
			0830017177	DW.A29	25000092	46,826.69	46,996.98	170.29					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	27,483.33	27,787.23	24,311.60					
			0830017004	DW.G501	25000068	16,866.52	17,198.16	331.65					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	49,088.24	50,832.68	1,744.44					
			0830016975	DW.Y21	05000042	86,917.18	87,748.54	49,881.96					
			0830016991	DW.D27	05000002	5,923.19	6,777.61	51,265.08					
			0830017176	DW.A06	25002006	42,480.16	56,750.95	14,270.79					
			0830016966	DW.D28	25000070	18,455.21	18,703.84	248.63					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	46,427.47	46,784.31	356.83					
			0835009602	WBP GAYINERO BOOSTER PUMP	25000052	95,489.25	95,798.96	309.71					
			0830017075	DW.Y03	25000054	273.82	23,494.48	23,220.66					
			0830016973	201B HARMON BUSINESS CENTER	12001641	57,984.51	60,541.27	2,556.75					
			0830017028	DW.A19	25000062	12,456.67	23,238.69	10,782.02					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	76,790.07	90,392.98	13,602.90					
			0830017113	PUMP STATION #18	16002294	10,862.08	11,839.14	977.06					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	2,092.91	2,464.08	29,693.60					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	6,822.98	7,045.63	53,435.76					
			0830017071	YIGO ND-1 PUMP STATION	09002139	3,968.64	4,097.89	5,169.92					
			0830017092	DW.M08	25002012	59,954.39	84,396.18	24,441.80					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY POWER)	09002320	-	0.11	44.40					
			0830017203	DW.D22	25002035	50,272.59	64,010.11	13,737.53					
			0839809760	DW.F06	25000022	64,621.30	64,938.89	317.59					
			0837037415	DW.M20A	05000080	34,184.70	35,264.42	64,783.02					
			0830017183	BARRIGADA PUMP STATION	05000089	8,189.39	8,245.14	4,459.52					
			0830017018	DW.D26	25000074	19,788.03	52,453.11	32,665.08					
			0830017154	NORTHERN TP	09000427	29,922.99	30,216.06	46,892.00					
			0830017129	CHALIGAN PS	09000997	2,393.01	2,407.60	1,750.56					
			0832604142	PUMP STATION #15	16000691	99,652.66	2,634.53	2,981.87					
			0830017007	DW.M18	25000099	81,530.35	9,384.46	27,854.11					
			0830017026	PAGO SOCIO PUMP STATION	16002004	215.83	219.02	3.19					
			0830017058	DW.F09	25000049	60,030.83	83,765.71	23,734.88					
			0830017088	DW.D04	25000010	60,751.99	85,287.68	24,535.69					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	1,016.20	30,212.81	29,196.61					
			0830017615	WBP CHAOT RESERVOIR	16000703	32,407.97	32,617.96	209.98					
			0830017131	DW.M21	05000093	2,558.96	3,302.98	29,760.96					
			0830017100	DW.M17B	05000009	72,539.77	73,643.51	66,224.28					
			0834034108	DW.NAS01	05000030	61,316.44	61,910.40	23,758.44					
			0830017059	DW.F12	05000072	75,220.37	75,838.10	24,709.16					
			0830017080	DW.EX05	25000009	97,181.58	26,072.84	28,891.26					
			0830017063	DW.D07	16001612	81,527.69	8,430.92	26,903.24					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	1,596.58	3,468.25	1,871.67					
			0830017114	WBP14- GEUS	05000012	2,934.25	2,951.02	1,341.52					
			0830017142	WTP FAC UGUM	09000400	22,422.20	22,626.34	40,828.40					
			0830017031	CABRAS PUMP STATION	25000057	31,222.26	31,641.58	419.32					
			0830017094	DW.EX11	25000064	29,911.80	54,699.22	24,787.43					
			0830017165	SPS.HAGATNA	05000088	20,951.39	21,119.57	26,908.00					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	63,113.03	91,843.12	28,730.09					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	3,577.67	3,775.59	15,833.12					

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			0830017064	DW.D08	16002522	48,944.83	75,123.87	26,179.05					
			0830017067	DW.F16	05002014	5,054.85	5,582.73	31,672.50					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	4,492.68	12,441.95	7,949.27					
			0838619369	WBP25- WINDWARD HILLS	09000568	34,474.22	34,945.79	56,588.40					
			0830017013	DW.Y10	25000069	52,148.32	81,871.96	29,723.64					
			0830017010	DW.F18	05000023	124.67	759.58	38,094.60					
			0830017164	AGANA TREATMENT PLANT	09000425	19,882.64	19,946.62	15,353.52					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5,815.04	5,869.06	2,160.92					
			0831504233	PUMP STATION #20	09000408	42,972.38	43,009.43	2,964.24					
			0830017186	CD15/CD2	05000095	7,261.72	7,312.69	4,077.60					
			0836868320	DW.A23	25000094	78,223.02	78,334.93	111.91					
			0830017082	DEDEDO LAB	05000027	17,995.04	18,108.60	4,542.20					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	80,249.00	82,193.69	1,944.69					
			0831545695	FUJITA PUMP STA	09000421	72,617.81	73,036.78	33,517.52					
			0830017041	DW.D24	05000105	62,603.85	62,613.75	396.08					
			0830017125	HAFA ADAI PS	16000065	33,724.60	33,969.96	245.37					
			0837947701	DW.A25	25000037	19,998.89	20,336.22	337.33					
			0830016984	DW.A03	25000093	985.37	26,029.69	25,044.32					
			0830017149	WBP 22 SINIFA	16000696	7,236.87	7,290.28	53.41					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	66,418.10	66,797.96	379.85					
			0830017072	DW.M14	25000108	30,430.56	30,756.76	326.20					
			0830017178	DW.A30	05000056	81,605.82	82,323.91	43,085.58					
			0831230265	DW.D03 DEDEDO	25000079	40,382.89	40,704.63	321.74					
			0830017188	DAIRY RD PUMP STATION	25000036	37,922.45	40,813.68	2,891.23					
			0830017163	P&S WAREHOUSE	04000223	4,060.05	4,208.32	11,861.28					
			0830017093	SUNRISE VILLA	16000081	61,290.99	61,908.32	617.33					
			0830017103	PUMP STATION #12	16000688	722.83	2,977.81	2,254.99					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	39,057.96	40,503.11	1,445.14					
			0830017126	WBP30- SANTA ANA LOWER	16000712	-	-	-					
			0830016974	DW.AG02	05000041	54,855.15	55,162.79	24,610.96					
			0830016997	SANTA CRUZ PS	16000700	50,149.07	50,573.28	424.21					
			0830017166	DW.A32	25000095	14,615.55	32,155.74	17,540.20					
			0830017172	DW.A31	16002045	38,091.77	73,701.77	35,610.00					
			0830017033	ASAN PUMP STATION	25000043	19,865.20	22,005.43	2,140.23					
			0838909271	DW.A10	25002020	78,390.62	2,627.67	24,237.05					
			0830017108	EJECTOR #7	02808667	17,228.65	17,476.91	248.27					
			0830017001	GILL SUBDV-WATER PUMP	16002194	6,810.05	7,653.46	843.42					
			0838508955	GWA METER TESTING FACILITY	09002092	1,095.70	1,170.10	4,464.06					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	-					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	4,623.43	5,306.36	682.93					
			0837872631	TENORIO SEWER LIFT STATION	16002355	619.91	667.53	47.62					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	14,986.29	15,832.78	846.49					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	1,078.98	1,156.36	77.38					
			0830017077	DW.Y01 AND Y02	05002005	7,870.71	8,557.28	54,926.00					
			0830017110	EJECTOR #6	02817957	10,047.25	10,517.33	470.08					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	27,180.37	27,354.92	34,910.40					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2,575.24	2,629.02	4,302.40					
			0838806459	DW.A12	25000018	54,801.54	78,862.94	24,061.40					
			0830017084	DW.D02	25000001	66,422.30	87,088.83	20,666.54					
			0830017062	DW.HGC02	05000048	39,077.57	40,083.61	80,483.04					
			0830017079	DW.Y06	25000109	16,203.93	41,118.25	24,914.32					
			0830017184	DW.A21	25000027	18,576.92	43,315.60	24,738.67					
			0830016963	DW.M23	09000067	54,529.86	54,937.19	24,439.92					
			0830017132	DW.M04	25000047	12,119.01	36,604.13	24,485.12					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	736.91	742.19	316.62					
			0839342381	DW.D20	25000073	60,983.35	89,171.63	28,188.28					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3,020.66	3,070.03	2,962.32					
			0830017070	DW.D16	25000006	29,343.05	52,209.28	22,866.23					
			0830017000	DW.Y23	16000686	22,891.83	54,566.17	31,674.34					
			0833447995	INARAJAN TREATMENT PLANT	25000040	57,163.86	71,201.15	14,037.30					
			0830016965	DW.Y17	25000096	75,017.40	2,372.67	27,355.27					

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			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	69,776.32	72,463.53	2,687.21					
			0830017136	WBP27- CAMACHO	02334446	45,844.86	46,404.03	559.17					
			0838269876	DW.AG01	25000089	41,133.78	67,037.87	25,904.09					
			0830017065	MACHANAO PUMP STATION	36000249	3,958.86	3,992.00	1,325.68					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	69,167.18	69,621.92	454.73					
			0830017197	HUEGON PUMP STA	16000725	53,599.02	54,093.90	494.88					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	62,833.00	64,703.11	1,870.11					
			0830017621	CHALAN PALAUAN BPS	16002367	77,265.61	80,914.81	3,649.20					
			0830017187	DW.A13	25002036	35,900.08	45,823.72	9,923.65					
			0830017086	DW.Y04	25000097	85,813.89	15,147.80	29,333.91					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	18,784.19	18,898.75	114.56					
			0830017182	DW.A15	25000107	93,575.88	17,813.22	24,237.35					
			0839758664	MAUI WELL TUMON	09000968	25,061.18	25,520.36	55,102.08					
			0830017622	DW.D17 DEDEDO	25000056	34,849.13	54,303.16	19,454.03					
			0830016992	811M DANDAN RD	16000694	55,456.10	55,879.98	423.88					
			0830017193	DW.A09	05000092	25,953.08	26,190.29	18,976.80					
			0830016994	WBP CHLORINATION BLDG	16000702	15,630.94	15,702.10	71.15					
			0830016972	CABRAS PUMP STA	36000299	1,206.94	1,218.40	916.40					
			0830017019	DW.D25	05000104	90,044.70	91,101.96	63,435.54					
			0830017099	DW.M02	25000066	25,270.51	50,502.33	25,231.82					
			0830017116	PUMP STATION #14	16000690	32,730.17	34,280.56	1,550.39					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	13,730.44	13,846.64	6,971.64					
			0830017051	DW.F08	25000048	62,154.20	87,004.19	24,849.99					
			0830017083	DW.D11	25000041	72,059.42	99,440.92	27,381.50					
			0830016993	811N DANDAN RD	16000692	49,903.87	50,327.03	423.16					
			0830017074	DW.Y15	05000074	12,519.00	13,593.03	85,922.56					
			0830017030	TOTO PUMP STATION	16000943	36,437.50	38,057.32	1,619.82					
			0830017085	DW.D01	25000031	83,351.40	83,457.91	106.51					
			0830017049	DW.F05	25002021	77,682.72	1,903.03	24,220.31					
			0830017107	EJECTOR #3	02808843	16,111.16	16,333.42	222.25					
			0830017143	WPS UGUM	09002215	10,477.40	11,183.82	84,770.40					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	0.05	5.66	2,246.00					
			0839583713	DW.A26	25000016	20,338.74	20,566.15	227.41					
			0830017046	PGD PUMP STATION	16000066	93,410.71	95,657.32	2,246.61					
			0830017057	DW.F01	25000023	32,996.02	57,005.63	24,009.62					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	18,923.98	19,393.60	469.62					
			0830017137	DW.F19	25000004	32,762.15	56,657.40	23,895.26					
			0831131912	DW.F15	05000107	64,301.80	64,306.06	255.18					
			0830017098	DW.M03	25000067	21,442.75	46,211.94	24,769.19					
			0830017069	DW.D15	25000005	37,377.47	59,605.06	22,227.59					
			0830016983	DW.A08	25000039	74,797.10	98,769.43	23,972.33					
			0830017133	DW.F17	05000108	62,267.08	62,886.14	37,143.60					
			0830017043	DW.M07	25000026	81,517.67	96,832.50	15,314.83					
			0830017124	CASIMERO PUMP STATION	16000724	17,628.89	17,795.44	166.56					
			0830017042	FEMA PUMP STATION	16002024	19,894.70	21,309.39	1,414.70					
			0830017053	DW.F02	25000012	74,459.46	3,592.98	29,133.52					
			0830017111	EJECTOR #4	02362369	22,425.25	22,719.18	293.93					
			0831707089	DW.Y12	05000049	79,755.96	80,574.79	49,130.10					
			0830017104	WBP01- UMATAC UPPER	16000568	35,293.89	35,613.94	320.05					
			0830017076	DW.707 (DW Y-7)	05000079	93,424.19	94,144.78	57,647.04					
			0830017087	DW.D06	25002019	40,228.76	64,265.84	24,037.08					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	1,770.95	1,875.61	6,279.54					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002167	4,458.90	4,701.13	19,378.56					
			0836435303	LOT 7150 R4NEW-R8	09002213	3,761.64	4,026.74	10,604.04					
			0830017175	DW.A05	25002011	96,894.66	25,867.09	28,972.43					
			0830017198	WBP KAISER RESERVOIR	02811395	7,469.13	7,687.67	218.53					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	13,118.43	14,327.94	1,209.51					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1,195.09	1,279.22	84.13					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 466,244.99**	**$ 71,757.53**	**$ -**	**$ (217,399.57)**	**$ 320,602.95**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	27,148.03	27,235.99	87.96					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	10,992.46	12,081.68	1,089.23					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.05	54,908.05	-					
			0930289659	JACK PETERS RT-1	02804463	16,624.77	16,624.77	-					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	1,550.16	2,369.54	819.37					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	56,720.18	57,916.72	1,196.54					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	35,230.01	35,945.33	715.32					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	1,632.04	1,789.18	157.14					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	3,106.18	3,252.32	146.15					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	51,528.52	52,896.82	1,368.31					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	8,676.38	9,918.80	1,242.42					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	17,086.30	17,960.46	874.17					
			0930289661	CAMP WATKINS RD	02363253	57,647.46	58,741.72	1,094.26					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	24,892.01	25,743.54	851.53					
			0930289586	RTE 1 SHELL GAS STATION	02812768	23,635.61	24,422.67	787.06					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	27,495.42	28,266.97	771.55					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	31,952.09	32,890.09	938.00					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	68,318.58	69,523.83	1,205.26					
			0930289585	SAN VITORES ROAD	02814394	16,817.50	17,771.35	953.85					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	15,868.01	17,068.02	1,200.01					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 166,950.78**	**$ 79,044.15**	**$ -**	**$ (84,787.28)**	**$ 161,207.65**
			1073200489	MANGILAO	36000260	34,340.30	34,618.68	83,512.20					
			1070331966	MANGILAO	02367214	53,517.42	66,056.63	12,539.21					
			1070331959	GUAM DETENTION FACILITY	09002109	920.30	1,014.16	15,016.80					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	7,639.28	9,387.03	1,747.75					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	9,284.82	9,909.30	624.48					
			1070331968	DEPCOR	04000132	17,152.95	17,317.03	13,126.64					
			1070331956	BY DEPT OF CORRECTION	09000567	7,196.10	7,269.65	22,065.60					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	38,433.12	38,722.41	23,143.52					
			1070331964	MANGILAO	02803796	28,659.14	31,066.53	2,407.40					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	82,131.63	85,775.29	3,643.66					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	30,315.86	30,572.61	30,810.24					
			1070331967	MANGILAO	02811200	25,438.98	28,459.32	3,020.33					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	25,727.59	25,957.94	36,856.16					
			1070331965	MANGILAO	02810128	25,959.45	27,473.80	1,514.34					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	68,148.47	70,633.70	2,485.23					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 446.55**	**$ 182.49**	**$ -**	**$ (238.93)**	**$ 390.11**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	37,117.54	37,522.21	404.67					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,262.36**	**$ 6,380.09**	**$ -**	**$ (6,262.36)**	**$ 6,380.09**
			1540030447	RTE 8	09000543	36,542.95	36,859.31	18,981.42					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 30,865.96**	**$ 11,694.87**	**$ -**	**$ (4,095.73)**	**$ 38,465.10**
			1598583370	157 DAIRY RD	36000276	1,479.22	1,556.26	6,163.04					
			1590292128	159 DAIRY	02365159	6,466.42	6,618.68	152.27					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	19,544.51	19,723.39	10,732.86					
			1590292135	YIGO ANIMAL SHELTER	02364430	45,657.55	45,968.88	311.33					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3,289.56	3,338.86	2,958.06					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	22,811.78	23,321.27	509.49					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	60,076.31	60,200.02	123.70					

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			1590292122	WILDLIFE BUILDING	02800809	53,653.58	57,967.36	4,313.78					
			1590292131	MANGILAO	02811780	11,109.10	11,178.97	69.87					
			1591676358	MANGILAO	36000277	5,403.91	5,423.07	1,149.66					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2,486.30	2,537.36	4,084.72					
			1590292132	163 DAIRY RD	16000198	222.36	2,537.46	2,315.10					
			1590292134	YIGO ANIMAL SHELTER	02817442	23,818.23	24,900.38	1,082.16					
	PM24	**1621790133**		**DOA-DATA PROCESSING**					**$ 23,720.83**	**$ 11,878.20**	**$ -**	**$ (11,746.83)**	**$ 23,852.20**
			1620356405	DOA DATA PROCESSING	36000262	20,465.43	20,709.37	39,030.24					
	PM24	**1699407298**		**GHURA**					**$ 41,823.62**	**$ 25,242.68**	**$ -**	**$ (30,066.47)**	**$ 36,999.83**
			1690033497	4K GUMA TRANKILIDAT	02013452	59,914.23	60,281.99	367.76					
			1690033505	2K GUMA TRANKILIDAT	02013518	54,904.68	55,448.83	544.15					
			1690033468	5D GUMA TRANKILIDAT	02018182	55,405.21	55,924.06	518.85					
			1690033485	2G GUMA TRANKILIDAT	02806708	18,333.75	18,799.90	466.15					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	35,440.72	36,665.40	1,224.68					
			1690033296	3K GUMA TRANKILIDAT	02807564	22,746.79	23,529.30	782.51					
			1690033498	5J GUMA TRANKILIDAT	02812128	12,594.40	13,054.31	459.90					
			1690033493	6D GUMA TRANKILIDAT	02816509	5,888.73	6,221.35	332.62					
			1690033479	3A GUMA TRANKILIDAT	02365489	16,267.08	16,656.17	389.09					
			1690033469	1K GUMA TRANKILIDAT	02362490	50,459.20	51,652.28	1,193.09					
			1690033511	YOUTH CENTER	02331275	96,990.07	532.01	3,541.94					
			1690033503	2B GUMA TRANKILIDAT	02018193	73,534.14	73,685.79	151.65					
			1690033482	2H GUMA TRANKILIDAT	02806707	16,896.62	17,241.81	345.19					
			1690033477	1C GUMA TRANKILIDAT	02806783	21,714.25	21,915.06	200.82					
			1690033495	4E GUMA TRANKILIDAT	02101564	1,162.17	1,609.93	447.76					
			1690033478	2A GUMA TRANKILIDAT	02338137	75,996.24	76,572.22	575.98					
			1690033483	3H GUMA TRANKILIDAT	02363474	13,820.38	14,059.82	239.44					
			1690033301	MAINTENANCE BLDG A	02329906	65,268.52	68,683.90	3,415.38					
			1690033506	3B GUMA TRANKILIDAD	02806782	19,559.67	20,121.33	561.67					
			1690033490	2D GUMA TRANKILIDAT	02809759	9,645.37	10,067.24	421.87					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	-	13.20	13.20					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	23,461.50	24,654.28	1,192.77					
			1690033494	5E GUMA TRANKILIDAT	02364987	18,013.40	18,419.72	406.33					
			1690033488	1F GUMA TRANKILIDAT	02013453	78,837.36	79,636.22	798.86					
			1690033326	TALOFOFO	02011675	33,665.98	33,825.62	159.64					
			1690033507	4J GUMA TRANKILIDAT	02361418	26,775.92	27,572.70	796.77					
			1690033325	10 JC ROJAS CIRCLE	02805290	56,226.12	58,205.44	1,979.33					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	9,907.50	10,935.05	1,027.55					
			1690033496	1E GUMA TRANKILIDAT	02362309	25,981.78	26,411.81	430.03					
			1690033292	2E GUMA TRANKILIDAT	02018191	51,103.90	51,661.35	557.45					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	50,100.44	50,446.03	345.59					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	34,162.62	35,272.30	1,109.68					
			1690033489	4B GUMA TRANKILIDAT	02810793	15,957.70	16,295.09	337.38					
			1690033467	4F GUMA TRANKILIDAT	02815495	9,340.29	9,787.51	447.21					
			1690033484	1G GUMA TRANKILIDAT	02811734	16,915.88	17,021.87	105.99					
			1690033316	MERIZO	02101576	1,537.10	1,967.58	430.48					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	62,169.30	62,840.84	671.53					
			1690033463	5B GUMA TRANKILIDAT	02803988	28,069.08	28,818.78	749.71					
			1690033466	1D GUMA TRANKILIDAT	02804978	18,923.50	19,211.16	287.65					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	0.36	1.96	1.60					
			1690033510	1A GUMA TRANKILIDAT	02802690	8,243.79	8,498.00	254.21					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	2.49	3.56	1.08					
			1690033499	1J GUMA TRANKILIDAT	02811054	5,439.17	5,666.96	227.79					
			1690033465	4H GUMA TRANKILIDAT	02815403	14,186.19	14,826.47	640.28					
			1690033328	6B GUMA TRANKILIDAT	02812635	14,717.78	15,147.22	429.44					
			1690033504	3E GUMA TRANKILIDAT	02100172	3,325.35	3,784.75	459.40					

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			1690033480	4A GUMA TRANKILIDAT	02101040	3,939.02	4,549.12	610.10					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	-	1,116.62	1,116.62					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	25,198.70	25,285.02	86.33					
			1690033492	4D GUMA TRANKILIDAT	02363163	22,817.93	23,465.61	647.68					
			1690033491	3D GUMA TRANKILIDAT	02802687	11,006.87	11,207.01	200.14					
			1690033471	6J GUMA TRANKILIDAT	02368644	3,270.01	3,698.98	428.97					
			1690033509	3F GUMA TRANKILIDAT	02800517	25,070.92	25,421.90	350.98					
			1690033298	1B GUMA TRANKILIDAT	02800513	24,327.37	24,765.96	438.59					
			1690033297	3C GUMA TRANKILIDAT	02365490	4,557.02	4,685.92	128.90					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2,068.69	2,160.25	91.56					
			1698828904	6K GUMA TRANKILIDAT	02806706	5,262.83	5,574.59	311.76					
			1690033317	6E GUMA TRANKILIDAT	02808391	17,710.23	18,117.51	407.28					
			1690033481	4C GUMA TRANKILIDAT	02815576	9,525.40	9,946.80	421.40					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	10,897.04	11,008.48	111.44					
			1690033486	3G GUMA TRANKILIDAT	02338126	48,875.31	49,413.91	538.60					
			1690033294	3J GUMA TRANKILIDAT	02362487	33,704.75	34,277.96	573.21					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	25,537.00	25,752.46	17,236.32					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	43,217.91	43,563.46	345.55					
			1690033487	2F GUMA TRANKILIDAT	02801536	40,619.21	41,114.46	495.26					
			1690033473	5K GUMA TRANKILIDAT	02807191	29,092.82	29,719.29	626.48					
			1690033293	VD PEREZ GHURA HOUSING	02810041	-	-	-					
			1690033472	4G GUMA TRANKILIDAT	02811055	15,507.29	15,982.99	475.71					
			1690033464	2C GUMA TRANKILIDAD	02812737	14,559.12	15,065.59	506.48					
	PM24	**1837525565**		**YONA MAYOR**					**$ 2,733.92**	**$ 1,988.73**	**$ -**	**$ (1,453.63)**	**$ 3,269.02**
			1830290976	YONA COMMUNITY CENTER	02810366	12,482.80	12,834.80	352.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	85,913.11	88,004.42	2,091.31					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	21,221.96	23,497.14	2,275.18					
			1830290973	YONA YOUTH CENTER	02018244	58,624.91	59,536.01	911.11					
			1830290974	YONA BASEBALL FIELD	04800025	-	-	-					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,143.76**	**$ 1,456.74**	**$ -**	**$ (1,603.08)**	**$ 2,997.42**
			1880226248	TALOFOFO	02808481	152.81	152.86	0.05					
			1880226245	SENIOR CENTER	02810654	37,249.87	38,222.40	972.54					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	5,197.51	5,541.93	344.43					
			1880226244	TALOFOFO	02812688	17,154.19	17,383.42	229.23					
			1880226246	COMMUNITY CENTER MATA ST	02362005	86,606.46	87,741.18	1,134.72					
			1880226243	TALOFOFO INDOOR GYM	02801253	18,315.72	18,482.50	166.78					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	325.70	328.29	2.59					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 82,452.45**	**$ 36,829.18**	**$ -**	**$ (36,453.20)**	**$ 82,828.43**
			1890037424	FORMER PARA I MANAMKO	16000779	61,741.84	64,582.91	2,841.07					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	42,705.46	44,980.66	2,275.20					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	16,929.56	17,061.27	39,512.40					
			1895276129	15 6100 MARINER AVE	09000737	16,336.73	16,460.98	14,910.24					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	90,481.31	92,166.04	1,684.72					
			1890037861	DEDEDO	09000277	21,230.29	21,393.59	39,193.44					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7,468.89	7,505.14	8,700.48					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 58,089.15**	**$ 20,450.48**	**$ -**	**$ (32,239.34)**	**$ 46,300.29**
			2530049719	DPW UPPER TUMON	12006447	16,379.45	16,472.98	93.53					
			2530049714	DPW CORAL PIT	02365272	40,415.10	41,363.75	948.65					
			2530049742	BARRIGADA	02363308	78,217.22	81,214.69	2,997.46					

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			2530049744	DPW BUS OPERATION COMPOUND	02100175	15,515.66	17,880.47	2,364.81					
			2530049717	MALOJLOJ - INARAJAN	02817317	15,324.94	16,386.39	1,061.45					
			2530049720	HARMON	02817612	-	-	-					
			2530049739	TESS BUILDING	02322421	47,981.29	48,911.86	930.57					
			2530049741	DEDEDO BUS SATELLITE	02813167	1,574.99	1,649.71	74.72					
			2530049718	LAB BLDG	16000194	30,747.29	30,822.85	75.57					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	99,700.46	1,639.19	1,938.74					
			2530049716	BUS SATELLITE STA YIGO	02806131	65,458.98	66,933.44	1,474.46					
			2530049740	WIM SCALE SYSTEM	02811029	20,881.00	21,438.22	557.23					
			2530049743	DPW SECURITY OFFICE	02803028	99,384.52	1,389.16	2,004.64					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	44,369.44	44,787.92	33,478.56					
			2530049712	UMATAC BRIDGE	02361884	8,698.05	8,823.43	125.38					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	197.74	396.55	198.82					
			2530049746	DPW COMPOUND	09000440	11,757.07	11,860.64	10,357.30					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	46,761.53	47,708.68	947.15					
			2530049715	ORDOT - CHLN PAGO	02100393	6,752.63	7,828.92	1,076.30					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 29,022.59**	**$ 13,944.24**	**$ -**	**$ (14,986.29)**	**$ 27,980.54**
			2910056769	DYA COMPOUND	02017974	32,300.51	33,452.49	1,151.98					
			2910056971	MANGILAO	02806087	68,942.50	70,618.96	1,676.46					
			2918128187	228 TERESITA ST	09000083	2,530.08	2,553.63	1,413.00					
			2910056973	DYA	02017975	93,019.29	95,452.62	2,433.33					
			2910056768	143 CATALINA LN	16000085	92,040.60	94,823.08	2,782.48					
			2910056972	SAN ISIDRO ST	02806086	25,317.44	25,317.44	-					
			2918875498	JUVENILE	09000246	31,490.28	31,908.73	33,476.64					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,618,343.23**	**$ 307,406.71**	**$ -**	**$ (947,548.36)**	**$ 978,201.58**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 104,055.53**	**$ 19,167.51**	**$ -**	**$ (58,517.25)**	**$ 64,705.79**
			3080060180	GOV CAMACHO RD	02817759	10,512.15	11,034.26	522.11					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1,702.25	1,795.01	92.76					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	1,894.12	2,026.28	132.15					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	17,377.10	17,530.56	153.46					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 101,462.35**	**$ 50,023.89**	**$ -**	**$ (49,516.23)**	**$ 101,970.01**
			3226327757	GUAM IFIL PROJECT	16000734	28,215.27	32,086.46	3,871.18					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	21,854.21	24,434.24	2,580.03					
			3220062774	215 DUENAS DR	16000174	38,303.19	39,382.18	1,078.99					
			3220062768	DECATUR ST	09000201	55,547.53	56,166.87	148,640.88					
			3220062770	356 DUENAS DR	02368723	29,751.14	32,085.24	2,334.10					
			3220064990	112 KAYON PAHONG	02805296	26,062.32	28,877.31	2,814.99					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,380.84**	**$ 886.00**	**$ -**	**$ (1,325.00)**	**$ 1,941.84**
			3290303279	PITI PLAYGROUND PARK	02364450	3,052.68	3,052.68	-					
			3290303286	SANTOS MEMORIAL PARK	02336704	6,324.40	6,324.40	-					
			3290303282	PITI MAYORS OFFICE	02369695	25,084.91	26,823.35	1,738.45					
			3295261875	PITI BASEBALL FIELD	16001105	36,984.29	37,369.13	384.84					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	535.46	647.54	112.08					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 13,720.49**	**$ 6,874.76**	**$ -**	**$ (7,117.66)**	**$ 13,477.59**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3400070886	15 6101 G CALIBRATION LAB	09000761	9,539.07	9,617.15	9,369.00					
			3400066265	17-330 4 MARINER AVE	09000763	13,671.36	13,811.61	8,414.76					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 5,186.48**	**$ 2,176.76**	**$ -**	**$ (2,747.73)**	**$ 4,615.51**
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	-					
			3630344463	DORMITORY RD	02369344	-	-	-					
			3630344467	BASKETBALL COURT RTE 10	02367517	13,566.65	13,991.89	425.24					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	294.57	294.57	-					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	38,147.63	38,259.41	111.79					
			3630620663	SENIOR CITIZENS CTR	16002293	17,741.36	19,751.16	2,009.81					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	1,325.03	1,593.65	268.62					
			3630344468	MAIN OFFICE	02808642	83,841.98	87,063.24	3,221.26					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 7,195.29**	**$ 3,511.47**	**$ -**	**$ (3,583.07)**	**$ 7,123.69**
			3833354821	LOT 1 BLK 5	02368135	1,351.05	1,351.05	-					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5,818.11	5,819.36	1.25					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	42,065.94	44,647.09	2,581.14					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	41,511.10	48,110.15	6,599.06					
			3830074480	BASEBALL SANTA RITA	04000145	356.84	356.84	-					
			3830074477	MAYOR OF SANTA RITA OFFICE	02800491	298.64	298.64	-					
			3830074478	BASKETBALL COURT	02364624	8,383.06	8,383.06	-					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 84,063.62**	**$ (84,063.62)**	**$ -**	**$ (0.00)**
			4076759919	GPA-T/D METER RELAY BLDING	16000224	42,097.76	51,208.60	9,110.84					
			4070079204	DEDEDO	02367924	56,993.66	58,369.07	1,375.41					
			4070079193	GPA DELTA	16000178	3,345.59	9,075.85	5,730.26					
			4070079188	PITI UNIT 7 CT PLT	09999993	3,997,843.00	3,997,843.00	-					
			4070079202	MONITORING SHELTER	02101749	-	-	-					
			4070079208	T & D COMPOUND	09000451	1,282.02	1,290.73	696.40					
			4070079192	CABRAS POWER PLANT	36000268	5,818.67	5,865.51	7,494.40					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	39,004.86	39,469.32	185,786.00					
			4070079199	CABRAS POWER PLANT	02102490	93.97	105.19	11.22					
			4070079201	CABRAS POWER	16000177	91,107.85	97,111.12	6,003.26					
			4070079203	GPA TRANSPORTATION BLDG	16000495	3,503.32	4,643.15	1,139.83					
			4070079205	T & D OFFICE DEDEDO	09000723	13,012.36	13,090.82	7,845.90					
			4070079206	T & D OFFICE DEDEDO	09000979	37,853.46	38,212.01	28,684.32					
			4070079191	USN PIPELINE PROJECT	02811782	7,665.87	7,950.42	284.54					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,847.30	2,858.23	10.92					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	5,009.50	5,188.74	179.23					
			4070079198	DISPATCH	09002270	306.47	362.97	9,039.84					
			4070079209	T&D PAVILION	02101829	46.61	49.62	3.01					
			4070079200	CABRAS POWER STA OIL	25000084	77,778.51	78,118.41	339.90					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	728.48	748.21	19.73					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	0.83	4.86	322.72					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 8,730.58**	**$ 2,747.97**	**$ -**	**$ (5,843.70)**	**$ 5,634.85**
			4120235192	40 CHAMORRO VILLAGE	12000649	6,080.97	6,080.98	0.00					
			4120235196	CHAMORRO VILLAGE	16000199	11,380.08	11,508.58	128.50					
			4120235197	CHAMORRO VILLAGE	16001570	85,696.43	89,074.09	3,377.66					
			4120235190	36 CHAMORRO VILLAGE	12000665	4,979.59	4,979.59	-					
			4120235191	38 CHAMORRO VILLAGE	12000674	7,640.17	7,653.18	13.01					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2,482.16	2,482.16	-					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235193	34 CHAMORRO VILLAGE	12010109	-	-	-					
			4120235195	30 CHAMORRO VILLAGE	12000664	69,096.05	69,471.17	375.13					
			4120235199	23 CHAMORRO VILLAGE	16000189	18,514.00	21,074.50	2,560.50					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	3,263.05	4,141.09	878.04					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,333.26	2,344.19	10.93					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	7,683.68	7,981.64	297.96					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 20,593.21**	**$ 10,696.40**	**$ -**	**$ -**	**$ 31,289.61**
			4215545192	155 HESSLER PL	36002004	2,874.03	3,061.97	22,552.68					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10,274.18	10,358.14	83.96					
			4217915286	3F RK CONDO	12006483	38,825.30	38,825.30	-					
			4214159490	1B RK CONDO	12800663	29,135.92	29,737.84	601.92					
			4215744440	2C RK CONDO	12800796	4,789.20	4,789.20	-					
			4210081848	PITI	36000104	15,541.06	15,617.89	6,146.64					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	26,809.68	27,001.35	191.68					
			4219220473	3C RK APTS	12001806	44,796.60	44,796.60	-					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33,279.70	33,279.70	0.00					
			4215482852	2E CAMINO CONDO	12004825	43,909.53	43,909.53	-					
			4212363730	1E RK CONDO	12006325	29,078.63	29,365.22	286.58					
			4218759316	1A RK CONDO	12010127	0.02	214.87	214.85					
			4214201948	2B RK CONDO	12800119	18,060.27	18,324.44	264.17					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14,179.92	14,181.58	1.66					
			4216301305	1F R K CONDO	12005000	72,547.82	72,547.82	-					
			4216745990	3E RK CONDO ANIGUA	12004665	66,583.84	67,592.26	1,008.42					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1,941.63	1,963.99	22.36					
			4217131871	1C RK CONDO	12006315	42,374.84	42,374.84	-					
			4210118596	3D RK CONDO	12800099	31,899.63	31,916.50	16.87					
			4217869938	2F RK CONDO	12001687	65,566.49	65,566.49	-					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,959.15**	**$ 908.65**	**$ -**	**$ (1,113.25)**	**$ 1,754.55**
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	7.64	9.15	1.51					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	924.88	993.34	68.46					
			4460086730	PIER BASKETBALL COURT	02327200	24,178.96	24,248.24	69.28					
			4460086736	PIGUA	04000134	981.86	996.88	15.02					
			4460086734	MERIZO YOUTH CENTER	02008551	44,008.87	44,105.72	96.85					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002345	47,101.82	49,263.31	2,161.49					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 135,437.75**	**$ 72,508.48**	**$ -**	**$ (65,822.05)**	**$ 142,124.18**
			4475829409	AGAT SMALL BOAT MARINA	09002225	1,637.04	1,743.31	12,752.04					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	90.16	203.80	68,180.40					
			4470086899	UNITEK	02329817	84,272.90	84,272.90	-					
			4478755423	MOBIL CABRAS AREA A	09000391	9,155.35	9,279.41	4,962.36					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	52,302.26	57,776.70	5,474.44					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	50.45	55.19	11,359.20					
			4470086895	PORT BEACH	02324494	1,169.58	1,220.73	51.15					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 45,942.99**	**$ 43,289.50**	**$ -**	**$ (45,942.99)**	**$ 43,289.50**
			4530361237	AGAT POST OFFICE	02811515	42,212.25	43,889.94	1,677.70					
			4530361238	INARAJAN POST OFFICE	02008489	35,235.02	35,288.01	52.98					
			4530361239	MAIN FACILITY POST OFFICE	36000132	51,287.33	51,965.20	135,573.60					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 26,208.63**	**$ 12,683.57**	**$ -**	**$ (13,547.72)**	**$ 25,344.48**

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			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	6,580.08	6,959.59	22,770.78					
			4550246991	YONA BRANCH	02015621	6,034.37	7,935.58	1,901.21					
			4550246992	AGAT BRANCH	16000671	62,726.25	64,401.99	1,675.74					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	699.07	730.25	4,987.84					
			4550246990	MERIZO BRANCH	16000640	98,441.70	112.92	1,671.22					
			4550246994	BARRIGADA BRANCH	16000595	42,474.95	45,564.52	3,089.57					
			4550246989	DEDEDO BRANCH	16000755	71,617.10	74,093.31	2,476.22					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 19,607.37**	**$ 2,304.69**	**$ -**	**$ (3,063.90)**	**$ 18,848.16**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	2,364.12	2,364.13	0.01					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	29,291.71	31,806.50	2,514.79					
			5240366952	AS ABMAM DR	16000157	91,379.66	95,790.14	4,410.49					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 176,048.96**	**$ 178,586.96**	**$ -**	**$ (176,048.96)**	**$ 178,586.96**
			5439459766	FIELDHOUSE	36000284	4,455.74	4,506.55	8,129.12					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,191.48	6,191.48	-					
			5430105183	33 DEAN CIR	12007822	42,540.25	43,574.90	1,034.66					
			5435540331	18C CHAMORRO VILLAGE	12000479	3,635.72	3,652.34	16.62					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	22,372.56	22,595.78	53,573.28					
			5430105161	SCIENCE BLDG	09000268	47,833.83	48,347.04	51,321.40					
			5430105218	8 DEAN CIR	02807901	16,504.59	17,327.89	823.30					
			5430105163	YIGO LAB	16002540	695.80	1,807.53	1,111.73					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5,087.36	5,139.81	4,196.08					
			5430105222	4 DEAN CIR	02361888	91,758.44	93,439.82	1,681.38					
			5430105221	30 DEAN CIR	12001173	52,979.79	54,546.19	1,566.40					
			5430105196	27 DEAN CIR	12000616	52,532.82	54,609.42	2,076.60					
			5430105226	1 DEAN CIR	02361334	94,505.43	96,271.03	1,765.60					
			5430105237	FIELDHOUSE	04000153	115.53	120.90	858.88					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	-					
			5430105224	3 DEAN CIR	02807594	36,924.66	37,834.18	909.52					
			5430105225	2 DEAN CIR	02809268	76,215.66	78,631.46	2,415.80					
			5430105214	5 DEAN CIR	02814211	23,565.47	24,822.10	1,256.63					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	5,414.53	5,723.25	308.73					
			5430105168	INARAJAN METAL STORAGE	02816171	10,244.50	10,845.05	600.55					
			5430105227	9 DEAN CIR	02802707	36,623.36	37,418.72	795.37					
			5430105181	29 DEAN CIR	12000619	2,239.25	4,323.26	2,084.01					
			5430105220	34 DEAN CIR	16000154	13,203.19	15,411.77	2,208.58					
			5430105238	WERI/MARINE LAB	36000290	17,329.94	17,474.89	17,393.76					
			5430105170	ADMINISTRATION	09000200	11,283.77	11,372.42	14,184.80					
			5430564795	18B CHAMORRO VILLAGE	12000427	9,990.48	10,050.20	59.72					
			5430105159	STUDENT UNION BLDG	09002057	6,232.19	6,357.55	20,057.60					
			5437063535	14A CHAMORRO VILLAGE	12000486	63,479.52	64,230.40	750.88					
			5430105164	YIGO SHOP	02814885	4,258.30	4,580.42	322.12					
			5430105229	UOG DORM II	09000583	30,378.99	30,630.03	20,082.56					
			5430105228	26 DEAN CIR	12000618	91,911.67	92,838.06	926.39					
			5430105194	25 DEAN CIR	02800573	41,431.43	42,674.37	1,242.95					

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			5430105216	23 DEAN CIR	02337078	59,181.24	60,551.69	1,370.45					
			5430105217	7 DEAN CIR	02335635	57,537.55	60,816.69	3,279.13					
			5430105185	20 DEAN CIR	02809605	49,421.11	51,127.00	1,705.89					
			5433223440	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	-	30.36	7,286.88					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	24,340.13	25,334.05	993.93					
			5430105160	HSCIENCE-NURSING	09000143	28,083.72	28,381.96	29,823.20					
			5430105191	16 DEAN CIR	02362745	78,295.48	80,680.69	2,385.21					
			5430105230	DORMITORY III	09000580	15,174.46	15,297.41	19,672.48					
			5430105234	MARINE LAB UOG MANGILAO	36000291	22,524.33	22,704.76	28,869.12					
			5438790713	139 ALSTROM CIR	02350228	75,021.23	77,379.60	2,358.37					
			5430105158	YIGO EXP STATION	02809399	52,630.70	54,064.91	1,434.21					
			5430105184	11 DEAN CIR	02334838	80,255.93	81,939.53	1,683.60					
			5430105236	FIELDHOUSE	36000195	4,573.02	4,689.63	9,328.32					
			5430105195	21 DEAN CIR	02802633	47,054.78	48,234.39	1,179.61					
			5434578537	15 DEAN CIR	02012199	68,749.42	69,927.23	1,177.82					
			5430105169	FINE ARTS	36000183	8,527.48	8,612.71	20,454.96					
			5430105189	28 DEAN CIR	16000152	82,010.81	85,937.63	3,926.83					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	25,932.60	26,092.37	63,910.00					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	39,688.31	44,612.91	4,924.60					
			5430105187	18 DEAN CIR	02802996	63,370.34	64,319.54	949.20					
			5430105215	24 DEAN CIR	02337075	76,484.15	77,653.52	1,169.36					
			5430105186	19 DEAN CIR	02334663	58,050.53	61,714.06	3,663.52					
			5430105239	MARC/LIBRARY BLDG	36000141	12,532.34	12,664.65	21,168.80					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	9,338.66	9,441.43	8,221.92					
			5430105223	17 DEAN CIR	02002656	40,104.09	43,686.87	3,582.78					
			5430105240	WAREHOUSE A & B	36000121	12,970.00	13,079.30	6,558.06					
			5430105192	22 DEAN CIR	02332630	58,793.08	60,494.08	1,700.99					
			5430105242	UOG PUMP HOUSE	09000559	14,796.81	14,925.79	7,738.80					
			5430105182	HATCHERY MANGILAO	05000011	28,983.86	29,333.82	27,996.96					
			5430105243	14 DEAN CIR	02334837	1,187.91	2,120.79	932.89					
			5430105188	12 DEAN CIR	02800826	43,295.61	43,767.10	471.49					
			5430105166	MAINTENANCE SHOP	02800865	39,570.84	40,462.41	891.57					
			5438396537	14B CHAMORRO VILLAGE	12010213	309.49	370.77	61.28					
			5430105233	DORMITORY I	36000203	26,727.20	26,969.41	19,376.80					
			5430105219	35 DEAN CIR	16000153	8,074.76	11,083.25	3,008.50					
			5437747086	18A CHAMORRO VILLAGE	12000430	31,354.72	31,899.22	544.51					
			5430105212	10 DEAN CIR	02368001	62,331.74	64,373.05	2,041.31					
			5430105241	COLLEGE OF EDUCATION	09002206	465.07	491.64	15,942.60					
			5430105190	13 DEAN CIR	02816309	24,089.95	25,345.11	1,255.16					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 4,911.10**	**$ 2,212.05**	**$ -**	**$ (2,429.56)**	**$ 4,693.59**
			5760111680	SOCCER FOOTBALL FIELD	02800567	13,220.44	13,220.44	-					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70,177.50	70,177.50	-					
			5760111685	BASKETBALL COURT	02360314	76,379.23	77,108.14	728.92					
			5760111687	BARRIGADA KOBAN	02365003	3,926.85	4,012.67	85.82					
			5760111684	MAYORS OFFICE	02366559	93,127.53	95,578.05	2,450.52					
			5760111686	VOLLEYBALL COURT	02813699	41,161.66	42,922.50	1,760.84					
			5760111688	TIYAN SOFTBALL FIELD	16000197	67,888.69	68,755.52	866.83					
	PM24	**6000770566**		**KGTF**					**$ 16,935.62**	**$ 7,811.37**	**$ -**	**$ (8,990.27)**	**$ 15,756.72**
			6000116134	194 SESAME ST	09000485	11,094.56	11,203.92	6,561.84					
			6000116133	545 S SABANA DR	09000474	18,119.40	18,313.41	15,520.64					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 551.74**	**$ 287.03**	**$ -**	**$ (300.81)**	**$ 537.96**
			6060117310	HAYA YOUTH CENTER	02802473	73,143.85	73,913.38	769.54					

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	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 6,186.79**	**$ 2,561.73**	**$ -**	**$ (3,227.78)**	**$ 5,520.74**
			6070332180	INARAJAN CEMENT CROSS	02805070	4,105.24	4,105.24	-					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	10,652.17	10,838.34	186.17					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40,451.87	40,451.87	-					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	35,346.06	42,033.30	6,687.24					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2,204.98	2,204.98	-					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 42,966.91**	**$ 20,501.76**	**$ -**	**$ (22,388.98)**	**$ 41,079.69**
			6290268356	GOVERNMENT HOUSE	36000269	20,349.78	20,490.80	22,563.84					
			6290268355	GOV OFF	09002061	8,322.85	8,533.65	42,161.00					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,329.05**	**$ 599.44**	**$ -**	**$ (722.17)**	**$ 1,206.32**
			6390243113	236 E O'BRIEN DR	16001659	34,858.56	36,585.59	1,727.03					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 43,727.13**	**$ 43,790.14**	**$ -**	**$ (43,727.13)**	**$ 43,790.14**
			6510125949	STUDENT HUB	12006915	37,442.21	39,447.89	2,005.68					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10,349.53	10,411.95	24,968.40					
			6510125948	GCC BLDG C	09000778	7,607.30	7,691.20	13,423.36					
			6510125950	GCC BOOSTER PUMP	16000165	78,542.74	79,251.63	708.89					
			6510125955	MANGILAO	36000162	1,124.17	1,255.16	15,719.52					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	-	-	-					
			6510125947	GCC BLDG A	09000779	10,838.66	10,945.58	17,106.56					
			6510125943	GCC BLDG 2000	09000776	5,485.60	5,518.11	19,506.00					
			6510125937	GCC FIRING RANGE	02331357	54.79	55.07	0.27					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	20,009.38	20,195.67	22,354.20					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36,454.26	36,460.93	6.67					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	1,080.66	1,238.58	9,475.44					
			6512213235	BARRIGADA	09000582	12,690.30	12,833.82	143.52					
			6510125954	VOC TECH	09000774	3,506.62	3,535.29	4,587.04					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,323.77**	**$ 6,054.24**	**$ -**	**$ (6,323.77)**	**$ 6,054.24**
			6600299522	TAMUNING POST OFFICE	09000837	25421.28	25655.02	18,699.76					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 6,091.12**	**$ 3,671.76**	**$ -**	**$ (2,722.78)**	**$ 7,040.10**
			6848261179	108 N COMM CHARFAUROS CT	09000557	9246.87	9402.76	6,235.76					
			6844604301	121 GOV BRADLEY ST	02366086	26723.97	30372.68	3,648.71					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 11,308.90**	**$ 5,476.32**	**$ -**	**$ (5,868.66)**	**$ 10,916.56**
			6950134032	J CRISOSTOMO (GYM) ST	02327036	91,636.65	93,010.19	1,373.54					
			6950134030	670 CHALAN SAN ANTONIO	02366311	58,456.81	58,491.31	34.50					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	55,855.07	58,714.48	2,859.41					
			6950134033	TENNIS COURT TAMUNING	02336992	12,289.83	12,693.43	403.60					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	42,871.37	53,817.59	10,946.22					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 6,078.12**	**$ 3,078.40**	**$ -**	**$ (3,381.52)**	**$ 5,775.00**

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			7030202233	SENIOR CITIZEN CTR	16000175	93,517.06	95,276.98	1,759.92					
			7036785418	YIGO GYM	02815298	74,931.10	79,162.03	4,230.93					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	898.75	1,055.10	156.35					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,196.64	3,206.47	786.40					
			7030197687	274 GAYINERO RD	02817201	40,123.92	42,023.49	1,899.58					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,704.72**	**$ 873.63**	**$ -**	**$ (1,008.47)**	**$ 1,569.88**
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	30.62	31.12	0.50					
			7200244162	UMATAC	02104262	53,073.07	55,032.44	1,959.37					
			7200244162	UMATAC	02104262	-	337.25	337.25					
			7200244160	PARA I LALAHITA PARK	02364212	2.77	2.77	-					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 7,087.65**	**$ 3,184.85**	**$ -**	**$ (3,713.31)**	**$ 6,559.19**
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	43,917.06	45,614.63	1,697.58					
			7240139758	373 ROUTE 2 AGAT	02363953	47,303.09	47,966.86	663.77					
			7240139751	AGAT MAYORS OFFICE	04000233	10,302.31	10,421.42	4,764.48					
			7240139749	SAGAN BISITA AGAT	16000666	13,417.79	13,417.84	0.05					
			7242926352	AGAT MINI PARK	02368153	2,478.94	2,479.40	0.46					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	9,520.55	9,813.66	293.11					
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	51.76	-					
			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	-					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	3,468.93	3,618.51	149.58					
			7240139744	SAGAN BISITA	02815249	-	-	-					
			7240139752	AGAT (GPD)	02814645	11,428.29	11,973.73	545.44					
			7240139757	AGAT POINT	02101886	-	-	-					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 5,600,898.11**	**$ 1,048,167.12**	**$ -**	**$ (2,832,740.43)**	**$ 3,816,324.80**
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5,473.09	5,481.43	6,670.40					
			7250281870	LPUMS-435 C108/C109	16000161	81,949.55	85,697.06	3,747.51					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2,710.05	2,734.87	3,971.68					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	5,657.17	7,426.38	1,769.21					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	2,993.77	3,052.19	3,504.96					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7,274.51	7,355.66	6,491.84					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7,677.71	7,756.92	6,336.24					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	55,128.64	55,822.25	693.61					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	20,871.31	21,012.47	16,938.60					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	957.49	994.15	2,932.80					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	19,255.55	19,434.79	107,546.40					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	4,096.17	4,356.69	104,206.40					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	14,118.96	14,236.32	28,165.44					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	-					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12,382.54	12,395.56	13.02					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8,209.59	8,263.28	3,221.52					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5,347.29	5,394.73	7,590.08					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	18,312.48	18,434.54	9,764.40					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	65,048.77	66,229.99	1,181.22					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	34,202.86	34,496.67	176,284.80					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	20,521.26	20,740.95	35,150.72					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	18,512.93	18,739.56	45,325.80					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	33,585.36	33,699.86	22,900.00					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	12,364.71	12,490.46	15,089.40					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	16,793.89	16,970.57	70,673.20					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	29,302.61	30,262.28	959.67					

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			7257308161	GWHS FOOTBALL FIELD	09002070	547.29	565.45	1,089.54					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	19,964.38	20,416.95	452.57					
			7250281912	OKKODO FOOTBALL FIELD	09002141	185.71	202.57	1,348.32					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	1,558.75	1,693.46	32,330.40					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	3,828.60	7,239.25	3,410.64					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	363.27	439.11	15,167.40					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	13,836.46	13,996.14	25,548.80					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8,071.64	8,155.86	6,737.60					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	13,268.26	13,380.84	45,033.60					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5,256.57	5,287.58	4,962.08					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9,488.34	9,558.46	28,046.80					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	2,992.47	3,032.99	4,861.80					
			7250281889	GDOE HEADQUARTERS	36000172	21,317.26	21,751.27	69,442.40					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	33,447.94	33,675.81	27,344.04					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	13,141.75	13,268.33	20,253.12					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9,812.13	9,890.40	46,962.60					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7,053.37	7,106.15	21,114.40					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9,253.93	9,339.32	10,246.56					
			7250281763	B WING TIYAN HIGH	09000569	8,473.65	8,563.89	27,074.70					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	4,812.23	4,936.97	14,968.92					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1,721.20	1,739.31	2,173.08					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	68,215.73	70,075.39	1,859.66					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3,701.88	3,721.08	1,536.08					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3,430.61	3,435.35	4.74					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.97	378.97	-					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	1,168.86	1,515.04	69,235.00					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1,261.45	1,324.66	15,169.92					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	4,299.43	4,550.86	30,171.24					
			7250281867	MAR DR - CHIEF BRODIE	04800022	2,366.17	2,494.58	7,704.54					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	17,631.07	17,631.07	-					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	12,243.11	12,346.01	12,347.76					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	33,475.53	33,777.99	90,736.20					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2,743.99	2,762.75	1,125.42					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1,008.54	1,026.15	2,113.32					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,638.32	4,647.79	1,515.84					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	18,719.81	18,888.32	26,960.80					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	23,388.16	23,607.36	52,608.96					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	13,488.14	13,620.28	21,142.40					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	42,634.06	42,963.74	39,562.56					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10,143.40	10,230.75	34,938.80					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	29,649.25	30,022.03	29,822.64					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5,265.67	5,320.17	54.50					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3,069.47	3,136.46	5,358.96					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4,232.60	4,267.87	5,643.84					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	10,856.02	12,075.74	1,219.72					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	20,676.28	21,944.22	1,267.93					
			7250281866	CHIEF BRODIE ELEM	09002259	805.91	1,069.55	21,091.36					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3,887.71	3,938.42	4,056.96					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	22,060.05	22,289.82	36,763.68					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6,569.95	6,597.81	3,343.56					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	27,845.26	28,134.02	57,751.40					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	19,862.59	20,057.94	31,256.00					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	10,232.35	10,395.12	32,552.60					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	16,409.23	16,605.18	47,028.48					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	13,274.67	13,429.39	37,131.12					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5,606.31	5,629.00	2,723.40					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3,653.40	3,740.88	5,248.98					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	24,314.20	24,599.62	45,667.68					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	15,936.73	16,058.44	14,605.56					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9,371.73	9,446.47	11,957.60					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	1,921.98	2,045.75	4,950.84					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	17,809.98	17,939.17	51,676.40					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	46,660.35	50,906.32	4,245.97					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	16,542.66	16,664.36	19,472.80					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	11,003.29	11,123.98	9,655.52					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	19,355.25	19,538.44	29,309.76					
			7250281782	ULLOA ELEM SCHOOL	05000001	28,069.41	28,308.82	19,153.36					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3,950.41	3,988.70	3,063.20					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	24,466.31	24,682.63	12,978.96					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	1,454.81	1,532.86	78.05					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	13,345.84	13,496.53	18,082.80					
			7250281765	J WING TIYAN HIGH	09000571	4,608.43	4,656.11	28,606.80					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	27,021.49	27,222.21	24,086.40					
			7250281875	GWSH SCHOOL	16000163	15,865.33	18,309.81	2,444.48					
			7250281886	OKKODO HIGH SCHOOL	09000577	35,028.44	35,365.69	202,347.60					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	34,457.24	34,797.07	13,592.88					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	12,558.47	12,710.38	18,229.08					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	7,886.57	8,015.51	25,787.80					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	24,791.99	25,079.53	17,252.34					
			7250281868	JFK ANNEX	36000267	14,921.53	15,020.62	11,890.20					
			7250281911	OKKODO BASEBALL FIELD	09002088	65.42	65.98	44.88					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	35,523.06	35,891.04	110,394.30					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8,731.51	8,822.57	10,927.32					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	24,938.50	25,177.19	95,477.60					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	36,760.95	37,102.81	41,022.48					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	34,994.96	35,649.78	654.82					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	20,403.82	20,584.66	72,335.60					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,166.73	1,175.22	3,394.80					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	8,568.71	8,685.75	18,726.08					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	9,491.78	9,612.65	14,503.92					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	613.80	616.69	693.60					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9,833.69	9,920.94	20,939.76					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	38,215.33	42,763.89	4,548.57					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	3,459.57	3,578.39	19,012.00					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5,598.84	5,612.95	5,646.00					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	20,796.82	20,990.11	15,463.36					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8,463.44	8,491.69	2,260.08					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	284.09	341.93	9,253.60					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	479.62	581.36	8,139.12					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	10,618.63	10,725.38	8,540.16					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	18,446.31	18,643.37	47,295.36					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	31,656.80	31,975.24	19,106.10					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8,443.68	8,531.40	3,508.76					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	34,769.06	35,117.40	55,734.40					
			7250281764	C WING TIYAN HIGH	09000585	3,961.88	4,016.61	32,840.40					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7,006.66	7,081.97	45,184.20					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	95,413.91	96,955.51	1,541.60					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3,423.05	3,472.85	5,975.52					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	72,909.87	73,573.24	79,604.88					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	74,775.50	80,669.52	5,894.02					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	502.17	2,395.81	1,893.64					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2,592.02	2,617.68	4,105.44					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	20,885.33	21,829.07	943.74					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1,243.21	1,287.30	2,645.52					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	606.78	673.47	40,016.40					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	536.78	613.59	3,072.36					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	209.11	268.52	5,940.50					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.47	0.47	-					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 380.08**	**$ 371.77**	**$ -**	**$ (380.08)**	**$ 371.77**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7540375628	253 W O'BRIEN WAY	12007892	0.01	0.01	-					
			7540375626	PLAZA DE ESPANA	12800640	12,818.98	13,069.42	250.44					
			7540375627	PLAZA DE ESPANA	16000079	38,646.68	39,201.10	554.43					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,235.15**	**$ 623.22**	**$ -**	**$ (627.44)**	**$ 1,230.93**
			7660280730	LOT 95 REM2C-2 YONA	02813462	60,797.68	62,636.59	1,838.91					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 492,739.56**	**$ 473,488.49**	**$ -**	**$ (492,739.56)**	**$ 473,488.49**
			7730148994	522 CHALAN PASAHERU	09000018	20,292.41	20,478.28	11,152.14					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	10,424.43	10,696.07	271.64					
			7730148992	K9 KENNEL FACILITY	16000171	53,673.29	59,978.66	6,305.37					
			7730148971	GAA PARKING LOT A-3	12003142	-	-	-					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	18,544.40	18,665.88	19,435.84					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	39,326.88	40,107.15	780.28					
			7730148970	GAA PARKING LOT A-2	12003143	96,298.72	97,099.23	800.51					
			7735569087	2 NEW GIAA WATERWELL	16001654	43,170.76	55,398.69	12,227.93					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10,618.74	10,707.67	5,335.74					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	18,494.89	19,021.06	526.17					
			7732687307	1 NEW GIAA WATERWELL	16001671	38,304.34	46,609.33	8,304.99					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	27,638.20	28,308.34	670.14					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	69,412.97	71,848.56	2,435.59					
			7730148972	3 FUEL TANK	09000516	276.81	278.10	155.40					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	-					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	24,486.83	33,887.64	9,400.81					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	25,173.99	25,370.01	196.02					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	9,413.12	9,731.80	318.68					
			7730148969	GAA PARKING LOT A-1	12800142	10,110.36	10,363.76	253.40					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11,009.47	11,092.67	13,312.00					
			7730148974	FIRE STATION	09000770	18,515.13	18,699.13	22,080.84					
			7730148984	GATE 3 GIAA	16000167	1,849.36	2,596.36	747.00					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	1,553.98	2,341.17	787.19					
			7730148968	GIAA MAIN TERMINAL	09999987	30,293.56	30,570.28	1,549,623.44					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4,748.97	4,775.78	2,144.88					
			7730148991	FLEET SERVICES	09000517	2,660.78	2,679.79	2,281.68					
			7730148983	3 NEW GIAA WATERWELL	16001645	20,555.97	20,719.11	163.14					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,226.31**	**$ 560.09**	**$ -**	**$ -**	**$ 1,786.40**
			7810150480	LOT 5120-R5	09002166	450.28	476.93	1,599.06					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,449.53**	**$ 4,419.44**	**$ -**	**$ (4,449.53)**	**$ 4,419.44**
			7920152781	YPAO BEACH	09002009	5,904.06	6,029.75	12,569.00					
	PM24	**8041715847**		**DEDEDO MAYOR'S OFFICE**					**$ 8,212.56**	**$ 4,312.35**	**$ -**	**$ (4,531.47)**	**$ 7,993.44**
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	96,432.04	99,982.57	3,550.53					
			8040273999	W BUENA VISTA AVE	02815417	7.57	7.95	0.38					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	61,272.70	64,480.11	3,207.41					
			8040273990	DEDEDO FIRE STA	02013350	14,339.67	14,377.86	38.18					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	67,639.36	68,975.11	1,335.75					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4,595.13	4,639.01	43.88					
			8040273992	DEDEDO PRECINCT	02013348	65,988.31	66,030.03	41.72					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1,593.38	1,643.71	50.33					
			8040273993	DEDEDO POST OFFICE	02013351	63,689.22	63,712.64	23.42					

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			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	743.66	768.83	2,013.36					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	58,329.81	60,618.29	2,288.48					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,975.27**	**$ 6,901.85**	**$ -**	**$ (6,975.27)**	**$ 6,901.85**
			8100271681	HAGATNA POST OFFICE	09000756	37,340.41	37,698.38	21,478.20					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 26,326.90**	**$ 12,656.69**	**$ -**	**$ -**	**$ 38,983.59**
			8300215985	AGANA HEIGHTS	09000387	28,922.46	29,182.57	41,617.12					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 109.935.29**	**$ 33.623.05**	**$ -**	**$ -**	**$ 143,558.34**
			8300216054	MRI FACILITY GMH	16000184	51,300.13	51,520.32	220.19					
			8300216050	ASPAC WAREHOUSE	16001044	64,321.00	68,779.42	4,458.41					
			8304938974	SABANA BARR HGTS	09000542	62,777.22	63,321.19	108,795.00					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 55,530.88**	**$ 54,179.93**	**$ -**	**$ (55,530.88)**	**$ 54,179.93**
			8350203733	ISLAND COURT	09000198	62,696.68	63,114.17	166,998.00					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	297.25	315.51	2,922.88					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	18,634.39	19,178.27	543.88					
			8350888638	ESPERANZA STREET	09000229	5,473.08	5,503.53	3,653.52					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 6.704.61**	**$ 3.014.30**	**$ -**	**$ (3.612.35)**	**$ 6,106.56**
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1,916.61	1,918.02	56.52					
			8430162511	FATIMA AREA AFAME SINAJANA	02333993	33.63	33.63	-					
			8430162509	BIEN VENIDA AVE	16001568	98,385.98	1,638.64	3,252.66					
			8430162507	BIEN VENIDA AVE	16000182	60,835.16	64,212.75	3,377.60					
			8430162508	BIEN VENIDA AVE	16000091	97,501.87	99,861.71	2,359.84					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 6,988.20**	**$ 3,595.04**	**$ -**	**$ (3,794.43)**	**$ 6,788.81**
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	41,116.36	41,988.34	871.99					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	11,436.52	12,672.47	1,235.95					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	72,518.68	73,352.21	833.53					
			8470162967	AGANA HEIGHTS	02330253	73,155.41	76,474.25	3,318.84					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	16,668.60	17,060.50	391.89					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4,875.57	4,900.92	2,028.40					
			8470162965	TUTUJAN PARK	02333348	7,818.58	7,843.49	24.91					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	9,171.69	10,246.24	1,074.55					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 46.823.36**	**$ 23.405.40**	**$ -**	**$ (23.029.32)**	**$ 47,199.44**
			8550369577	SKINNER PLAZA	09002262	2,427.44	3,088.64	79,344.24					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 80,675.30**	**$ 80,497.82**	**$ -**	**$ -**	**$ 161,173.12**
			8600338479	BLDG 270	16001534	35,184.19	35,457.89	273.70					
			8600338464	BLDG 500	09000530	32,335.30	32,633.22	17,875.26					
			8600338468	BLDG 650 NEW EXPRESS	09000883	9,327.27	9,468.40	22,580.32					
			8600338465	BLDG 46	12001314	51,308.55	51,864.82	556.27					
			8600338469	BLDG 100	09000051	7,382.80	7,464.21	13,026.88					

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			8601373451	BLDGS 3-36	36000020	7,944.33	8,011.31	5,358.32					
			8600338482	BLDG 2	16001274	53,808.62	56,324.45	2,515.83					
			8600338476	BLDG 600	09000528	4,113.46	4,155.45	3,358.96					
			8604128586	BLDG 56	16001558	19,426.49	19,558.94	132.45					
			8600338466	BLDG 32	12001713	82,165.17	82,278.37	113.20					
			8601674970	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	1,607.92	2,965.73	1,357.80					
			8600338484	BLDG 700	09000511	6,990.03	7,048.65	14,068.08					
			8600338473	BLDG 1	09000494	10,247.36	10,356.18	8,705.52					
			8600338474	BLDG 31	04000107	11,884.65	11,987.39	8,218.88					
			8601629826	BLDG 65	16000002	17,301.89	24,589.22	7,287.34					
			8603761885	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	2,553.14	3,045.58	492.44					
			8600338471	BLDG 5-10	09000461	11,103.86	11,204.11	12,029.40					
			8608651343	BLDG 800	09000048	11,107.15	11,194.81	14,026.08					
			8600338472	BLDGS 11-27	04000178	17,452.48	17,633.19	21,684.60					
			8608918389	BLDG 45	16002541	37.48	639.13	601.66					
			8600338463	BLDG 400	09000529	10,751.66	10,838.64	26,096.10					
			8600338483	BLDG 4	16001273	74,549.25	76,511.83	1,962.58					
			8600338485	BLDG 200	09000531	40,280.18	40,696.61	49,971.48					
			8600338478	BLDG 64	16001275	25,178.69	33,222.10	8,043.41					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,173.31**	**$ 1,217.09**	**$ -**	**$ (1,974.90)**	**$ 2,415.50**
			8710167659	TOTO CENTER & OFFICE	02805060	1,255.98	3,667.09	2,411.11					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	87,078.54	87,287.18	208.64					
			8710167658	TOTO BASKETBALL COURT	02366438	11,294.33	11,566.17	271.84					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,388.16**	**$ 622.08**	**$ -**	**$ (1,231.00)**	**$ 1,779.24**
			8970234338	12 30000 FURY RD	02806618	92,742.31	94,577.60	1,835.29					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 15,766.86**	**$ 7,369.86**	**$ -**	**$ (8,098.67)**	**$ 15,038.05**
			9170176129	542 N MARINE CORPS DR	09000443	14,314.73	14,428.68	9,115.92					
			9172586563	MALOJLOJ	09002154	915.09	945.11	1,200.44					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,558.05	1,577.52	1,558.32					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	93,223.90	99,730.14	6,506.24					
			9179736897	AGAT SOLID WASTE	36002001	116.26	144.58	1,132.80					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 1,737.12**	**$ 569.49**	**$ -**	**$ (588.57)**	**$ 1,718.04**
			9350213583	ORDOT	02002467	99,143.92	488.04	1,344.12					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	113.27	113.27	-					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	37,383.24	37,559.30	176.06					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 545.23**	**$ 267.47**	**$ -**	**$ -**	**$ 812.70**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 61,240.62**	**$ 19,708.49**	**$ -**	**$ (40,995.23)**	**$ 39,953.88**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6,098.29	6,168.86	8,468.64					
			3200062491	BLDG 300	09002022	19,344.01	19,791.75	53,729.28					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 28.32**	**$ 14.16**	**$ -**	**$ -**	**$ 42.48**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	8,598.77	9,861.66	1,262.89					

GUAM POWER AUTHORITY
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AS OF FEBRUARY 28, 2022

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**					**$ 504.943.81**	**$ 163.604.75**	**$ -**	**$ -**	**$ 668,548.56**
			8420162216	GMH TAMUNING	09002014	44,205.06	45,157.87	571,686.60					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,204.48**	**$ 988.22**	**$ -**	**$ -**	**$ 3,192.70**
			8560369937	148 RTE 1	02368372	34,161.15	37,161.05	2,999.90					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 38,767.98**	**$ 38,359.27**	**$ -**	**$ (38,767.98)**	**$ 38,359.27**
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	37.99	48.68	1,710.24					
			9150359361	STUDENT CENTER	09000775	19,847.87	20,027.91	18,004.60					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	1,079.25	1,163.70	13,511.84					
			9150359360	374 CORTEN TORRES ST	09000772	17,652.14	17,757.15	16,801.60					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	486.53	560.28	22,122.30					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	12,726.78	12,850.55	19,804.32					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	17,867.92	18,011.57	22,984.32					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 10,236.07**	**$ 9,471.76**	**$ -**	**$ (10,236.07)**	**$ 9,471.76**
			9500221876	163 CHALAN SANTO PAPA	09002211	6,345.84	6,718.06	29,777.60					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 78,286.22**	**$ 76,265.39**	**$ -**	**$ (78,286.22)**	**$ 76,265.39**
			5350103574	UOG COMPUTER CENTER	09000483	16,029.80	16,158.21	51,362.00					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	7,850.59	8,285.39	104,352.00					
			5350103571	YIGO/AES AQUACULTURE	02812304	60,611.56	63,463.60	2,852.04					
			5350103572	32 DEAN CIR	12006840	57,452.26	58,614.01	1,161.75					
			5350103577	LIFE SCIENCES BLDG	09000321	8,613.30	8,680.46	40,298.40					
			5350103573	6 DEAN CIR	02811281	40,201.82	41,788.45	1,586.63					
			5350103575	LIBRARY	09000482	13,589.26	13,720.45	52,475.20					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 8,726.58**	**$ 9,004.45**	**$ -**	**$ -**	**$ 17,731.03**
			6506785480	DPW COMPOUND	09002326	122.58	258.72	21,781.28					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	31.48	63.23	4,649.60					
									$ 12,134,911.55	**$ 4,627,542.05**	**$ (84,124.57)**	**$ (6,974,109.25)**	**$ 9,704,219.78**

GUAM POWER AUTHORITY
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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**					**$ 25,666.07**	**$ 13,231.05**	**$ -**	**$ (12,982.47)**	**$ 25,914.65**
			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					
			0040094904	CHIEF QUIPUHA	02100496	522.25	598.82	76.57					
			0040250200	DPR MAIN OFC	02364792	46,748.11	47,042.43	294.32					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	688.09	688.09	0.00					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250222	IPAO HILTON SIDE	02101047	138.46	275.31	136.86					
			0040250210	INARAJAN POOL PAVILION	12001655	10,572.43	10,583.96	11.52					
			0045430441	PASEO STADIUM	36000146	1,911.28	1,939.62	2,267.12					
			0040250170	TENNIS COURT AGANA	02809639	42,258.96	43,706.79	1,447.83					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	160.81	292.30	131.49					
			0040250168	DEDEDO SKATE PARK	02102143	1,538.17	1,895.28	357.11					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1,392.96	1,409.01	6,420.40					
			0040250199	DPR MAIN OFC	02801596	16,901.83	17,257.92	356.09					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	36,975.00	38,266.47	1,291.48					
			0040250198	DPR MAIN OFC	02801592	30,484.14	30,963.29	479.15					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	166.98	166.98	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	14,364.87	14,364.87	0.00					
			0040250209	ADELUP PARK	02367553	3,347.78	3,440.19	92.41					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16,136.47	16,181.83	2,721.72					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	89,485.52	91,070.92	1,585.40					
			0040250221	IPAO BEACH MAIN PAVILION	02351582	38,035.94	38,380.07	344.13					
			0047115566	PASEO PARK OFFICE	09000764	12,459.73	12,655.68	7,837.88					
			0045318444	PASEO STADIUM	09000792	4,224.61	4,252.27	3,318.12					
			0040250196	DPR MAIN OFC	02368490	13,844.82	15,277.63	1,432.81					
			0040250193	AGANA PASEO JOGGING PATH	02814515	42,724.52	44,250.22	1,525.70					
			0040250223	MATAPANG BEACH PARK	02813189	1,137.07	1,137.09	0.02					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 6,121.99**	**$ 2,378.53**	**$ -**	**$ (3,956.76)**	**$ 4,543.76**
			0070229138	172 W MARINE CORPS DR	04800029	708.45	751.09	3,411.52					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5,446.70	5,511.34	3,878.28					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 130,871.47**	**$ 50,925.30**	**$ -**	**$ (46,105.44)**	**$ 135,691.33**
			0264245786	862 ROUTE 4	09002083	5,938.92	6,160.24	17,705.52					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	43,173.31	43,337.49	164.18					
			0260005270	705 S MARINE CORP DR	09000944	10,851.02	10,972.16	14,536.92					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	36,512.51	50,951.33	14,438.82					
			0261737633	204 WASHINGTON DR	09000478	15,079.58	15,208.97	38,816.10					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	20,599.92	27,065.39	6,465.47					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	21,849.99	22,016.57	19,989.12					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	50,556.93	54,259.97	3,703.05					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	14,329.24	14,464.33	10,807.20					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	22,048.20	22,255.55	24,881.40					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	65,236.52	68,670.70	3,434.17					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 67,717.63**	**$ 19,273.76**	**$ -**	**$ (51,378.23)**	**$ 35,613.16**
			0453191160	BARRIGADA FIRE STATION	04000224	1,397.32	1,467.37	5,603.68					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	40,366.89	44,649.89	4,283.00					
			0450275212	SINAJANA	02810116	12,433.44	15,654.59	3,221.14					
			0450275216	PITI	12001688	99,347.25	3,922.80	4,575.55					
			0450275218	UMATAC	02802476	73,699.26	77,724.75	4,025.49					
			0450275220	LOT 416 TALOFOFO	02809435	27,755.38	31,646.10	3,890.73					

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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	14,298.50	17,946.64	3,648.14					
			0458553033	707 S MARINE CORP DR	16000176	41,459.56	46,131.75	4,672.19					
			0450275213	TAMUNING FIRE STATION	02804251	73,980.85	80,960.80	6,979.95					
			0450275215	INARAJAN FIRE STATION	16000172	78,717.49	83,379.32	4,661.83					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	11,948.93	12,047.58	7,891.76					
			0450275219	ASTUMBO FIRE STATION	16001566	83,143.33	87,193.57	4,050.24					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,418.70**	**$ 1,316.24**	**$ -**	**$ (1,217.86)**	**$ 2,517.08**
			0490009842	ASAN MAYOR	04000210	205.27	245.98	3,257.12					
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	19,416.31	19,783.92	367.60					
			0490009841	ASAN MAYOR	02804074	1,940.35	2,079.65	139.30					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,059.45**	**$ 1,191.65**	**$ -**	**$ (1,059.45)**	**$ 1,191.65**
			0560365009	370 LADA AVE LADA GARDENS	02100582	8,505.85	10,115.66	1,609.82					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	19,627.82	19,765.95	138.13					
			0569997222	101A GUMA AS ATDAS	12002182	47,697.46	47,741.69	44.23					
			0560365004	125 TERESITA LN	02810917	23,220.90	24,066.03	845.14					
			0567057065	180 HELENA LN	02363446	27,266.41	27,266.41	0.00					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 19,394.44**	**$ 10,061.70**	**$ -**	**$ (10,176.18)**	**$ 19,279.96**
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	14,357.74	14,556.98	199.24					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	22,847.35	23,022.74	175.39					
			0830265425	TAMUNING	02804462	7,037.89	7,211.52	173.63					
			0830265428	TAMUNING	02363679	8,750.40	8,940.35	189.95					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	5,838.71	5,954.75	116.04					
			0830265408	HARMON	02363025	9,758.40	9,959.99	201.59					
			0830265403	INTERSECTION OF RIVERA LN	02807473	5,409.84	5,555.39	145.55					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	4,423.69	4,561.40	137.71					
			0830265404	TUMON METER LIGHTS	02810951	55,739.90	57,345.77	1,605.87					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	4,307.93	4,470.78	162.85					
			0830265384	INTERSECTION RT1 & 2A	02321180	13,581.96	13,690.50	108.54					
			0830265391	DEDEDO	12007002	12,122.14	12,296.37	174.23					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	18,043.73	18,231.47	187.74					
			0830265417	AGANA	12800605	15,149.28	15,503.78	354.50					
			0830265435	MANGILAO	02368076	5,592.05	5,754.62	162.57					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	4,584.63	4,749.08	164.45					
			0830265439	DPW & RT 1 INTERSECTION	02368222	2,911.23	3,043.03	131.80					
			0830265395	PITI (VETERANS CEMETARY)	02810952	3,390.87	3,499.26	108.38					
			0830265436	MANGILAO	02810956	4,977.10	5,130.50	153.40					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	3,932.27	4,088.55	156.28					
			0830265406	HARMON	02813472	4,788.59	4,957.31	168.72					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	25,203.33	26,107.09	903.76					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	2,566.15	2,735.39	169.25					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	21,032.47	21,205.53	173.06					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	5,815.77	5,991.14	175.37					
			0830265424	CHALAN CANTO SINAJANA	02333942	15,093.67	15,230.75	137.07					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	10,543.63	10,735.23	191.61					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	4,374.01	4,516.03	142.01					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	2,389.90	2,803.54	413.64					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	20,114.02	20,272.99	158.97					
			0830265398	RTE 2A & RTE 12	02804460	5,769.12	5,913.99	144.87					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	4,664.91	4,905.79	240.87					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	4,098.76	4,257.62	158.85					
			0830265399	TUMON	02367978	4,566.07	4,725.90	159.83					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265380	INTERSECTION RT 4 & RT 10	02810954	5,019.46	5,185.13	165.68					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	6,692.24	6,907.14	214.90					
			0830265407	TUMON	02816361	1,683.61	1,791.64	108.03					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	888.80	1,041.74	152.94					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	451.92	591.68	139.76					
			0830265385	RT 2A AND RT 5	02362339	7,600.09	7,730.79	130.70					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	6,063.10	6,372.61	309.51					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	14,553.78	14,791.93	238.15					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	16,445.05	16,594.30	149.25					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	4,051.90	4,194.44	142.54					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	755.82	900.97	145.14					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	4,968.16	5,144.48	176.32					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	4,916.74	5,093.85	177.11					
			0830265396	INTERSECTION RT 4 AND 17	02810955	4,579.71	4,697.49	117.79					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	2,578.41	2,686.28	107.86					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	3,861.69	3,972.10	110.42					
			0830265378	USO INTERSECTION RT 1	02363309	7,428.82	7,583.77	154.94					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	8,287.91	8,489.62	201.71					
			0830265415	SLP-13 A JFK ROAD	02804461	55,145.79	56,397.27	1,251.49					
			0830265389	DEDEDO	02364794	10,173.98	10,379.25	205.27					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	40,139.87	41,121.31	981.44					
			0830265388	DEDEDO	02807471	6,135.65	6,297.83	162.18					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	41,394.33	42,792.69	1,398.36					
			0830265369	PIA MARINE TUMON LANE	02368541	1,921.14	2,076.82	155.68					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	4,843.35	5,001.96	158.61					
			0830265386	DEDEDO	02363026	6,231.43	6,231.43	0.00					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	19,340.56	19,486.76	146.20					
			0830265379	MANGILAO	12006514	41,845.94	42,092.54	246.60					
			0830265440	CHALAN MAGA'HAGA	02338680	32,950.65	33,305.18	354.53					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	21,723.34	21,935.47	212.13					
			0830265445	AGANA	02331005	44,160.16	44,395.23	235.07					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4,698.75	4,796.03	97.28					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	15,717.82	15,884.40	166.58					
			0830265446	MAITE	12006513	20,979.28	21,117.35	138.07					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	20,114.20	20,114.20	0.00					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	6,370.88	6,495.67	124.79					
			0830265374	HILTON INTERSECTION	02807470	5,084.90	5,084.90	0.00					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	3,572.52	3,704.88	132.36					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	1,092.22	1,192.93	100.71					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	4,330.59	4,495.33	164.74					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	31,933.68	33,340.69	1,407.01					
			0830265392	HARMON	02813667	15,242.95	15,796.84	553.89					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	6,090.42	6,558.16	467.74					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	6,401.68	6,595.58	193.90					
			0830265427	INTERSECTION SAN ANTONIO	02363027	8,907.74	9,084.09	176.35					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	6,331.21	6,495.11	163.89					
			0830265426	TAMUNING	02363024	8,694.51	8,873.31	178.80					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	11,790.14	11,898.66	108.53					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	8,401.22	8,579.26	178.04					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	15,100.07	15,244.40	144.33					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	30,936.31	32,409.58	1,473.28					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	7,045.91	7,221.80	175.89					
			0830265430	TAMUNING	02368176	3,153.95	3,263.90	109.95					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	2,145.51	2,277.82	132.30					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,284,452.46**	**$ 1,385,118.39**	**$ -**	**$ (1,284,452.46)**	**$ 1,385,118.39**
			0830017614	WBP29- PIGUA	16000695	83,297.26	86,158.04	2,860.78					
			0836231530	17A WATERWELL	25002007	57,531.36	8,864.14	51,332.77					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	18,898.75	19,023.45	124.70					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0838806459	DW.A12	25000018	78,862.94	5,277.06	26,414.12					
			0830017182	DW.A15	25000107	17,813.22	44,646.70	26,833.47					
			0832038998	AGAT TREATMENT PLANT	05000112	38,001.93	38,007.35	433.36					
			0830016992	811M DANDAN RD	16000694	55,879.98	56,316.99	437.01					
			0830017018	DW.D26	25000074	52,453.11	89,550.48	37,097.37					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	65,279.79	66,572.09	1,292.31					
			0830017013	DW.Y10	25000069	81,871.96	14,159.70	32,287.74					
			0830017137	DW.F19	25000004	56,657.40	89,950.30	33,292.90					
			0830016994	WBP CHLORINATION BLDG	16000702	15,702.10	15,778.79	76.69					
			0830017014	DW.Y14	05000026	56,021.93	56,604.24	69,876.84					
			0830017058	DW.F09	25000049	83,765.71	9,814.35	26,048.65					
			0831131912	DW.F15	05000107	64,306.06	64,310.76	282.18					
			0830017098	DW.M03	25000067	46,211.94	73,563.27	27,351.33					
			0830017037	DW.D21	25000072	18,186.82	43,547.08	25,360.25					
			0830017167	WBP18- PAGO BAY	09000743	54,282.65	55,067.09	94,132.56					
			0830017090	SUBMARINE	16001503	52,099.03	52,682.75	583.72					
			0830017131	DW.M21	05000093	3,302.98	4,125.82	32,913.52					
			0830016963	DW.M23	09000067	54,937.19	55,388.00	27,048.18					
			0836868320	DW.A23	25000094	78,334.93	78,458.58	123.64					
			0830017100	DW.M17B	05000009	73,643.51	74,846.35	72,170.52					
			0830017125	HAFA ADAI PS	16000065	33,969.96	34,216.24	246.28					
			0837947701	DW.A25	25000037	20,336.22	20,701.49	365.28					
			0830017178	DW.A30	05000056	82,323.91	83,124.47	48,033.48					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	13,873.02	14,171.44	47,746.08					
			0830017176	DW.A06	25002006	56,750.95	72,250.38	15,499.43					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	40,503.11	42,186.92	1,683.81					
			0830017140	WBP12- MALOJLOJ LINE	09000259	52,919.77	53,676.98	60,576.40					
			0830017111	EJECTOR #4	02362369	22,719.18	23,029.08	309.90					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	49,977.16	50,505.83	528.67					
			0830017122	AGAT SANTA RITA WWTP	09000975	5,839.69	5,870.45	9,842.88					
			0830017162	FMES OFFICE	09000988	7,272.14	7,346.96	5,986.00					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002085	1,875.61	1,986.79	6,670.80					
			0830017143	WPS UGUM	09002215	11,183.82	11,981.53	95,724.36					
			0830017175	DW.A05	25002011	25,867.09	57,257.27	31,390.18					
			0830017144	NAMO EJECTOR STATION	02814559	20,860.14	21,583.56	723.42					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	0.00	396.02	396.02					
			0830017064	DW.D08	16002522	75,123.87	3,935.63	28,811.75					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	4,701.13	4,987.31	22,894.24					
			0830017621	CHALAN PALAUAN BPS	16002367	80,914.81	85,294.04	4,379.23					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	1,156.36	1,241.28	84.92					
			0830017077	DW.Y01 AND Y02	05002005	8,557.28	9,292.46	58,814.24					
			0830017190	CD14 - TAI PUMP STATION	05002006	583.38	637.62	4,339.52					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017109	EJECTOR #5	02817956	3,976.25	4,138.08	161.83					
			0830017039	2 ASTUMBO PUMP STATION	02104654	214.07	394.04	179.97					
			0839809760	DW.F06	25000022	64,938.89	65,261.37	322.49					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	43,384.01	43,895.20	511.18					
			0830017117	PUMP STATION #17	16000706	77,676.07	79,284.23	1,608.16					
			0830017622	DW.D17 DEDEDO	25000056	54,303.16	75,411.21	21,108.05					
			0838619369	WBP25- WINDWARD HILLS	09000568	34,945.79	35,449.27	60,417.84					
			0830017097	DW.M09	25000103	46,514.17	74,552.20	28,038.03					
			0830017007	DW.M18	25000099	9,384.46	38,726.60	29,342.15					
			0830017164	AGANA TREATMENT PLANT	09000425	19,946.62	20,010.01	15,213.60					
			0830017120	INARAJAN LIFT STATION	25000076	45,753.52	46,608.29	854.77					
			0830017185	DW.A17	25002008	2,073.77	21,431.66	19,357.89					
			0830017019	DW.D25	05000104	91,101.96	92,243.51	68,492.88					
			0830017099	DW.M02	25000066	50,502.33	78,491.76	27,989.43					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5,921.50	5,959.15	1,506.08					
			0830017620	DW.Y22	05000040	19,860.54	21,113.02	50,099.16					
			0830017132	DW.M04	25000047	36,604.13	63,609.13	27,005.00					
			0830017082	DEDEDO LAB	05000027	18,108.60	18,277.37	6,750.68					

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			0830016979	J TAITAGUE ST - RTE 4A	09000790	3,070.03	3,108.67	2,318.46					
			0830017133	DW.F17	05000108	62,886.14	63,574.16	41,280.96					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	27,787.23	28,127.41	27,214.56					
			0830017043	DW.M07	25000026	96,832.50	14,029.07	17,196.57					
			0830017102	WBP15- TOGUAN	16000711	46,444.89	58,191.14	11,746.25					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	66,797.96	67,206.95	408.99					
			0830017072	DW.M14	25000108	30,756.76	31,116.99	360.23					
			0830017103	PUMP STATION #12	16000688	2,977.81	5,191.00	2,213.19					
			0830017166	DW.A32	25000095	32,155.74	51,602.66	19,446.91					
			0830017189	DW.A14	25000061	83,334.20	95,841.99	12,507.79					
			0830017142	WTP FAC UGUM	09000400	22,626.34	22,853.58	45,446.80					
			0830017035	DW.D12	25002017	17,982.65	54,784.70	36,802.06					
			0830017071	YIGO ND-1 PUMP STATION	09002139	4,097.89	4,249.67	6,071.28					
			0830017092	DW.M08	25002012	84,396.18	4,022.17	19,625.99					
			0830017198	WBP KAISER RESERVOIR	02811395	7,687.67	7,921.32	233.65					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	1,453.80	1,568.92	115.12					
			0830017110	EJECTOR #6	02817957	10,517.33	10,951.75	434.42					
			0830017046	PGD PUMP STATION	16000066	95,657.32	97,514.71	1,857.39					
			0837037415	DW.M20A	05000080	35,264.42	36,461.00	71,794.80					
			0830017193	DW.A09	05000092	26,190.29	26,453.17	21,029.84					
			0830017183	BARRIGADA PUMP STATION	05000089	8,245.14	8,311.75	5,329.04					
			0832229949	DW.Y16	05000036	11.74	17.00	315.36					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	19,393.60	19,907.35	513.75					
			0830017010	DW.F18	05000023	0.00	634.75	38,085.24					
			0830017088	DW.D04	25000010	85,287.68	13,160.49	27,872.81					
			0830017061	DW.D10	25000021	32,038.72	38,323.85	6,285.13					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	56,936.73	57,281.52	344.79					
			0830016993	811N DANDAN RD	16000692	50,327.03	50,798.22	471.19					
			0830017149	WBP 22 SINIFA	16000696	7,290.28	7,346.87	56.60					
			0830017188	DAIRY RD PUMP STATION	25000036	40,813.68	43,815.49	3,001.82					
			0830017172	DW.A31	16002045	73,701.77	13,242.75	39,540.98					
			0830017003	DW.Y09	05000031	12,089.90	12,985.88	71,678.48					
			0835009602	WBP GAYINERO BOOSTER PUMP	25000052	95,798.96	96,150.67	351.71					
			0830017031	CABRAS PUMP STATION	25000057	31,641.58	32,068.49	426.91					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	41,894.42	42,367.63	473.21					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	90,392.98	5,352.39	14,959.42					
			0830017107	EJECTOR #3	02808843	16,333.42	16,562.68	229.26					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002086	3,775.59	4,003.80	18,257.04					
			0830017203	DW.D22	25002035	64,010.11	79,551.87	15,541.76					
			0830017086	DW.Y04	25000097	15,147.80	19,941.98	4,794.18					
			0830017034	DW.D14	25002004	49,608.67	76,334.53	26,725.86					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	27,354.92	27,536.40	36,296.00					
			0830016996	182 TUN SCOTT TORRES ST	16000497	20,241.51	20,484.46	242.95					
			0831704172	DW.F13	05000106	39,137.91	39,143.46	444.64					
			0831312714	DW.Y20	05000078	52,047.00	52,050.89	233.40					
			0830017129	CHALIGAN PS	09000997	2,407.60	2,424.18	1,990.20					
			0830017057	DW.F01	25000023	57,005.63	81,762.59	24,756.96					
			0830017084	DW.D02	25000001	87,088.83	9,426.12	22,337.29					
			0830017130	TIPALAO #2 SPS	09000998	10,260.92	10,442.04	144,896.80					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1,033.39	1,038.30	4.91					
			0830017116	PUMP STATION #14	16000690	34,280.56	35,631.15	1,350.58					
			0830017186	CD15/CD2	05000095	7,312.69	7,370.66	4,637.60					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	82,193.69	84,371.46	2,177.78					
			0830017051	DW.F08	25000048	87,004.19	13,793.00	26,788.81					
			0830017101	PUMP STATION #11	25000059	75,364.86	77,172.53	1,807.67					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	50,832.68	53,080.38	2,247.70					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	53,709.94	54,175.78	465.84					
			0830017163	P&S WAREHOUSE	04000223	4,208.32	4,374.19	13,269.60					
			0830017112	PUMP STATION #16	16000705	12,269.86	14,301.52	2,031.66					
			0830017136	WBP27- CAMACHO	02334446	46,404.03	47,006.27	602.23					
			0830017160	HARMON PUMP STATION	05000091	11,930.24	12,035.05	4,192.28					

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			0830017161	MAMAJANAO PUMP STA	05000008	7,645.81	7,694.50	5,843.16					
			0830017075	DW.Y03	25000054	23,494.48	44,580.95	21,086.47					
			0830017094	DW.EX11	25000064	54,699.22	82,077.76	27,378.53					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	36,812.21	55,155.94	18,343.73					
			0830017202	DW.D18 DEDEDO	25002001	96,119.31	30,699.00	34,579.70					
			0830016995	140 ROSARIO TENBAT ST	16000524	43,767.76	44,156.30	388.54					
			0830017165	SPS.HAGATNA	05000088	21,119.57	21,277.64	25,291.52					
			0830017028	DW.A19	25000062	23,238.69	35,186.24	11,947.55					
			0830017105	WBP02- UMATAC LOWER	16000710	98,803.47	1,424.39	2,620.92					
			0830017197	HUEGON PUMP STA	16000725	54,093.90	54,635.54	541.65					
			0830017113	PUMP STATION #18	16002294	11,839.14	12,811.10	971.96					
			0830017613	MANUEL TENORIO ST	02814561	11,334.49	11,890.13	555.64					
			0830017067	DW.F16	05002014	5,582.73	6,164.97	34,934.58					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	12,441.95	21,249.60	8,807.65					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1,382.29	1,472.27	89.98					
			0839758664	MAUI WELL TUMON	09000968	25,520.36	26,006.47	58,332.84					
			0832604142	PUMP STATION #15	16000691	2,634.53	4,935.28	2,300.75					
			0830016983	DW.A08	25000039	98,769.43	24,265.95	25,496.53					
			0830017070	DW.D16	25000006	52,209.28	52,573.92	364.64					
			0830017000	DW.Y23	16000686	54,566.17	89,922.52	35,356.35					
			0830017083	DW.D11	25000041	99,440.92	31,977.06	32,536.14					
			0830017177	DW.A29	25000092	46,996.98	47,174.88	177.90					
			0830016984	DW.A03	25000093	26,029.69	53,172.28	27,142.59					
			0830016965	DW.Y17	25000096	2,372.67	32,831.93	30,459.26					
			0830017159	SOUTHERN LINK PS	09000422	22,362.89	22,515.04	36,515.28					
			0830017063	DW.D07	16001612	8,430.92	38,255.26	29,824.34					
			0830017042	FEMA PUMP STATION	16002024	21,309.39	23,112.56	1,803.17					
			0830017017	DW.Y18	05000032	45,411.94	45,950.67	43,098.16					
			0830017093	SUNRISE VILLA	16000081	61,908.32	62,593.82	685.50					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017104	WBP01- UMATAC UPPER	16000568	35,613.94	35,919.86	305.92					
			0830017033	ASAN PUMP STATION	25000043	22,005.43	24,434.85	2,429.43					
			0838269876	DW.AG01	25000089	67,037.87	96,621.10	29,583.24					
			0830017078	DW.Y05	25002002	30,622.17	57,626.45	27,004.28					
			0830017065	MACHANAO PUMP STATION	36000249	3,992.00	4,026.04	1,361.80					
			0838909271	DW.A10	25002020	2,627.67	28,838.67	26,211.00					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	64,703.11	66,915.60	2,212.49					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017171	WBP.ADAWAG	02814478	47,227.45	49,123.91	1,896.46					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	97,640.47	99,436.02	1,795.55					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2,629.02	2,689.77	4,860.16					
			0830017047	DW.M06	25000063	45,039.13	63,210.26	18,171.14					
			0830017062	DW.HGC02	05000048	40,083.61	41,006.95	73,867.84					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	46,654.37	47,123.36	469.00					
			0830017191	DW.A18	25000044	79,353.76	99,748.02	20,394.25					
			0830636895	DW.F10	25000051	49,743.84	50,089.16	345.32					
			0830016976	NEW CHAOT PS	09000999	20,888.78	21,067.92	21,497.28					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	13,846.64	13,953.78	6,428.34					
			0830017069	DW.D15	25000005	59,605.06	83,541.90	23,936.84					
			0834034108	DW.NAS01	05000030	61,910.40	62,568.80	26,335.92					
			0830017156	YPAO PUMP STATION	09000420	11,169.11	11,244.26	3,006.08					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	742.19	747.77	335.10					
			0830017074	DW.Y15	05000074	13,593.03	14,790.22	95,774.88					
			0830016991	DW.D27	05000002	6,777.61	7,696.54	55,136.10					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	3,468.25	5,866.06	2,397.81					
			0830017053	DW.F02	25000012	3,592.98	34,960.33	31,367.36					
			0830017114	WBP14- GEUS	05000012	2,951.02	2,971.20	1,614.40					
			0830017180	PASEO DE ORO PUMP STATION	25000100	46,514.44	47,378.91	864.47					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	50,977.10	51,455.66	478.56					
			0830017202	DW.D18 DEDEDO	25002001	0.00	18,473.65	18,473.65					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	25,403.33	26,679.13	1,275.80					

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			0830017108	EJECTOR #7	02808667	17,476.91	17,678.56	201.65					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	2,464.08	2,869.64	32,444.64					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	7,045.63	7,290.49	58,766.40					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1,279.22	1,377.13	97.91					
			0839583713	DW.A26	25000016	20,566.15	20,833.95	267.80					
			0830017036	DW.D19	25000075	96,813.92	33,131.88	36,317.96					
			0830017026	PAGO SOCIO PUMP STATION	16002004	219.02	222.47	3.45					
			0830016972	CABRAS PUMP STA	36000299	1,218.40	1,231.03	1,010.56					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	30,212.81	62,679.12	32,466.31					
			0830017615	WBP CHAOT RESERVOIR	16000703	32,617.96	32,846.83	228.87					
			0831504233	PUMP STATION #20	09000408	43,009.43	43,050.70	3,301.68					
			0830017060	DW.F11	25000020	98,823.76	22,915.37	24,091.60					
			0830017024	DW.A04	25000038	34,380.28	56,122.34	21,742.06					
			0831545695	FUJITA PUMP STA	09000421	73,036.78	73,483.82	35,762.80					
			0830017148	WBP05-BRIGADE	05000062	73,089.00	73,880.06	63,284.48					
			0833447995	INARAJAN TREATMENT PLANT	25000040	71,201.15	87,237.45	16,036.29					
			0830078828	DW.F07	25000025	62,011.59	93,300.56	31,288.97					
			0830017059	DW.F12	05000072	75,838.10	76,503.44	26,613.56					
			0830017080	DW.EX05	25000009	26,072.84	45,082.90	19,010.06					
			0830016975	DW.Y21	05000042	87,748.54	88,673.71	55,510.14					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	72,463.53	75,597.49	3,133.97					
			0830016974	DW.AG02	05000041	55,162.79	55,509.05	27,701.44					
			0830016997	SANTA CRUZ PS	16000700	50,573.28	51,051.90	478.62					
			0830016966	DW.D28	25000070	18,703.84	18,774.22	70.39					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	46,784.31	47,177.39	393.08					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	69,621.92	70,163.73	541.82					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	91,843.12	22,546.94	30,703.83					
			0830017087	DW.D06	25002019	64,265.84	89,487.96	25,222.12					
			0830017152	DW.H01	25002023	78,650.48	7,000.47	28,349.99					
			0830017001	GILL SUBDV-WATER PUMP	16002194	7,653.46	8,647.08	993.62					
			0836435303	LOT 7150 R4NEW-R8	09002213	4,026.74	4,326.35	11,984.32					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	5,306.36	6,044.90	738.53					
			0830017021	DW.Y19	05002004	27,485.09	29,047.63	93,752.52					
			0837872631	TENORIO SEWER LIFT STATION	16002355	667.53	723.72	56.20					
			0832229949	DW.Y16	05000036	0.00	8.52	511.08					
			0830017010	DW.F18	05000023	759.58	818.07	3,509.28					
			0830017079	DW.Y06	25000109	41,118.25	45,031.71	3,913.46					
			0830017184	DW.A21	25000027	43,315.60	70,668.25	27,352.66					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5,869.06	5,927.51	2,337.88					
			0839342381	DW.D20	25000073	89,171.63	16,775.09	27,603.47					
			0830017041	DW.D24	05000105	62,613.75	62,970.69	14,277.48					
			0830017030	TOTO PUMP STATION	16000943	38,057.32	39,606.19	1,548.87					
			0830017124	CASIMERO PUMP STATION	16000724	17,795.44	17,977.69	182.25					
			0830017004	DW.G501	25000068	17,198.16	17,577.67	379.51					
			0830017134	DW.D09	05000044	70,767.80	70,909.47	5,666.68					
			0831707089	DW.Y12	05000049	80,574.79	81,505.83	55,862.28					
			0830017044	DW.M05 AND M15	05000073	76,199.20	76,928.10	58,311.92					
			0830016973	201B HARMON BUSINESS CENTER	12001641	60,541.27	63,408.69	2,867.42					
			0830017076	DW.707 (DW Y-7)	05000079	94,144.78	95,083.58	75,104.00					
			0830017055	DW.F04	25000014	14,625.91	44,346.85	29,720.95					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	9,216.25	9,641.70	425.45					
			0830017128	DW.M01	25002018	40,329.60	62,653.75	22,324.15					
			0830017049	DW.F05	25002021	1,903.03	27,975.93	26,072.89					
			0838508955	GWA METER TESTING FACILITY	09002092	1,170.10	1,261.57	5,488.20					
			0830017106	EJECTOR #2	02814587	18,443.40	19,132.07	688.67					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	13,920.89	13,975.86	54.97					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	14,327.94	15,515.02	1,187.08					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	5.66	99.51	37,540.80					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	15,832.78	16,707.12	874.35					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY POWER)	09002320	0.11	43.25	17,254.40					
			0830017187	DW.A13	25002036	45,823.72	56,538.63	10,714.91					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 320,602.95**	**$ 72,845.43**	**$ -**	**$ (72,860.91)**	**$ 320,587.47**
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	57,916.72	59,212.26	1,295.54					
			0930289661	CAMP WATKINS RD	02363253	58,741.72	59,854.14	1,112.42					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	12,081.68	13,287.56	1,205.87					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	3,252.32	3,415.16	162.84					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54,908.05	54,908.05	0.00					
			0930289659	JACK PETERS RT-1	02804463	16,624.77	16,624.77	0.00					
			0930289586	RTE 1 SHELL GAS STATION	02812768	24,422.67	25,308.67	886.00					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	2,369.54	3,260.42	890.88					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	32,890.09	33,804.57	914.48					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	17,960.46	18,858.98	898.51					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	35,945.33	36,711.14	765.81					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	27,235.99	27,682.24	446.25					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	69,523.83	70,824.95	1,301.12					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	17,068.02	18,380.92	1,312.91					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	52,896.82	54,442.88	1,546.05					
			0930289585	SAN VITORES ROAD	02814394	17,771.35	18,806.52	1,035.17					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	28,266.97	29,171.64	904.67					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	9,918.80	11,253.11	1,334.31					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	1,789.18	1,963.22	174.03					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	25,743.54	26,649.03	905.50					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 161,207.65**	**$ 90,108.01**	**$ -**	**$ (82,163.50)**	**$ 169,152.16**
			1070331968	DEPCOR	04000132	17,317.03	17,532.82	17,263.12					
			1070331964	MANGILAO	02803796	31,066.53	34,414.69	3,348.16					
			1070331965	MANGILAO	02810128	27,473.80	29,460.23	1,986.43					
			1070331959	GUAM DETENTION FACILITY	09002109	1,014.16	1,123.15	17,438.24					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	70,633.70	73,400.38	2,766.68					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	85,775.29	90,055.93	4,280.64					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	38,722.41	39,020.20	23,823.04					
			1070331966	MANGILAO	02367214	66,056.63	81,080.88	15,024.25					
			1070331967	MANGILAO	02811200	28,459.32	32,443.03	3,983.71					
			1070331956	BY DEPT OF CORRECTION	09000567	7,269.65	7,358.63	26,694.00					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	9,387.03	10,497.93	1,110.91					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	9,909.30	10,554.22	644.92					
			1073200489	MANGILAO	36000260	34,618.68	34,941.83	96,945.90					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	30,572.61	30,861.25	34,637.28					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	25,957.94	26,226.22	42,925.76					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 390.11**	**$ 213.58**	**$ -**	**$ (207.62)**	**$ 396.07**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	37,522.21	38,001.60	479.39					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 6,380.09**	**$ 7,068.06**	**$ -**	**$ (6,380.09)**	**$ 7,068.06**
			1540030447	RTE 8	09000543	36,859.31	37,217.87	21,513.96					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 38,465.10**	**$ 13,529.61**	**$ -**	**$ (19,633.61)**	**$ 32,361.10**
			1590292136	173306 NEPTUNE AVE BLDG	09000736	19,723.39	19,943.90	13,230.66					
			1591676358	MANGILAO	36000277	5,423.07	5,443.98	1,254.72					
			1590292128	159 DAIRY	02365159	6,618.68	6,799.72	181.04					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2,537.36	2,593.07	4,456.48					
			1590292134	YIGO ANIMAL SHELTER	02817442	24,900.38	26,226.79	1,326.41					

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			1590292122	WILDLIFE BUILDING	02800809	57,967.36	62,913.59	4,946.23					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3,338.86	3,397.46	3,516.12					
			1598583370	157 DAIRY RD	36000276	1,556.26	1,647.89	7,330.08					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	23,321.27	23,588.49	267.22					
			1590292131	MANGILAO	02811780	11,178.97	11,260.69	81.73					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	60,200.02	60,411.32	211.30					
			1590292132	163 DAIRY RD	16000198	2,537.46	5,419.07	2,881.61					
			1590292135	YIGO ANIMAL SHELTER	02364430	45,968.88	46,400.90	432.03					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 23,852.20**	**$ 12,548.71**	**$ -**	**$ (11,974.00)**	**$ 24,426.91**
			1620356405	DOA DATA PROCESSING	36000262	20,709.37	20,968.79	41,507.04					
	PM24	**1699407298**		**GHURA**					**$ 36,999.83**	**$ 28,294.30**	**$ -**	**$ (15,270.58)**	**$ 50,023.55**
			1690033478	2A GUMA TRANKILIDAT	02338137	76,572.22	77,193.89	621.67					
			1690033294	3J GUMA TRANKILIDAT	02362487	34,277.96	34,932.27	654.31					
			1690033466	1D GUMA TRANKILIDAT	02804978	19,211.16	19,524.62	313.47					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	1.96	8.16	6.20					
			1690033487	2F GUMA TRANKILIDAT	02801536	41,114.46	41,739.77	625.31					
			1690033510	1A GUMA TRANKILIDAT	02802690	8,498.00	8,832.58	334.58					
			1690033473	5K GUMA TRANKILIDAT	02807191	29,719.29	30,551.89	832.60					
			1690033296	3K GUMA TRANKILIDAT	02807564	23,529.30	24,475.49	946.19					
			1690033467	4F GUMA TRANKILIDAT	02815495	9,787.51	10,387.66	600.15					
			1690033484	1G GUMA TRANKILIDAT	02811734	17,021.87	17,181.83	159.96					
			1690033495	4E GUMA TRANKILIDAT	02101564	1,609.93	2,154.55	544.61					
			1690033492	4D GUMA TRANKILIDAT	02363163	23,465.61	24,246.13	780.52					
			1690033292	2E GUMA TRANKILIDAT	02018191	51,661.35	52,429.88	768.54					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	50,446.03	50,860.28	414.24					
			1690033301	MAINTENANCE BLDG A	02329906	68,683.90	72,550.68	3,866.79					
			1690033472	4G GUMA TRANKILIDAT	02811055	15,982.99	16,628.82	645.82					
			1690033470	1H GUMA TRANKILIDAT	02104727	0.00	357.28	357.28					
			1690033494	5E GUMA TRANKILIDAT	02364987	18,419.72	18,882.21	462.49					
			1690033511	YOUTH CENTER	02331275	532.01	5,011.94	4,479.93					
			1690033297	3C GUMA TRANKILIDAT	02365490	4,685.92	4,811.67	125.75					
			1690033490	2D GUMA TRANKILIDAT	02809759	10,067.24	10,384.90	317.66					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	24,654.28	26,000.71	1,346.44					
			1690033470	1H GUMA TRANKILIDAT	02104727	74,573.73	74,620.18	46.45					
			1690033480	4A GUMA TRANKILIDAT	02101040	4,549.12	5,252.19	703.07					
			1690033298	1B GUMA TRANKILIDAT	02800513	24,765.96	25,280.54	514.57					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	10,935.05	12,601.36	1,666.31					
			1690033496	1E GUMA TRANKILIDAT	02362309	26,411.81	26,974.22	562.41					
			1690033491	3D GUMA TRANKILIDAT	02802687	11,207.01	11,437.25	230.24					
			1690033503	2B GUMA TRANKILIDAT	02018193	73,685.79	73,868.92	183.13					
			1690033485	2G GUMA TRANKILIDAT	02806708	18,799.90	19,356.86	556.97					
			1690033317	6E GUMA TRANKILIDAT	02808391	18,117.51	18,674.15	556.64					
			1690033465	4H GUMA TRANKILIDAT	02815403	14,826.47	15,606.33	779.87					
			1690033481	4C GUMA TRANKILIDAT	02815576	9,946.80	10,332.24	385.44					
			1690033493	6D GUMA TRANKILIDAT	02816509	6,221.35	6,590.93	369.58					
			1690033463	5B GUMA TRANKILIDAT	02803988	28,818.78	29,138.47	319.68					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	25,752.46	26,002.71	20,020.00					
			1690033469	1K GUMA TRANKILIDAT	02362490	51,652.28	53,101.85	1,449.57					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	43,563.46	43,854.61	291.16					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	36,665.40	38,108.97	1,443.57					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.56	3.65	0.09					
			1690033471	6J GUMA TRANKILIDAT	02368644	3,698.98	4,228.05	529.06					
			1690033328	6B GUMA TRANKILIDAT	02812635	15,147.22	15,636.02	488.80					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	1,116.62	3,205.76	2,089.14					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	25,285.02	25,405.77	120.75					

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			1690033483	3H GUMA TRANKILIDAT	02363474	14,059.82	14,434.43	374.61					
			1690033477	1C GUMA TRANKILIDAT	02806783	21,915.06	22,166.26	251.20					
			1690033489	4B GUMA TRANKILIDAT	02810793	16,295.09	16,617.27	322.18					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	13.20	109.13	95.93					
			1690033479	3A GUMA TRANKILIDAT	02365489	16,656.17	17,224.46	568.30					
			1690033497	4K GUMA TRANKILIDAT	02013452	60,281.99	60,760.78	478.79					
			1690033509	3F GUMA TRANKILIDAT	02800517	25,421.90	25,806.79	384.90					
			1690033488	1F GUMA TRANKILIDAT	02013453	79,636.22	80,540.33	904.11					
			1690033505	2K GUMA TRANKILIDAT	02013518	55,448.83	56,110.25	661.42					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	35,272.30	36,531.91	1,259.61					
			1690033468	5D GUMA TRANKILIDAT	02018182	55,924.06	56,559.02	634.96					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2,160.25	2,189.04	28.79					
			1698828904	6K GUMA TRANKILIDAT	02806706	5,574.59	5,595.33	20.75					
			1690033482	2H GUMA TRANKILIDAT	02806707	17,241.81	17,712.11	470.30					
			1690033506	3B GUMA TRANKILIDAD	02806782	20,121.33	20,821.47	700.14					
			1690033499	1J GUMA TRANKILIDAT	02811054	5,666.96	5,899.05	232.09					
			1690033464	2C GUMA TRANKILIDAD	02812737	15,065.59	15,682.27	616.67					
			1690033498	5J GUMA TRANKILIDAT	02812128	13,054.31	13,610.23	555.92					
			1690033504	3E GUMA TRANKILIDAT	02100172	3,784.75	4,344.93	560.18					
			1690033486	3G GUMA TRANKILIDAT	02338126	49,413.91	50,038.05	624.14					
			1690033326	TALOFOFO	02011675	33,825.62	34,108.64	283.02					
			1690033507	4J GUMA TRANKILIDAT	02361418	27,572.70	28,541.37	968.68					
			1690033325	10 JC ROJAS CIRCLE	02805290	58,205.44	60,549.89	2,344.44					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033316	MERIZO	02101576	1,967.58	2,447.11	479.53					
PM24		**1837525565**		**YONA MAYOR**					**$ 3,269.02**	**$ 2,094.34**	**$ -**	**$ (1,280.29)**	**$ 4,083.07**
			1830290976	YONA COMMUNITY CENTER	02810366	12,834.80	13,304.91	470.10					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	23,497.14	25,121.39	1,624.25					
			1830290973	YONA YOUTH CENTER	02018244	59,536.01	60,905.46	1,369.44					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	88,004.42	90,505.50	2,501.08					
PM24		**1880297633**		**TALOFOFO MAYOR**					**$ 2,997.42**	**$ 1,742.64**	**$ -**	**$ (1,540.68)**	**$ 3,199.38**
			1880226246	COMMUNITY CENTER MATA ST	02362005	87,741.18	89,180.72	1,439.54					
			1880226244	TALOFOFO	02812688	17,383.42	17,516.05	132.63					
			1880226245	SENIOR CENTER	02810654	38,222.40	39,453.11	1,230.71					
			1880226243	TALOFOFO INDOOR GYM	02801253	18,482.50	18,773.62	291.12					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	328.29	334.27	5.98					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	5,541.93	5,980.54	438.61					
			1880226248	TALOFOFO	02808481	152.86	197.98	45.12					
PM24		**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 82,828.43**	**$ 42,087.90**	**$ -**	**$ -**	**$ 124,916.33**
			1895276129	15 6100 MARINER AVE	09000737	16,460.98	16,618.07	18,851.28					
			1890037861	DEDEDO	09000277	21,393.59	21,584.56	45,831.36					
			1890037424	FORMER PARA I MANAMKO	16000779	64,582.91	67,794.09	3,211.18					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	44,980.66	47,741.12	2,760.45					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	92,166.04	93,893.64	1,727.61					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7,505.14	7,546.61	9,953.76					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	17,061.27	17,212.63	45,410.10					
PM24		**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 46,300.29**	**$ 33,283.68**	**$ -**	**$ (19,056.40)**	**$ 60,527.57**
			2530049719	DPW UPPER TUMON	12006447	16,472.98	16,577.93	104.95					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	1,639.19	3,836.57	2,197.38					
			2530049740	WIM SCALE SYSTEM	02811029	21,438.22	22,054.40	616.17					
			2530049741	DEDEDO BUS SATELLITE	02813167	1,649.71	1,735.65	85.94					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	17,880.47	20,705.93	2,825.47					
			2530049714	DPW CORAL PIT	02365272	41,363.75	42,956.04	1,592.30					
			2530049717	MALOJLOJ - INARAJAN	02817317	16,386.39	17,638.86	1,252.48					
			2530049739	TESS BUILDING	02322421	48,911.86	49,970.70	1,058.84					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	396.55	614.49	217.93					
			2530049718	LAB BLDG	16000194	30,822.85	30,905.80	82.95					
			2530049712	UMATAC BRIDGE	02361884	8,823.43	8,950.99	127.56					
			2530049716	BUS SATELLITE STA YIGO	02806131	66,933.44	68,652.65	1,719.21					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049742	BARRIGADA	02363308	81,214.69	84,768.81	3,554.12					
			2530049743	DPW SECURITY OFFICE	02803028	1,389.16	3,844.07	2,454.92					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	44,787.92	45,291.33	40,272.08					
			2530049715	ORDOT - CHLN PAGO	02100393	7,828.92	8,936.67	1,107.74					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	47,708.68	48,824.57	1,115.89					
PM24	**2913461537**			**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 27,980.54**	**$ 16,385.53**	**$ -**	**$ (14,036.30)**	**$ 30,329.77**
			2918128187	228 TERESITA ST	09000083	2,553.63	2,582.68	1,742.82					
			2910056971	MANGILAO	02806087	70,618.96	72,524.95	1,905.99					
			2910056768	143 CATALINA LN	16000085	94,823.08	98,323.62	3,500.54					
			2910056769	DYA COMPOUND	02017974	33,452.49	34,908.73	1,456.24					
			2918875498	JUVENILE	09000246	31,908.73	32,407.01	39,862.08					
			2910056973	DYA	02017975	95,452.62	98,541.56	3,088.94					
			2910056972	SAN ISIDRO ST	02806086	25,317.44	25,317.44	0.00					
PM24	**3045433600**			**DPW-VILLAGE ST LIGHTS**					**$ 978,201.58**	**$ 309,833.55**	**$ -**	**$ (309,391.11)**	**$ 978,644.02**
PM24	**3088040552**			**DPW-SEC/COLL ST LIGHTS**					**$ 64,705.79**	**$ 19,349.16**	**$ -**	**$ -**	**$ 84,054.95**
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1,795.01	1,897.50	102.49					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	17,530.56	17,700.73	170.17					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	2,026.28	2,172.65	146.37					
			3080060180	GOV CAMACHO RD	02817759	11,034.26	11,594.86	560.60					
PM24	**3227759982**			**MENTAL HEALTH/SUBST ABUSE**					**$ 101,970.01**	**$ 58,750.80**	**$ -**	**$ (51,946.12)**	**$ 108,774.69**
			3220062770	356 DUENAS DR	02368723	32,085.24	34,184.39	2,099.15					
			3220062768	DECATUR ST	09000201	56,166.87	56,906.25	177,451.44					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	24,434.24	28,129.05	3,694.81					
			3220062774	215 DUENAS DR	16000174	39,382.18	40,714.53	1,332.34					
			3220064990	112 KAYON PAHONG	02805296	28,877.31	32,024.67	3,147.36					
			3226327757	GUAM IFIL PROJECT	16000734	32,086.46	36,875.93	4,789.47					
PM24	**3293808984**			**PITI MAYOR**					**$ 1,941.84**	**$ 852.62**	**$ -**	**$ (1,055.84)**	**$ 1,738.62**
			3295261875	PITI BASEBALL FIELD	16001105	37,369.13	37,369.13	0.00					
			3290303279	PITI PLAYGROUND PARK	02364450	3,052.68	3,052.68	0.00					
			3290303286	SANTOS MEMORIAL PARK	02336704	6,324.40	6,344.59	20.19					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	647.54	738.00	90.46					
			3290303282	PITI MAYORS OFFICE	02369695	26,823.35	28,965.41	2,142.06					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 13,477.59**	**$ 8,016.54**	**$ -**	**$ (6,602.83)**	**$ 14,891.30**
			3400066265	17-330 4 MARINER AVE	09000763	13,811.61	13,986.83	10,513.50					
			3400070886	15 6101 G CALIBRATION LAB	09000761	9,617.15	9,712.04	11,387.52					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,615.51**	**$ 2,550.73**	**$ -**	**$ (2,438.75)**	**$ 4,727.49**
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	38,259.41	38,348.87	89.46					
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630344463	DORMITORY RD	02369344	0.00	0.00	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	294.57	294.57	0.00					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	1,593.65	1,754.76	161.11					
			3630344468	MAIN OFFICE	02808642	87,063.24	91,015.35	3,952.11					
			3630620663	SENIOR CITIZENS CTR	16002293	19,751.16	22,341.06	2,589.90					
			3630344467	BASKETBALL COURT RTE 10	02367517	13,991.89	14,480.08	488.19					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 7,123.69**	**$ 4,030.44**	**$ -**	**$ (3,612.22)**	**$ 7,541.91**
			3833354821	LOT 1 BLK 5	02368135	1,351.05	1,351.05	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	48,110.15	55,652.31	7,542.15					
			3830074480	BASEBALL SANTA RITA	04000145	356.84	357.04	16.72					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5,819.36	5,820.29	0.93					
			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					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	44,647.09	47,916.65	3,269.57					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 93,754.18**	**$ (93,754.18)**	**$ -**	**$ -**
			4070079192	CABRAS POWER PLANT	36000268	5,865.51	5,920.28	8,763.20					
			4070079199	CABRAS POWER PLANT	02102490	105.19	118.03	12.83					
			4070079209	T&D PAVILION	02101829	49.62	64.16	14.54					
			4070079205	T & D OFFICE DEDEDO	09000723	13,090.82	13,180.72	8,990.20					
			4070079208	T & D COMPOUND	09000451	1,290.73	1,300.72	799.20					
			4070079188	PITI UNIT 7 CT PLT	09999993	3,997,843.00	3,997,843.00	0.00					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079200	CABRAS POWER STA OIL	25000084	78,118.41	78,802.94	684.54					
			4070079204	DEDEDO	02367924	58,369.07	60,336.71	1,967.65					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	4.86	9.52	372.32					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2,858.23	2,869.05	10.82					
			4070079193	GPA DELTA	16000178	9,075.85	15,581.07	6,505.22					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	51,208.60	60,574.88	9,366.27					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	5,188.74	5,426.29	237.55					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	748.21	770.06	21.85					
			4070079191	USN PIPELINE PROJECT	02811782	7,950.42	8,247.23	296.81					
			4070079206	T & D OFFICE DEDEDO	09000979	38,212.01	38,612.15	32,011.36					
			4070079201	CABRAS POWER	16000177	97,111.12	4,748.66	7,637.54					
			4070079203	GPA TRANSPORTATION BLDG	16000495	4,643.15	5,895.76	1,252.60					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	39,469.32	39,997.88	211,423.60					
			4070079198	DISPATCH	09002270	362.97	421.34	9,339.52					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 5,634.85**	**$ 3,079.11**	**$ -**	**$ (2,886.88)**	**$ 5,827.08**
			4120235197	CHAMORRO VILLAGE	16001570	89,074.09	92,932.36	3,858.27					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	4,141.09	5,219.42	1,078.33					
			4120235190	36 CHAMORRO VILLAGE	12000665	4,979.59	4,979.59	0.00					
			4120235192	40 CHAMORRO VILLAGE	12000649	6,080.98	6,082.55	1.57					
			4120235189	9 CHAMORRO VILLAGE	12007065	2,344.19	2,355.97	11.79					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2,482.16	2,482.16	0.00					

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			4120235193	34 CHAMORRO VILLAGE	12010109	0.00	0.00	0.00					
			4120235195	30 CHAMORRO VILLAGE	12000664	69,471.17	69,883.85	412.68					
			4120235196	CHAMORRO VILLAGE	16000199	11,508.58	11,643.33	134.75					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	7,981.64	8,345.20	363.56					
			4120235191	38 CHAMORRO VILLAGE	12000674	7,653.18	7,672.08	18.89					
			4120235199	23 CHAMORRO VILLAGE	16000189	21,074.50	23,900.71	2,826.21					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 31,289.61**	**$ 12,485.63**	**$ -**	**$ -**	**$ 43,775.24**
			4214201948	2B RK CONDO	12800119	18,324.44	18,324.44	0.00					
			4217869938	2F RK CONDO	12010025	65,566.49	65,566.49	0.00					
			4217915286	3F RK CONDO	12006483	38,825.30	38,825.30	0.00					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27,001.35	27,016.31	14.96					
			4219220473	3C RK APTS	12001806	44,796.60	44,801.32	4.72					
			4216745990	3E RK CONDO ANIGUA	12004665	67,592.26	69,093.71	1,501.45					
			4217869938	2F RK CONDO	12010025	0.00	0.00	0.00					
			4218759316	1A RK CONDO	12010127	214.87	703.18	488.31					
			4210081848	PITI	36000104	15,617.89	15,705.14	6,980.40					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33,279.70	33,282.13	2.43					
			4212363730	1E RK CONDO	12006325	29,365.22	29,375.81	10.59					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10,358.14	10,385.90	27.77					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1,963.99	1,963.99	0.00					
			4214159490	1B RK CONDO	12800663	29,737.84	30,316.81	578.97					
			4216301305	1F R K CONDO	12005000	72,547.82	72,547.82	0.00					
			4215482852	2E CAMINO CONDO	12004825	43,909.53	43,912.30	2.77					
			4215744440	2C RK CONDO	12800796	4,789.20	4,789.85	0.65					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14,181.58	14,189.09	7.51					
			4217131871	1C RK CONDO	12006315	42,374.84	42,374.84	0.00					
			4210118596	3D RK CONDO	12800099	31,916.50	31,916.50	0.00					
			4215545192	155 HESSLER PL	36002004	3,061.97	3,290.09	27,373.80					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,754.55**	**$ 825.74**	**$ -**	**$ (845.90)**	**$ 1,734.39**
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	9.15	9.17	0.02					
			4460086730	PIER BASKETBALL COURT	02327200	24,248.24	24,355.65	107.41					
			4460086734	MERIZO YOUTH CENTER	02008551	44,105.72	44,239.62	133.90					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	49,263.31	51,030.23	1,766.91					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	993.34	1,077.86	84.52					
			4460086736	PIGUA	04000134	996.88	1,014.17	17.29					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 142,124.18**	**$ 72,363.03**	**$ -**	**$ (141,829.92)**	**$ 72,657.29**
			4470086895	PORT BEACH	02324494	1,220.73	1,277.13	56.40					
			4470086899	UNITEK	02329817	84,272.90	84,272.90	0.00					
			4478755423	MOBIL CABRAS AREA A	09000391	9,279.41	9,414.09	5,387.48					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	57,776.70	63,952.18	6,175.48					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	55.19	59.58	10,543.20					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	203.80	286.45	49,590.60					
			4475829409	AGAT SMALL BOAT MARINA	09002225	1,743.31	1,870.13	15,218.64					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 43,289.50**	**$ 47,816.76**	**$ -**	**$ (43,289.50)**	**$ 47,816.76**
			4530361239	MAIN FACILITY POST OFFICE	36000132	51,965.20	52,711.32	149,225.00					
			4530361237	AGAT POST OFFICE	02811515	43,889.94	45,667.49	1,777.55					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 25,344.48**	**$ 13,615.11**	**$ -**	**$ -**	**$ 38,959.59**

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			4550246990	MERIZO BRANCH	16000640	112.92	1,866.38	1,753.46					
			4550246991	YONA BRANCH	02015621	7,935.58	10,192.64	2,257.06					
			4550246989	DEDEDO BRANCH	16000755	74,093.31	77,188.43	3,095.12					
			4550246992	AGAT BRANCH	16000671	64,401.99	66,598.60	2,196.61					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	730.25	766.14	5,743.36					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002179	6,959.59	7,360.61	24,061.14					
			4550246994	BARRIGADA BRANCH	16000595	45,564.52	48,207.19	2,642.67					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 18,848.16**	**$ 2,552.37**	**$ -**	**$ (2,537.23)**	**$ 18,863.30**
			5240366952	AS ABMAM DR	16000157	95,790.14	827.14	5,037.00					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	31,806.50	34,456.34	2,649.85					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	2,364.13	2,396.06	31.93					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 178,586.96**	**$ 208,565.86**	**$ -**	**$ (178,211.85)**	**$ 208,940.97**
			5430105222	4 DEAN CIR	02361888	93,439.82	95,539.52	2,099.71					
			5430105219	35 DEAN CIR	16000153	11,083.25	14,920.72	3,837.46					
			5430105220	34 DEAN CIR	16000154	15,411.77	18,253.24	2,841.47					
			5430105165	INARAJAN GREEN HOUSE	02801722	6,191.48	6,191.48	0.00					
			5438790713	139 ALSTROM CIR	02350228	77,379.60	80,282.89	2,903.29					
			5430105240	WAREHOUSE A & B	36000121	13,079.30	13,201.45	7,328.76					
			5437063535	14A CHAMORRO VILLAGE	12000486	64,230.40	65,313.45	1,083.06					
			5430105192	22 DEAN CIR	02332630	60,494.08	62,704.67	2,210.59					
			5430105214	5 DEAN CIR	02814211	24,822.10	26,394.01	1,571.90					
			5430105164	YIGO SHOP	02814885	4,580.42	4,935.05	354.63					
			5430105221	30 DEAN CIR	12001173	54,546.19	56,720.37	2,174.19					
			5430105196	27 DEAN CIR	12000616	54,609.42	57,121.75	2,512.32					
			5430105226	1 DEAN CIR	02361334	96,271.03	98,518.46	2,247.43					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105218	8 DEAN CIR	02807901	17,327.89	18,055.22	727.33					
			5430105212	10 DEAN CIR	02368001	64,373.05	66,844.57	2,471.52					
			5430105241	COLLEGE OF EDUCATION	09002206	491.64	519.90	16,955.40					
			5438396537	14B CHAMORRO VILLAGE	12010213	370.77	407.34	36.57					
			5430105193	31 DEAN CIR	12010251	0.00	675.71	675.71					
			5430105191	16 DEAN CIR	02362745	80,680.69	83,990.12	3,309.43					
			5430105187	18 DEAN CIR	02802996	64,319.54	65,553.58	1,234.03					
			5434578537	15 DEAN CIR	02012199	69,927.23	71,499.02	1,571.78					
			5435540331	18C CHAMORRO VILLAGE	12000479	3,652.34	3,672.09	19.75					
			5430105189	28 DEAN CIR	16000152	85,937.63	90,781.70	4,844.07					
			5430105159	STUDENT UNION BLDG	09002057	6,357.55	6,505.37	23,651.36					
			5430105242	UOG PUMP HOUSE	09000559	14,925.79	15,037.70	6,714.48					
			5430105224	3 DEAN CIR	02807594	37,834.18	38,962.60	1,128.42					
			5430105158	YIGO EXP STATION	02809399	54,064.91	56,087.21	2,022.30					
			5430105185	20 DEAN CIR	02809605	51,127.00	53,306.11	2,179.11					
			5430105229	UOG DORM II	09000583	30,630.03	30,929.49	23,957.20					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	25,334.05	26,450.89	1,116.84					
			5430105238	WERI/MARINE LAB	36000290	17,474.89	17,634.27	19,126.08					
			5430105183	33 DEAN CIR	12007822	43,574.90	44,782.86	1,207.95					
			5430105230	DORMITORY III	09000580	15,297.41	15,438.39	22,556.32					
			5430105239	MARC/LIBRARY BLDG	36000141	12,664.65	12,814.14	23,919.20					
			5430105169	FINE ARTS	36000183	8,612.71	8,721.16	26,027.28					
			5430105216	23 DEAN CIR	02337078	60,551.69	62,177.30	1,625.62					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	5,723.25	6,137.96	414.71					
			5430105168	INARAJAN METAL STORAGE	02816171	10,845.05	11,535.69	690.64					
			5430105190	13 DEAN CIR	02816309	25,345.11	26,879.95	1,534.84					
			5430105233	DORMITORY I	36000203	26,969.41	27,260.99	23,326.56					
			5430105236	FIELDHOUSE	36000195	4,689.63	4,830.57	11,275.04					
			5430105215	24 DEAN CIR	02337075	77,653.52	79,119.03	1,465.52					

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			5430105195	21 DEAN CIR	02802633	48,234.39	49,565.10	1,330.71					
			5430105194	25 DEAN CIR	02800573	42,674.37	44,211.81	1,537.44					
			5430105234	MARINE LAB UOG MANGILAO	36000291	22,704.76	22,899.11	31,096.80					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	22,595.78	22,855.12	62,239.92					
			5430105161	SCIENCE BLDG	09000268	48,347.04	48,912.49	56,544.70					
			5430105188	12 DEAN CIR	02800826	43,767.10	44,549.82	782.72					
			5430105166	MAINTENANCE SHOP	02800865	40,462.41	41,514.41	1,052.00					
			5430105225	2 DEAN CIR	02809268	78,631.46	81,698.22	3,066.77					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	44,612.91	50,444.33	5,831.42					
			5430105163	YIGO LAB	16002540	1,807.53	3,243.44	1,435.91					
			5430105193	31 DEAN CIR	12010251	0.00	946.00	946.00					
			5430105228	26 DEAN CIR	12000618	92,838.06	93,702.98	864.91					
			5437747086	18A CHAMORRO VILLAGE	12000430	31,899.22	32,659.76	760.53					
			5430105184	11 DEAN CIR	02334838	81,939.53	84,039.69	2,100.16					
			5430105160	HSCIENCE-NURSING	09000143	28,381.96	28,734.50	35,254.20					
			5439459766	FIELDHOUSE	36000284	4,506.55	4,580.68	11,861.12					
			5430105186	19 DEAN CIR	02334663	61,714.06	66,689.82	4,975.77					
			5430105170	ADMINISTRATION	09000200	11,372.42	11,473.34	16,146.40					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	9,441.43	9,556.66	9,218.32					
			5430564795	18B CHAMORRO VILLAGE	12000427	10,050.20	10,107.81	57.61					
			5430105217	7 DEAN CIR	02335635	60,816.69	64,695.97	3,879.28					
			5430105182	HATCHERY MANGILAO	05000011	29,333.82	29,728.12	31,544.00					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5,139.81	5,200.98	4,893.68					
			5430105227	9 DEAN CIR	02802707	37,418.72	38,793.61	1,374.89					
			5430105181	29 DEAN CIR	12000619	4,323.26	6,671.71	2,348.45					
			5430105237	FIELDHOUSE	04000153	120.90	128.12	1,154.88					
			5430105223	17 DEAN CIR	02002656	43,686.87	48,105.87	4,419.00					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	26,092.37	26,277.40	74,012.40					
			5430105243	14 DEAN CIR	02334837	2,120.79	3,290.92	1,170.12					
			5433223440	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	30.36	129.32	23,748.96					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 4,693.59**	**$ 3,238.10**	**$ -**	**$ (2,481.54)**	**$ 5,450.15**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70,177.50	70,177.50	0.00					
			5760111685	BASKETBALL COURT	02360314	77,108.14	77,887.34	779.19					
			5760111687	BARRIGADA KOBAN	02365003	4,012.67	4,125.26	112.59					
			5760111680	SOCCER FOOTBALL FIELD	02800567	13,220.44	13,385.26	164.82					
			5760111688	TIYAN SOFTBALL FIELD	16000197	68,755.52	71,668.55	2,913.04					
			5760111684	MAYORS OFFICE	02366559	95,578.05	98,793.34	3,215.29					
			5760111686	VOLLEYBALL COURT	02813699	42,922.50	44,872.40	1,949.91					
PM24		**6000770566**		**KGTF**					**$ 15,756.72**	**$ 8,755.23**	**$ -**	**$ -**	**$ 24,511.95**
			6000116133	545 S SABANA DR	09000474	18,313.41	18,533.33	17,593.36					
			6000116134	194 SESAME ST	09000485	11,203.92	11,334.08	7,809.54					
PM24		**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 537.96**	**$ 357.09**	**$ -**	**$ (250.93)**	**$ 644.12**
			6060117310	HAYA YOUTH CENTER	02802473	73,913.38	74,905.76	992.38					
PM24		**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,520.74**	**$ 2,894.30**	**$ -**	**$ (2,959.01)**	**$ 5,456.03**
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2,204.98	2,204.99	0.01					
			6070332180	INARAJAN CEMENT CROSS	02805070	4,105.24	4,105.24	0.00					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	42,033.30	49,866.01	7,832.71					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40,451.87	40,451.87	0.00					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	10,838.34	11,062.27	223.94					

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	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 41,079.69**	**$ 24,468.78**	**$ -**	**$ (20,577.93)**	**$ 44,970.54**
			6290268355	GOV OFF	09002061	8,533.65	8,793.17	51,903.80					
			6290268356	GOVERNMENT HOUSE	36000269	20,490.80	20,660.20	27,103.52					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,206.32**	**$ 686.94**	**$ -**	**$ (606.88)**	**$ 1,286.38**
			6390243113	236 E O'BRIEN DR	16001659	36,585.59	38,597.21	2,011.62					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 43,790.14**	**$ 50,223.89**	**$ -**	**$ (43,790.14)**	**$ 50,223.89**
			6510125955	MANGILAO	36000162	1,255.16	1,406.38	18,146.40					
			6510125949	STUDENT HUB	12006915	39,447.89	43,725.17	4,277.28					
			6510125954	VOC TECH	09000774	3,535.29	3,568.43	5,302.72					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10,411.95	10,482.87	28,365.60					
			6510125947	GCC BLDG A	09000779	10,945.58	11,056.02	17,670.40					
			6510125948	GCC BLDG C	09000778	7,691.20	7,783.54	14,774.72					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125943	GCC BLDG 2000	09000776	5,518.11	5,560.69	25,543.80					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36,460.93	36,468.21	7.28					
			6510125950	GCC BOOSTER PUMP	16000165	79,251.63	80,034.41	782.79					
			6510125937	GCC FIRING RANGE	02331357	55.07	55.94	0.87					
			6512213235	BARRIGADA	09000582	12,833.82	13,018.79	184.96					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	20,195.67	20,410.57	25,788.24					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	1,238.58	1,436.03	11,847.06					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,054.24**	**$ 6,744.80**	**$ -**	**$ (6,054.24)**	**$ 6,744.80**
			6600299522	TAMUNING POST OFFICE	09000837	25,655.02	25,920.31	21,223.28					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 7,040.10**	**$ 4,733.35**	**$ -**	**$ (3,334.34)**	**$ 8,439.11**
			6844604301	121 GOV BRADLEY ST	02366086	30,372.68	36,072.39	5,699.71					
			6848261179	108 N COMM CHARFAUROS CT	09000557	9,402.76	9,590.59	7,513.24					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 10,916.56**	**$ 6,234.68**	**$ -**	**$ (5,440.24)**	**$ 11,711.00**
			6950134030	670 CHALAN SAN ANTONIO	02366311	58,491.31	58,502.43	11.12					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	93,010.19	94,677.91	1,667.72					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	53,817.59	66,643.35	12,825.76					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	58,714.48	61,981.94	3,267.47					
			6950134033	TENNIS COURT TAMUNING	02336992	12,693.43	13,179.92	486.49					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 5,775.00**	**$ 3,525.60**	**$ -**	**$ (2,696.60)**	**$ 6,604.00**
			7030197687	274 GAYINERO RD	02817201	42,023.49	44,281.38	2,257.89					
			7030202233	SENIOR CITIZEN CTR	16000175	95,276.98	97,277.60	2,000.62					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	1,055.10	1,223.06	167.95					
			7030197683	YIGO SOFTBALL FIELD	09000506	3,206.47	3,226.25	1,582.64					
			7036785418	YIGO GYM	02815298	79,162.03	83,424.77	4,262.74					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,569.88**	**$ 804.46**	**$ -**	**$ (696.25)**	**$ 1,678.09**

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			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	31.12	31.78	0.66					
			7200244162	UMATAC	02104262	337.25	2,909.76	2,572.51					
			7200244160	PARA I LALAHITA PARK	02364212	2.77	2.77	0.00					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 6,559.19**	**$ 3,226.91**	**$ -**	**$ (3,374.34)**	**$ 6,411.76**
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	3,618.51	3,753.45	134.94					
			7240139752	AGAT (GPD)	02814645	11,973.73	12,481.03	507.30					
			7242926352	AGAT MINI PARK	02368153	2,479.40	2,507.78	28.38					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	9,813.66	10,166.21	352.55					
			7240139750	AGAT BASKETBALL CT	02104238	21,330.13	21,855.60	525.47					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	45,614.63	46,822.58	1,207.95					
			7240139751	AGAT MAYORS OFFICE	04000233	0.00	83.86	3,354.52					
			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					
			7240139751	AGAT MAYORS OFFICE	04000233	10,421.42	10,464.58	1,726.16					
			7240139749	SAGAN BISITA AGAT	16000666	13,417.84	13,417.84	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					
			7240139750	AGAT BASKETBALL CT	02104238	0.00	108.06	108.06					
			7240139758	373 ROUTE 2 AGAT	02363953	47,966.86	48,966.17	999.31					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,816,324.80**	**$ 1,228,022.72**	**$ -**	**$ -**	**$ 5,044,347.52**
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	10,725.38	10,863.24	11,028.40					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8,263.28	8,331.68	4,104.12					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	23,607.36	23,867.17	62,353.20					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6,597.81	6,630.45	3,916.92					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	24,682.63	24,955.35	16,363.20					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	1,532.86	1,833.50	300.64					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	8,685.75	8,821.18	21,668.80					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	20,057.94	20,300.24	38,768.00					
			7250281764	C WING TIYAN HIGH	09000585	4,016.61	4,082.94	39,795.60					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1,739.31	1,758.77	2,335.32					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	13,429.39	13,620.36	45,834.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	55,822.25	57,153.24	1,330.99					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	73,573.24	74,386.73	97,618.32					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	80,669.52	87,949.55	7,280.03					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	3,578.39	3,721.36	22,874.24					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	16,058.44	16,193.40	16,194.84					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1,324.66	1,390.65	15,838.08					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	7,239.25	11,629.77	4,390.53					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	341.93	419.62	12,430.56					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8,155.86	8,238.18	6,585.84					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12,395.56	12,443.65	48.09					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	17,939.17	18,097.27	63,241.60					
			7250281870	LPUMS-435 C108/C109	16000161	85,697.06	90,355.00	4,657.94					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	37,102.81	37,527.53	50,967.48					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	11,123.98	11,275.05	12,085.52					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	7,426.38	9,785.96	2,359.58					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4,647.79	4,658.89	1,776.00					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	20,584.66	20,805.22	88,226.00					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	66,229.99	67,730.64	1,500.65					
			7250281763	B WING TIYAN HIGH	09000569	8,563.89	8,674.27	33,114.00					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	70,075.39	72,264.62	2,189.24					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	9,920.94	10,023.55	24,625.44					

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			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	673.47	752.43	47,373.60					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	439.11	532.98	18,773.80					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8,822.57	8,926.88	12,517.68					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	18,643.37	18,876.10	55,855.20					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	33,777.99	34,142.68	109,407.90					
			7250281889	GDOE HEADQUARTERS	36000172	21,751.27	22,277.68	84,225.60					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	19,538.44	19,760.05	35,457.60					
			7250281782	ULLOA ELEM SCHOOL	05000001	28,308.82	28,605.29	23,717.20					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	42,963.74	43,388.12	50,924.88					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	35,117.40	35,527.92	65,684.00					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	4,936.97	5,080.52	17,225.64					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	28,134.02	28,466.27	66,449.40					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	34,496.67	34,854.86	214,912.80					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7,355.66	7,452.22	7,725.44					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7,756.92	7,847.01	7,207.68					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	18,739.56	19,013.54	54,794.60					
			7250281875	GWSH SCHOOL	16000163	18,309.81	20,873.29	2,563.48					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5,629.00	5,654.23	3,027.12					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	33,699.86	33,862.30	32,486.40					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	2,395.81	4,907.85	2,512.04					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8,491.69	8,517.74	2,084.48					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3,136.46	3,205.79	5,546.48					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.97	378.97	0.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	202.57	216.73	1,132.88					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	613.59	712.93	3,973.52					
			7250281866	CHIEF BRODIE ELEM	09002259	1,069.55	1,378.66	24,728.24					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.47	0.55	0.08					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	13,380.84	13,514.22	53,350.40					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	25,177.19	25,456.95	111,902.40					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3,938.42	3,999.16	4,859.28					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	50,906.32	55,523.73	4,617.41					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2,734.87	2,766.18	5,008.80					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	3,988.70	4,031.28	3,406.40					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	13,496.53	13,667.81	20,553.96					
			7250281765	J WING TIYAN HIGH	09000571	4,656.11	4,714.18	34,841.40					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	19,434.79	19,643.57	125,264.40					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	24,599.62	24,942.65	54,885.12					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	30,262.28	31,644.75	1,382.47					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1,287.30	1,341.54	3,254.10					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	4,356.69	4,667.75	124,425.60					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	12,075.74	13,465.14	1,389.40					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	17,631.07	17,685.25	54.17					
			7258198689	195 PALE FERDINAND WAY	09002293	0.00	0.16	12.64					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	581.36	715.26	10,711.60					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	268.52	357.62	8,909.90					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	14,236.32	14,377.70	33,930.96					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5,481.43	5,492.41	8,779.20					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5,287.58	5,322.49	5,584.80					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	31,975.24	32,342.45	22,032.84					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	13,620.28	13,779.28	25,440.48					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1,175.22	1,175.22	0.00					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10,230.75	10,345.18	45,770.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	16,605.18	16,837.00	55,636.08					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7,081.97	7,168.84	52,123.80					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	96,955.51	98,660.94	1,705.43					
			7250281886	OKKODO HIGH SCHOOL	09000577	35,365.69	35,747.11	228,852.00					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	21,012.47	21,191.78	21,517.44					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	8,015.51	8,179.89	32,876.00					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	12,490.46	12,683.68	23,187.00					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2,617.68	2,640.46	3,643.84					
			7250281868	JFK ANNEX	36000267	15,020.62	15,143.00	14,686.32					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9,446.47	9,533.52	13,928.16					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	2,045.75	2,202.15	6,255.88					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	21,944.22	23,419.63	1,475.42					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	35,891.04	36,320.70	128,898.60					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9,890.40	9,987.90	58,502.40					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7,106.15	7,162.81	22,664.00					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3,052.19	3,126.94	4,485.30					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	9,612.65	9,769.17	18,783.12					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3,472.85	3,533.03	7,221.36					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	27,222.21	27,467.78	29,468.88					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	12,710.38	12,903.14	23,131.44					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5,612.95	5,639.21	10,503.20					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3,435.35	3,477.16	41.81					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	21,829.07	23,017.56	1,188.49					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	20,990.11	21,233.62	19,480.64					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3,740.88	3,846.90	6,361.38					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	20,416.95	20,971.52	554.57					
			7250281911	OKKODO BASEBALL FIELD	09002088	65.98	68.95	237.44					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8,531.40	8,624.71	3,732.20					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	16,664.36	16,805.05	22,509.92					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	35,649.78	36,396.35	746.57					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5,394.73	5,447.30	8,410.72					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2,762.75	2,801.48	2,323.86					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	13,268.33	13,417.49	23,866.08					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	616.69	619.38	644.16					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5,320.17	5,384.33	64.17					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	25,079.53	25,431.36	21,109.38					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	16,970.57	17,191.71	88,457.20					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	4,550.86	4,837.07	34,344.84					
			7258198689	195 PALE FERDINAND WAY	09002293	31,445.17	31,445.17	0.01					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	13,996.14	14,182.39	29,798.56					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9,558.46	9,641.85	33,356.40					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3,032.99	3,068.26	4,232.40					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	12,346.01	12,478.31	15,876.60					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	33,675.81	34,007.05	39,749.04					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1,026.15	1,046.16	2,400.84					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	18,434.54	18,568.74	10,736.32					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	18,888.32	19,107.23	35,025.76					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	22,289.82	22,582.83	46,881.12					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9,339.32	9,428.57	10,710.72					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	10,395.12	10,588.42	38,660.00					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	20,740.95	21,020.60	44,743.84					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	42,763.89	47,624.19	4,860.30					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3,721.08	3,742.50	1,713.12					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	34,797.07	35,227.53	17,218.48					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	30,022.03	30,482.20	36,813.52					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	994.15	1,031.98	3,026.24					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4,267.87	4,311.40	6,963.68					
			7257308161	GWHS FOOTBALL FIELD	09002070	565.45	574.63	550.92					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	1,515.04	1,895.10	76,012.80					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	1,693.46	1,848.53	37,217.04					
			7250281867	MAR DR - CHIEF BRODIE	04800022	2,494.58	2,660.84	9,975.18					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 371.77**	**$ 419.11**	**$ -**	**$ (371.77)**	**$ 419.11**
			7540375627	PLAZA DE ESPANA	16000079	39,201.10	40,047.24	846.13					
			7540375628	253 W O'BRIEN WAY	12007892	0.01	0.02	0.01					
			7540375626	PLAZA DE ESPANA	12800640	13,069.42	13,218.44	149.02					

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	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,230.93**	**$ 771.87**	**$ -**	**$ (607.71)**	**$ 1,395.09**
			7660280730	LOT 95 REM2C-2 YONA	02813462	62,636.59	64,948.37	2,311.77					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 473,488.49**	**$ 545,626.50**	**$ -**	**$ (473,488.49)**	**$ 545,626.50**
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	40,107.15	40,933.90	826.74					
			7730148994	522 CHALAN PASAHERU	09000018	20,478.28	20,690.89	12,756.36					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	18,665.88	18,820.35	24,715.20					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	19,021.06	19,584.89	563.83					
			7730148969	GAA PARKING LOT A-1	12800142	10,363.76	10,635.62	271.87					
			7732687307	1 NEW GIAA WATERWELL	16001671	46,609.33	57,696.03	11,086.70					
			7730148972	3 FUEL TANK	09000516	278.10	279.63	183.96					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	28,308.34	29,016.38	708.04					
			7735569087	2 NEW GIAA WATERWELL	16001654	55,398.69	67,137.63	11,738.94					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	33,887.64	44,431.44	10,543.80					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10,707.67	10,806.95	5,956.56					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	2,341.17	2,436.12	94.95					
			7730148968	GIAA MAIN TERMINAL	09999987	30,570.28	30,891.84	1,800,734.46					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148992	K9 KENNEL FACILITY	16000171	59,978.66	67,149.31	7,170.65					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	25,370.01	25,579.14	209.13					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4,775.78	4,812.11	2,906.24					
			7730148970	GAA PARKING LOT A-2	12003143	97,099.23	97,918.51	819.28					
			7730148974	FIRE STATION	09000770	18,699.13	18,912.08	25,553.40					
			7730148984	GATE 3 GIAA	16000167	2,596.36	3,498.68	902.32					
			7730148991	FLEET SERVICES	09000517	2,679.79	2,700.19	2,447.16					
			7730148983	3 NEW GIAA WATERWELL	16001645	20,719.11	20,900.24	181.13					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	71,848.56	74,449.82	2,601.26					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11,092.67	11,189.10	15,429.12					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	10,696.07	10,984.89	288.82					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	9,731.80	10,012.60	280.81					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,786.40**	**$ 655.02**	**$ -**	**$ (1,226.31)**	**$ 1,215.11**
			7810150480	LOT 5120-R5	09002166	476.93	508.73	1,907.82					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,419.44**	**$ 4,984.61**	**$ -**	**$ (4,419.44)**	**$ 4,984.61**
			7920152781	YPAO BEACH	09002009	6,029.75	6,176.36	14,660.90					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 7,993.44**	**$ 5,423.72**	**$ -**	**$ (3,731.09)**	**$ 9,686.07**
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	60,618.29	63,807.11	3,188.83					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4,639.01	4,661.25	22.24					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	64,480.11	68,312.04	3,831.94					
			8040273999	W BUENA VISTA AVE	02815417	7.95	8.31	0.36					
			8040273990	DEDEDO FIRE STA	02013350	14,377.86	14,414.77	36.92					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	99,982.57	4,743.26	4,760.69					
			8040273992	DEDEDO PRECINCT	02013348	66,030.03	66,072.80	42.77					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	768.83	797.60	2,301.84					
			8040273993	DEDEDO POST OFFICE	02013351	63,712.64	63,736.63	23.99					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	68,975.11	70,922.49	1,947.38					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1,643.71	1,674.88	31.18					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 6,901.85**	**$ 7,907.22**	**$ -**	**$ (6,901.85)**	**$ 7,907.22**

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			8100271681	HAGATNA POST OFFICE	09000756	37,698.38	38,118.02	25,178.76					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 38,983.59**	**$ 13,317.15**	**$ -**	**$ (26,326.90)**	**$ 25,973.84**
			8300215985	AGANA HEIGHTS	09000387	29,182.57	29,458.98	44,226.40					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 143,558.34**	**$ 34,161.76**	**$ -**	**$ (36,499.63)**	**$ 141,220.47**
			8300216054	MRI FACILITY GMH	16000184	51,520.32	51,758.26	237.94					
			8304938974	SABANA BARR HGTS	09000542	63,321.19	63,855.30	106,821.80					
			8300216050	ASPAC WAREHOUSE	16001044	68,779.42	76,275.08	7,495.66					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 54,179.93**	**$ 61,688.59**	**$ -**	**$ (54,179.93)**	**$ 61,688.59**
			8350888638	ESPERANZA STREET	09000229	5,503.53	5,547.93	5,327.52					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	19,178.27	19,756.81	578.54					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	315.51	336.86	3,415.36					
			8350203733	ISLAND COURT	09000198	63,114.17	63,594.73	192,223.20					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 6,106.56**	**$ 3,890.67**	**$ -**	**$ (3,092.26)**	**$ 6,904.97**
			8430162508	BIEN VENIDA AVE	16000091	99,861.71	3,142.66	3,280.95					
			8430162509	BIEN VENIDA AVE	16001568	1,638.64	5,940.37	4,301.73					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1,918.02	1,922.92	196.04					
			8430162507	BIEN VENIDA AVE	16000182	64,212.75	68,260.92	4,048.17					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 6,788.81**	**$ 4,200.78**	**$ -**	**$ (3,193.77)**	**$ 7,795.82**
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	41,988.34	42,873.13	884.79					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4,900.92	4,937.90	2,958.00					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	17,060.50	17,529.03	468.53					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	73,352.21	74,592.87	1,240.66					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	10,246.24	11,443.48	1,197.24					
			8470162965	TUTUJAN PARK	02333348	7,843.49	7,871.88	28.39					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	12,672.47	14,177.07	1,504.60					
			8470162967	AGANA HEIGHTS	02330253	76,474.25	79,890.86	3,416.61					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 47,199.44**	**$ 28,213.65**	**$ -**	**$ (23,794.04)**	**$ 51,619.05**
			8550369577	SKINNER PLAZA	09002262	3,088.64	3,893.25	96,553.08					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 161,173.12**	**$ 94,322.38**	**$ -**	**$ (80,675.30)**	**$ 174,820.20**
			8601373451	BLDGS 3-36	36000020	8,011.31	8,095.22	6,713.36					
			8604128586	BLDG 56	16001558	19,558.94	19,701.68	142.74					
			8600338466	BLDG 32	12001713	82,278.37	83,448.82	1,170.46					
			8601674970	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	2,965.73	5,115.06	2,149.33					
			8600338473	BLDG 1	09000494	10,356.18	10,474.61	9,475.04					
			8600338468	BLDG 650 NEW EXPRESS	09000883	9,468.40	9,625.27	25,098.88					
			8600338479	BLDG 270	16001534	35,457.89	35,766.00	308.12					
			8600338478	BLDG 64	16001275	33,222.10	42,043.79	8,821.69					
			8600338476	BLDG 600	09000528	4,155.45	4,205.64	4,015.44					
			8600338472	BLDGS 11-27	04000178	17,633.19	17,849.08	25,906.92					
			8600338463	BLDG 400	09000529	10,838.64	10,933.54	28,467.90					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8600338485	BLDG 200	09000531	40,696.61	41,244.99	65,805.24					
			8600338474	BLDG 31	04000107	11,987.39	12,105.02	9,410.32					
			8600338465	BLDG 46	12001314	51,864.82	52,522.38	657.56					
			8601629826	BLDG 65	16000002	24,589.22	31,889.87	7,300.64					
			8608651343	BLDG 800	09000048	11,194.81	11,310.49	18,508.00					
			8600338469	BLDG 100	09000051	7,464.21	7,555.16	14,551.68					
			8600338464	BLDG 500	09000530	32,633.22	32,987.08	21,231.30					
			8608918389	BLDG 45	16002541	639.13	3,073.50	2,434.37					
			8600338471	BLDG 5-10	09000461	11,204.11	11,322.62	14,221.32					
			8600338482	BLDG 2	16001274	56,324.45	59,557.94	3,233.49					
			8600338484	BLDG 700	09000511	7,048.65	7,122.45	17,712.24					
			8600338483	BLDG 4	16001273	76,511.83	79,148.48	2,636.65					
			8603761885	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	3,045.58	3,572.64	527.07					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,415.50**	**$ 1,393.46**	**$ -**	**$ (1,198.41)**	**$ 2,610.55**
			8710167656	TOTO PAVILLION ARAGON ST	02800293	87,287.18	87,441.38	154.19					
			8710167659	TOTO CENTER & OFFICE	02805060	3,667.09	6,667.57	3,000.48					
			8710167658	TOTO BASKETBALL COURT	02366438	11,566.17	11,865.11	298.94					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,779.24**	**$ 740.37**	**$ -**	**$ (547.55)**	**$ 1,972.06**
			8970234338	12 30000 FURY RD	02806618	94,577.60	96,789.12	2,211.53					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 15,038.05**	**$ 8,320.44**	**$ -**	**$ (7,668.19)**	**$ 15,690.30**
			9170176129	542 N MARINE CORPS DR	09000443	14,428.68	14,565.60	10,953.28					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1,577.52	1,602.01	1,958.88					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	99,730.14	6,837.95	7,107.82					
			9172586563	MALOJLOJ	09002154	945.11	985.94	1,633.32					
			9179736897	AGAT SOLID WASTE	36002001	144.58	171.22	1,065.52					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 1,718.04**	**$ 865.23**	**$ -**	**$ (550.74)**	**$ 2,032.53**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	113.27	115.18	228.72					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	37,559.30	37,982.91	423.61					
			9350213583	ORDOT	02002467	488.04	2,180.97	1,692.92					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 812.70**	**$ 270.38**	**$ -**	**$ -**	**$ 1,083.08**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 39,953.88**	**$ 22,251.68**	**$ -**	**$ (20,245.39)**	**$ 41,960.17**
			3200062491	BLDG 300	09002022	19,791.75	20,306.40	61,758.00					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6,168.86	6,252.32	10,015.20					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 42.48**	**$ 14.16**	**$ -**	**$ (28.32)**	**$ 28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	9,861.66	11,105.51	1,243.85					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 668,548.56**	**$ 185,343.87**	**$ -**	**$ (160,307.41)**	**$ 693,585.02**
			8420162216	GMH TAMUNING	09002014	45,157.87	46,245.79	652,755.60					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 3,192.70**	**$ 1,223.84**	**$ -**	**$ -**	**$ 4,416.54**
			8560369937	148 RTE 1	02368372	37,161.05	40,910.41	3,749.36					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 38,359.27**	**$ 43,422.10**	**$ -**	**$ (38,359.27)**	**$ 43,422.10**
			9150359360	374 CORTEN TORRES ST	09000772	17,757.15	17,874.54	18,781.92					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	1,163.70	1,268.94	16,837.92					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	12,850.55	13,004.61	24,648.16					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	560.28	644.42	25,244.10					
			9150359361	STUDENT CENTER	09000775	20,027.91	20,233.25	20,533.40					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	48.68	67.01	2,932.80					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	18,011.57	18,163.59	24,322.08					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,471.76**	**$ 9,470.93**	**$ -**	**$ (9,471.76)**	**$ 9,470.93**
			9500221876	163 CHALAN SANTO PAPA	09002311	6,718.06	7,080.00	28,955.04					
			9500221876	163 CHALAN SANTO PAPA	09002311	0.00	10.24	819.52					
	PM24	**5357510000**		**UNIVERSITY OF GUAM**					**$ 76,265.39**	**$ 84,862.33**	**$ -**	**$ (76,265.39)**	**$ 84,862.33**
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	8,285.39	8,339.00	12,866.40					
			5350103572	32 DEAN CIR	12006840	58,614.01	60,118.63	1,504.61					
			5350103574	UOG COMPUTER CENTER	09000483	16,158.21	16,302.68	57,787.20					
			5350103575	LIBRARY	09000482	13,720.45	13,868.95	59,399.20					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	0.00	429.68	103,122.96					
			5350103577	LIFE SCIENCES BLDG	09000321	8,680.46	8,757.62	46,292.40					
			5350103571	YIGO/AES AQUACULTURE	02812304	63,463.60	66,388.81	2,925.21					
			5350103573	6 DEAN CIR	02811281	41,788.45	43,712.18	1,923.72					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 17,731.03**	**$ 10,807.25**	**$ -**	**$ (8,726.58)**	**$ 19,811.70**
			6506785480	DPW COMPOUND	09002326	258.72	423.45	26,356.96					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	63.23	100.13	5,378.24					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	3.27	3.27	197.00					
									$ 9,704,219.78	**$ 5,180,625.96**	**$ (93,754.18)**	**$ (3,534,520.92)**	**$ 11,256,570.64**

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	PM24	**0040515913**		**DEPT OF PARKS AND REC**					**$ 25,914.65**	**$ 15,027.35**	**$ -**	**$ (12,683.60)**	**$ 28,258.40**
			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					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	688.09	688.09	0.00					
			0047115566	PASEO PARK OFFICE	09000764	12655.68	12836.79	7,244.28					
			0040250199	DPR MAIN OFC	02801596	17257.92	17591.39	333.47					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250196	DPR MAIN OFC	02368490	15277.63	16623.93	1,346.30					
			0040250193	AGANA PASEO JOGGING PATH	02814515	44250.22	45629.37	1,379.16					
			0040250223	MATAPANG BEACH PARK	02813189	1137.09	1137.10	0.02					
			0040094904	CHIEF QUIPUHA	02100496	598.82	671.69	72.87					
			0040250222	IPAO HILTON SIDE	02101047	275.31	418.86	143.54					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1409.01	1423.95	5,975.60					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16181.83	16225.38	2,613.24					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	166.98	168.24	100.88					
			0040250168	DEDEDO SKATE PARK	02102143	1895.28	2322.87	427.59					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	0.00	67.02	67.02					
			0045430441	PASEO STADIUM	36000146	1939.62	2022.50	6,630.32					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250209	ADELUP PARK	02367553	3440.19	3559.97	119.78					
			0040250198	DPR MAIN OFC	02801592	30963.29	31439.13	475.85					
			0045318444	PASEO STADIUM	09000792	4252.27	4275.61	2,801.16					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	91070.92	92499.60	1,428.68					
			0040250170	TENNIS COURT AGANA	02809639	43706.79	44975.96	1,269.17					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	292.30	432.65	140.35					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	38380.07	38572.35	192.28					
			0040250200	DPR MAIN OFC	02364792	47042.43	47289.89	247.46					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	38266.47	39414.87	1,148.39					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 4,543.76**	**$ 2,316.55**	**$ -**	**$ -**	**$ 6,860.31**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5511.34	5569.44	3,485.88					
			0070229138	172 W MARINE CORPS DR	04800029	751.09	788.66	3,005.28					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 135,691.33**	**$ 51,492.45**	**$ -**	**$ (44,354.73)**	**$ 142,829.05**
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	50951.33	65624.41	14,673.08					
			0264245786	862 ROUTE 4	09002083	6160.24	6357.72	15,798.64					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	14464.33	14605.50	11,293.76					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	22016.57	22182.00	19,851.72					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	22255.55	22455.30	23,970.48					
			0261737633	204 WASHINGTON DR	09000478	15208.97	15309.17	30,058.50					
			0260005270	705 S MARINE CORP DR	09000944	10972.16	11086.50	13,720.56					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	43337.49	43437.75	100.26					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	27065.39	33574.14	6,508.75					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	54259.97	57787.26	3,527.29					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 35,613.16**	**$ 19,892.90**	**$ -**	**$ (16,339.40)**	**$ 39,166.66**
			0450275219	ASTUMBO FIRE STATION	16001566	87193.57	90780.55	3,586.98					
			0450275216	PITI	12001688	3922.80	8459.85	4,537.05					
			0458553033	707 S MARINE CORP DR	16000176	46131.75	50975.42	4,843.68					
			0450275221	YONA FIRE STATION	02808781	17946.64	21413.13	3,466.49					
			0450275215	INARAJAN FIRE STATION	16000172	83379.32	88236.83	4,857.51					
			0450275220	LOT 416 TALOFOFO	02809435	31646.10	34859.94	3,213.84					

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			0453191160	BARRIGADA FIRE STATION	04000224	1467.37	1533.61	5,299.68					
			0450275213	TAMUNING FIRE STATION	02804251	80960.80	87293.12	6,332.32					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12047.58	12139.73	7,371.92					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	44649.89	48804.62	4,154.73					
			0450275212	SINAJANA	02810116	15654.59	18676.89	3,022.31					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 2,517.08**	**$ 1,502.15**	**$ -**	**$ (1,200.84)**	**$ 2,818.39**
			0490009841	ASAN MAYOR	02804074	2079.65	2224.73	145.08					
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009842	ASAN MAYOR	04000210	245.98	285.10	3,129.52					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	19783.92	20498.51	714.59					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,191.65**	**$ 1,268.41**	**$ -**	**$ (1,191.65)**	**$ 1,268.41**
			0560365009	370 LADA AVE LADA GARDENS	02100582	10115.66	11661.72	1,546.06					
			0569997222	101A GUMA AS ATDAS	12002182	47741.69	47820.22	78.54					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	19765.95	19905.93	139.97					
			0567057065	180 HELENA LN	02363446	27266.41	27266.41	0.00					
			0560365004	125 TERESITA LN	02810917	24066.03	24881.36	815.33					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 19,279.96**	**$ 10,495.03**	**$ -**	**$ (9,218.26)**	**$ 20,556.73**
			0830265398	RTE 2A & RTE 12	02804460	5913.99	6053.23	139.23					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	11898.66	12004.02	105.35					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	18231.47	18413.04	181.57					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	8489.62	8686.11	196.48					
			0830265435	MANGILAO	02368076	5754.62	5915.41	160.79					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	5144.48	5315.03	170.54					
			0830265399	TUMON	02367978	4725.90	4880.51	154.61					
			0830265404	TUMON METER LIGHTS	02810951	57345.77	58872.86	1,527.09					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	4470.78	4628.64	157.86					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	2277.82	2406.14	128.32					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	21205.53	21415.11	209.58					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	8579.26	8752.41	173.15					
			0830265425	TAMUNING	02804462	7211.52	7379.23	167.70					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	5991.14	6160.37	169.23					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	15244.40	15384.16	139.76					
			0830265445	AGANA	02331005	44395.23	44629.00	233.77					
			0830265378	USO INTERSECTION RT 1	02363309	7583.77	7733.98	150.21					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	4194.44	4332.03	137.59					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	4516.03	4652.92	136.89					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	4749.08	4908.32	159.25					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	5185.13	5345.31	160.17					
			0830265369	PIA MARINE TUMON LANE	02368541	2076.82	2227.73	150.91					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	6558.16	7001.13	442.98					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	20272.99	20441.00	168.01					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	3972.10	4079.21	107.11					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	6495.11	6653.57	158.46					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	23022.74	23192.68	169.94					
			0830265428	TAMUNING	02363679	8940.35	9124.30	183.95					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	4905.79	5136.12	230.33					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	10735.23	10920.96	185.73					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	41121.31	42061.59	940.28					
			0830265430	TAMUNING	02368176	3263.90	3370.57	106.67					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	6907.14	7115.11	207.97					
			0830265406	HARMON	02813472	4957.31	5121.42	164.11					

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			0830265390	RTE 1 & SIMON SANCHEZ	02102404	591.68	727.14	135.46					
			0830265427	INTERSECTION SAN ANTONIO	02363027	9084.09	9257.86	173.77					
			0830265440	CHALAN MAGA'HAGA	02338680	33305.18	33638.00	332.82					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	21935.47	22139.39	203.92					
			0830265424	CHALAN CANTO SINAJANA	02333942	15230.75	15362.60	131.86					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	4561.40	4695.45	134.05					
			0830265436	MANGILAO	02810956	5130.50	5277.94	147.44					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	6595.58	6781.26	185.68					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	2803.54	3190.19	386.65					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	14556.98	14749.29	192.31					
			0830265408	HARMON	02363025	9959.99	10154.52	194.53					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4796.03	4890.21	94.18					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	16594.30	16738.93	144.63					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	15884.40	16045.57	161.17					
			0830265417	AGANA	12800605	15503.78	15845.74	341.96					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	4257.62	4409.68	152.07					
			0830265396	INTERSECTION RT 4 AND 17	02810955	4697.49	4809.89	112.39					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSE	02815111	4088.55	4239.74	151.19					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCI	02815133	2686.28	2778.95	92.68					
			0830265407	TUMON	02816361	1791.64	1896.31	104.67					
			0830265426	TAMUNING	02363024	8873.31	9045.87	172.56					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	6372.61	6669.08	296.47					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	32409.58	33783.09	1,373.51					
			0830265446	MAITE	12006513	21117.35	21250.32	132.97					
			0830265415	SLP-13 A JFK ROAD	02804461	56397.27	57565.92	1,168.64					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	1192.93	1290.92	97.99					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	900.97	1043.31	142.35					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	42792.69	44075.47	1,282.78					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	5093.85	5266.23	172.38					
			0830265439	DPW & RT 1 INTERSECTION	02368222	3043.03	3167.77	124.75					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	4495.33	4654.85	159.52					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	33340.69	34856.63	1,515.94					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	2735.39	2899.10	163.70					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265385	RT 2A AND RT 5	02362339	7730.79	7858.32	127.53					
			0830265379	MANGILAO	12006514	42092.54	42335.04	242.51					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	5954.75	6066.01	111.27					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	20114.20	20114.20	0.00					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	6495.67	6616.63	120.96					
			0830265374	HILTON INTERSECTION	02807470	5084.90	5084.90	0.00					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERS	02366939	3704.88	3833.48	128.60					
			0830265392	HARMON	02813667	15796.84	16323.45	526.61					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	5001.96	5154.85	152.89					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	1041.74	1190.03	148.30					
			0830265384	INTERSECTION RT1 & 2A	02321180	13690.50	13795.44	104.94					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	19486.76	19624.44	137.68					
			0830265391	DEDEDO	12007002	12296.37	12463.47	167.10					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	14791.93	15038.82	246.89					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	7221.80	7392.91	171.11					
			0830265389	DEDEDO	02364794	10379.25	10577.80	198.55					
			0830265388	DEDEDO	02807471	6297.83	6455.38	157.55					
			0830265403	INTERSECTION OF RIVERA LN	02807473	5555.39	5696.21	140.82					
			0830265395	PITI (VETERANS CEMETARY)	02810952	3499.26	3603.94	104.68					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	26107.09	27185.01	1,077.92					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,385,118.39**	**$ 1,548,685.39**	**$ -**	**$ (1,385,118.39)**	**$ 1,548,685.39**
			0830017086	DW.Y04	25000097	19941.98	20256.96	314.98					
			0839809760	DW.F06	25000022	65261.37	78380.40	13,119.03					

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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	79284.23	80634.93	1,350.70					
			0839758664	MAUI WELL TUMON	09000968	26006.47	26484.97	57,420.12					
			0830017622	DW.D17 DEDEDO	25000056	75411.21	97198.93	21,787.72					
			0838619369	WBP25- WINDWARD HILLS	09000568	35449.27	35931.43	57,858.48					
			0830017097	DW.M09	25000103	74552.20	1698.99	27,146.80					
			0830017018	DW.D26	25000074	89550.48	25379.84	35,829.36					
			0830017057	DW.F01	25000023	81762.59	7222.08	25,459.49					
			0830017137	DW.F19	25000004	89950.30	22018.40	32,068.10					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	47123.36	47580.04	456.68					
			0830017026	PAGO SOCIO PUMP STATION	16002004	222.47	225.75	3.28					
			0830017058	DW.F09	25000049	9814.35	35874.27	26,059.91					
			0830017120	INARAJAN LIFT STATION	25000076	46608.29	47512.75	904.46					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	62679.12	92040.30	29,361.19					
			0830017620	DW.Y22	05000040	21113.02	22482.87	54,793.88					
			0830017186	CD15/CD2	05000095	7370.66	7428.95	4,663.36					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	57281.52	57598.86	317.34					
			0830017125	HAFA ADAI PS	16000065	34216.24	34463.44	247.20					
			0830016993	811N DANDAN RD	16000692	50798.22	51275.35	477.14					
			0830017159	SOUTHERN LINK PS	09000422	22515.04	22714.53	47,878.80					
			0830017004	DW.G501	25000068	17577.67	17938.34	360.67					
			0830017080	DW.EX05	25000009	45082.90	77447.34	32,364.44					
			0830017063	DW.D07	16001612	38255.26	67753.25	29,497.99					
			0830017166	DW.A32	25000095	51602.66	70487.44	18,884.78					
			0830016966	DW.D28	25000070	18774.22	18796.75	22.53					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	5866.06	8266.95	2,400.89					
			0830017033	ASAN PUMP STATION	25000043	24434.85	26778.88	2,344.02					
			0830017094	DW.EX11	25000064	82077.76	8502.60	26,424.84					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	55155.94	73192.48	18,036.54					
			0830017202	DW.D18 DEDEDO	25002001	18473.65	46626.61	28,152.96					
			0830017065	MACHANAO PUMP STATION	36000249	4026.04	4058.33	1,291.48					
			0830017162	FMES OFFICE	09000988	7346.96	7421.87	5,992.40					
			0830017197	HUEGON PUMP STA	16000725	54635.54	55160.63	525.09					
			0830017064	DW.D08	16002522	3935.63	32370.64	28,435.02					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PE	09002290	0.00	233.75	18,699.92					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017110	EJECTOR #6	02817957	10951.75	11514.52	562.76					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	27536.40	27710.25	34,770.60					
			0830017193	DW.A09	05000092	26453.17	26706.43	20,261.12					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	66572.09	67975.15	1,403.06					
			0830016994	WBP CHLORINATION BLDG	16000702	15778.79	15851.79	73.01					
			0830017014	DW.Y14	05000026	56604.24	57185.17	69,712.08					
			0830017079	DW.Y06	25000109	45031.71	45765.18	733.47					
			0831131912	DW.F15	05000107	64310.76	64315.31	272.88					
			0830017615	WBP CHAOT RESERVOIR	16000703	32846.83	33063.42	216.59					
			0830017024	DW.A04	25000038	56122.34	77576.52	21,454.18					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	747.77	753.29	331.20					
			0830017133	DW.F17	05000108	63574.16	64246.65	40,349.58					
			0830017070	DW.D16	25000006	52573.92	72143.48	19,569.56					
			0833447995	INARAJAN TREATMENT PLANT	25000040	87237.45	3621.69	16,384.25					
			0830017083	DW.D11	25000041	31977.06	52657.71	20,680.65					
			0830078828	DW.F07	25000025	93300.56	24254.62	30,954.06					
			0830017149	WBP 22 SINIFA	16000696	7346.87	7401.11	54.23					
			0830017093	SUNRISE VILLA	16000081	62593.82	63232.16	638.35					
			0830017160	HARMON PUMP STATION	05000091	12035.05	12144.80	4,389.80					
			0830017189	DW.A14	25000061	95841.99	9746.39	13,904.40					
			0830017053	DW.F02	25000012	34960.33	64659.13	29,698.79					
			0835009602	WBP GAYINERO BOOSTER PUMP	25000052	96150.67	96792.47	641.80					
			0830017075	DW.Y03	25000054	44580.95	70080.74	25,499.80					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	70163.73	70701.13	537.39					
			0830017049	DW.F05	25002021	27975.93	53753.42	25,777.49					

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			0830017146	WBP MANENGON ACROSS BOOSTER PUMF	09002115	2869.64	3280.99	32,908.08					
			0830017071	YIGO ND-1 PUMP STATION	09002139	4249.67	4392.33	5,706.40					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILL	09002295	4003.80	4230.46	18,132.96					
			0830017067	DW.F16	05002014	6164.97	6726.67	33,702.00					
			0839583713	DW.A26	25000016	20833.95	21093.60	259.64					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	19023.45	19144.09	120.64					
			0830017129	CHALIGAN PS	09000997	2424.18	2440.44	1,951.44					
			0832229949	DW.Y16	05000036	8.52	17.82	558.36					
			0830017047	DW.M06	25000063	63210.26	79202.92	15,992.66					
			0830017084	DW.D02	25000001	9426.12	27356.39	17,930.27					
			0830017131	DW.M21	05000093	4125.82	4921.29	31,818.96					
			0830016976	NEW CHAOT PS	09000999	21067.92	21269.19	24,152.64					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	13953.78	14058.65	6,292.56					
			0830016983	DW.A08	25000039	24265.95	48988.36	24,722.40					
			0836868320	DW.A23	25000094	78458.58	78578.24	119.67					
			0830017061	DW.D10	25000021	38323.85	38735.04	411.19					
			0830017051	DW.F08	25000048	13793.00	40236.60	26,443.60					
			0837947701	DW.A25	25000037	20701.49	21052.25	350.75					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	67206.95	67693.58	486.63					
			0830017188	DAIRY RD PUMP STATION	25000036	43815.49	47158.32	3,342.83					
			0830017163	P&S WAREHOUSE	04000223	4374.19	4534.93	12,859.28					
			0830017134	DW.D09	05000044	70909.47	71654.48	29,800.36					
			0830017142	WTP FAC UGUM	09000400	22853.58	23069.10	43,104.40					
			0830017044	DW.M05 AND M15	05000073	76928.10	77641.60	57,080.32					
			0830017028	DW.A19	25000062	35186.24	46707.59	11,521.35					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	26679.13	27911.72	1,232.59					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	22546.94	51960.69	29,413.75					
			0830017001	GILL SUBDV-WATER PUMP	16002194	8647.08	9633.11	986.03					
			0830017113	PUMP STATION #18	16002294	12811.10	13702.35	891.25					
			0836435303	LOT 7150 R4NEW-R8	09002213	4326.35	4582.38	10,241.40					
			0830017171	WBP.ADAWAG	02814478	49123.91	50979.70	1,855.78					
			0830017198	WBP KAISER RESERVOIR	02811395	7921.32	8146.54	225.22					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PE	09002290	4987.31	5109.00	9,735.60					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	1241.28	1322.30	81.02					
			0830017190	CD14 - TAI PUMP STATION	05002006	637.62	690.70	4,246.48					
			0830017187	DW.A13	25002036	56538.63	67129.35	10,590.72					
			0832038998	AGAT TREATMENT PLANT	05000112	38007.35	38012.60	420.48					
			0830017036	DW.D19	25000075	33131.88	69426.55	36,294.67					
			0830017130	TIPALAO #2 SPS	09000998	10442.04	10610.50	134,766.40					
			0830017191	DW.A18	25000044	99748.02	19868.82	20,120.81					
			0830017037	DW.D21	25000072	43547.08	68966.73	25,419.65					
			0830017099	DW.M02	25000066	78491.76	5577.31	27,085.55					
			0834034108	DW.NAS01	05000030	62568.80	63203.73	25,397.16					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	84371.46	86472.60	2,101.13					
			0830016965	DW.Y17	25000096	32831.93	62262.04	29,430.11					
			0830017043	DW.M07	25000026	14029.07	30464.77	16,435.70					
			0830017124	CASIMERO PUMP STATION	16000724	17977.69	18159.40	181.71					
			0830017178	DW.A30	05000056	83124.47	83901.76	46,637.10					
			0830017042	FEMA PUMP STATION	16002024	23112.56	25153.83	2,041.26					
			0830017140	WBP12- MALOJLOJ LINE	09000259	53676.98	54429.94	60,237.20					
			0831707089	DW.Y12	05000049	81505.83	82406.89	54,063.48					
			0830017035	DW.D12	25002017	54784.70	91223.28	36,438.58					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	66915.60	68993.45	2,077.86					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	99.51	639.23	215,885.60					
			0830017621	CHALAN PALAUAN BPS	16002367	85294.04	89470.39	4,176.35					
			0830017077	DW.Y01 AND Y02	05002005	9292.46	10027.32	58,788.96					
			0830017203	DW.D22	25002035	79551.87	93279.19	13,727.31					
			0830017034	DW.D14	25002004	76334.53	3172.87	26,838.34					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2689.77	2749.23	4,756.32					
			0831704172	DW.F13	05000106	39143.46	39148.66	415.76					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017010	DW.F18	05000023	634.75	1314.97	40,813.02					
			0830017098	DW.M03	25000067	73563.27	99989.76	26,426.49					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	5927.51	5984.74	2,289.32					
			0839342381	DW.D20	25000073	16775.09	47503.10	30,728.00					
			0831545695	FUJITA PUMP STA	09000421	73483.82	73906.33	33,801.04					
			0830017148	WBP05-BRIGADE	05000062	73880.06	74632.53	60,197.52					
			0830017177	DW.A29	25000092	47174.88	47347.92	173.04					
			0830017059	DW.F12	05000072	76503.44	77159.90	26,258.52					
			0830017017	DW.Y18	05000032	45950.67	46478.09	42,193.36					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016997	SANTA CRUZ PS	16000700	51051.90	51557.78	505.88					
			0830017172	DW.A31	16002045	13242.75	51103.55	37,860.81					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	47177.39	47557.77	380.39					
			0830017003	DW.Y09	05000031	12985.88	13830.12	67,539.04					
			0830017078	DW.Y05	25002002	57626.45	83967.59	26,341.14					
			0830017165	SPS.HAGATNA	05000088	21277.64	21434.72	25,132.80					
			0830017128	DW.M01	25002018	62653.75	84254.79	21,601.04					
			0838909271	DW.A10	25002020	28838.67	54856.75	26,018.08					
			0830017152	DW.H01	25002023	7000.47	34201.18	27,200.72					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017143	WPS UGUM	09002215	11981.53	12729.76	89,788.08					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY PC	09002320	43.25	161.14	47,156.40					
			0830016992	811M DANDAN RD	16000694	56316.99	56786.11	469.11					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	19907.35	20388.04	480.69					
			0830017013	DW.Y10	25000069	14159.70	46122.86	31,963.17					
			0830636895	DW.F10	25000051	50089.16	50423.24	334.09					
			0830017185	DW.A17	25002008	21431.66	40620.75	19,189.10					
			0830016963	DW.M23	09000067	55388.00	55821.01	25,980.66					
			0830017100	DW.M17B	05000009	74846.35	76000.70	69,261.06					
			0830017000	DW.Y23	16000686	89922.52	24153.60	34,231.08					
			0830016984	DW.A03	25000093	53172.28	80008.36	26,836.08					
			0830017074	DW.Y15	05000074	14790.22	15947.82	92,607.68					
			0830017072	DW.M14	25000108	31116.99	31457.34	340.35					
			0830016975	DW.Y21	05000042	88673.71	89565.31	53,495.82					
			0830016991	DW.D27	05000002	7696.54	8615.51	55,138.32					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	14171.44	14457.38	45,751.36					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	42186.92	43836.00	1,649.08					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	75597.49	79017.78	3,420.29					
			0830017031	CABRAS PUMP STATION	25000057	32068.49	32393.27	324.77					
			0830016995	140 ROSARIO TENBAT ST	16000524	44156.30	44544.32	388.02					
			0830017076	DW.707 (DW Y-7)	05000079	95083.58	96013.13	74,363.60					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	42367.63	42788.95	421.32					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	5352.39	19649.57	14,297.18					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	9641.70	10104.52	462.82					
			0830017108	EJECTOR #7	02808667	17678.56	17873.31	194.75					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE	09002085	1986.79	2096.34	6,573.00					
			0830017144	NAMO EJECTOR STATION	02814559	21583.56	22307.20	723.65					
			0830017613	MANUEL TENORIO ST	02814561	11890.13	12425.93	535.80					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	15515.02	16788.18	1,273.16					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1472.27	1557.81	85.54					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	99436.02	1057.04	1,621.02					
			0836231530	17A WATERWELL	25002007	8864.14	59904.49	51,040.36					
			0830017182	DW.A15	25000107	44646.70	70682.77	26,036.08					
			0830017046	PGD PUMP STATION	16000066	97514.71	98993.15	1,478.45					
			0830017183	BARRIGADA PUMP STATION	05000089	8311.75	8377.10	5,228.24					
			0830017088	DW.D04	25000010	13160.49	35901.71	22,741.22					
			0830017019	DW.D25	05000104	92243.51	93103.43	51,595.32					
			0830017060	DW.F11	25000020	22915.37	34279.72	11,364.35					
			0830017132	DW.M04	25000047	63609.13	89695.82	26,086.69					
			0830017156	YPAO PUMP STATION	09000420	11244.26	11310.55	2,651.48					

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			0830016979	J TAITAGUE ST - RTE 4A	09000790	3108.67	3137.17	1,709.94					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	28127.41	28451.13	25,897.60					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	53080.38	55167.44	2,087.06					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	54175.78	54689.70	513.93					
			0830017136	WBP27- CAMACHO	02334446	47006.27	47594.10	587.83					
			0830016974	DW.AG02	05000041	55509.05	55841.00	26,555.92					
			0830017161	MAMAJANAO PUMP STA	05000008	7694.50	7746.00	6,180.12					
			0838269876	DW.AG01	25000089	96621.10	24218.49	27,597.39					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	50505.83	51016.62	510.79					
			0830016973	201B HARMON BUSINESS CENTER	12001641	63408.69	66192.68	2,783.99					
			0830017087	DW.D06	25002019	89487.96	12509.34	23,021.38					
			0830017092	DW.M08	25002012	4022.17	27329.10	23,306.92					
			0830017175	DW.A05	25002011	57257.27	88241.76	30,984.49					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	6044.90	6745.86	700.96					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	396.02	835.01	438.99					
			0830017021	DW.Y19	05002004	29047.63	30578.90	91,875.84					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST/	16002366	16707.12	17633.84	926.72					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1377.13	1466.51	89.38					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	1568.92	1688.99	120.07					
			0838806459	DW.A12	25000018	5277.06	31046.53	25,769.48					
			0830016996	182 TUN SCOTT TORRES ST	16000497	20484.46	20700.30	215.84					
			0837037415	DW.M20A	05000080	36461.00	37617.64	69,398.46					
			0831312714	DW.Y20	05000078	52050.89	52054.37	208.98					
			0830017007	DW.M18	25000099	38726.60	67097.92	28,371.32					
			0830017164	AGANA TREATMENT PLANT	09000425	20010.01	20071.98	14,873.04					
			0830016972	CABRAS PUMP STA	36000299	1231.03	1243.37	987.44					
			0830017184	DW.A21	25000027	70668.25	97069.18	26,400.93					
			0830017167	WBP18- PAGO BAY	09000743	55067.09	55818.35	90,151.44					
			0830017090	SUBMARINE	16001503	52682.75	53248.97	566.22					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5959.15	5998.02	1,554.64					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1038.30	1042.39	4.10					
			0830017069	DW.D15	25000005	83541.90	7733.60	24,191.70					
			0830017082	DEDEDO LAB	05000027	18277.37	18433.32	6,238.24					
			0830017041	DW.D24	05000105	62970.69	63707.29	29,464.32					
			0830017030	TOTO PUMP STATION	16000943	39606.19	41219.53	1,613.33					
			0830017176	DW.A06	25002006	72250.38	87208.02	14,957.64					
			0830017180	PASEO DE ORO PUMP STATION	25000100	47378.91	48216.87	837.96					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	51455.66	51920.03	464.38					
			0830017055	DW.F04	25000014	44346.85	72810.31	28,463.46					
			0830017122	AGAT SANTA RITA WWTP	09000975	5870.45	5906.75	11,614.72					
			0838508955	GWA METER TESTING FACILITY	09002092	1261.57	1353.24	5,500.38					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	21249.60	29325.09	8,075.49					
			0837872631	TENORIO SEWER LIFT STATION	16002355	723.72	777.73	54.00					
			0830017039	2 ASTUMBO PUMP STATION	02104654	394.04	559.18	165.14					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 320,587.47**	**$ 77,453.67**	**$ -**	**$ (71,757.53)**	**$ 326,283.61**
			0930289586	RTE 1 SHELL GAS STATION	02812768	25308.67	26193.79	885.12					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B	02804464	59212.26	60413.41	1,201.14					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	18858.98	19589.59	730.61					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	1963.22	2129.73	166.51					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	70824.95	71909.48	1,084.52					
			0930289585	SAN VITORES ROAD	02814394	18806.52	19768.54	962.02					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	13287.56	14448.97	1,161.41					
			0930289661	CAMP WATKINS RD	02363253	59854.14	60931.39	1,077.25					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	33804.57	34428.79	624.23					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	27682.24	28420.71	738.48					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	11253.11	12655.15	1,402.04					

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			0930289590	16 ACROSS YPAO BEACH STORE	02366225	29171.64	29957.10	785.46					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	36711.14	37431.34	720.20					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	54442.88	55934.12	1,491.25					
			0930289659	JACK PETERS RT-1	02804463	16624.77	16661.44	36.67					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	26649.03	27346.92	697.88					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	18380.92	19610.85	1,229.93					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	3415.16	3564.26	149.10					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	3260.42	4098.17	837.75					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 169,152.16**	**$ 95,659.16**	**$ -**	**$ (79,044.15)**	**$ 185,767.17**
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	10554.22	11518.06	963.84					
			1070331964	MANGILAO	02803796	34414.69	37440.16	3,025.47					
			1070331968	DEPCOR	04000132	17532.82	17747.15	17,146.24					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION T	12801018	10497.93	10734.06	236.13					
			1070331965	MANGILAO	02810128	29460.23	31847.14	2,386.91					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	30861.25	31140.77	33,542.76					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	26226.22	26476.34	40,018.88					
			1070331966	MANGILAO	02367214	81080.88	95442.32	14,361.44					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	73400.38	75888.81	2,488.43					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	39020.20	39329.90	24,775.92					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	90055.93	93932.74	3,876.81					
			1070331956	BY DEPT OF CORRECTION	09000567	7358.63	7446.96	26,498.10					
			1070331967	MANGILAO	02811200	32443.03	36227.15	3,784.12					
			1073200489	MANGILAO	36000260	34941.83	35254.48	93,794.10					
			1070331959	GUAM DETENTION FACILITY	09002109	1123.15	1228.34	16,830.72					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 396.07**	**$ 206.44**	**$ -**	**$ (182.49)**	**$ 420.02**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FL	16001502	38001.60	38434.01	432.40					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 7,068.06**	**$ 7,293.40**	**$ -**	**$ (7,068.06)**	**$ 7,293.40**
			1540030447	RTE 8	09000543	37217.87	37555.72	20,270.46					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 32,361.10**	**$ 14,263.45**	**$ -**	**$ (11,694.87)**	**$ 34,929.68**
			1590292131	MANGILAO	02811780	11260.69	11341.52	80.83					
			1590292128	159 DAIRY	02365159	6799.72	7076.14	276.41					
			1590292132	163 DAIRY RD	16000198	5419.07	8071.50	2,652.44					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3397.46	3455.02	3,453.36					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	60411.32	60542.97	131.66					
			1591676358	MANGILAO	36000277	5443.98	5466.38	1,344.06					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	19943.90	20152.56	12,519.24					
			1590292135	YIGO ANIMAL SHELTER	02364430	46400.90	46725.25	324.35					
			1590292122	WILDLIFE BUILDING	02800809	62913.59	67888.18	4,974.60					
			1598583370	157 DAIRY RD	36000276	1647.89	1736.17	7,062.80					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2593.07	2644.34	4,102.08					
			1590292134	YIGO ANIMAL SHELTER	02817442	26226.79	27554.03	1,327.24					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 24,426.91**	**$ 13,166.17**	**$ -**	**$ (11,878.20)**	**$ 25,714.88**
			1620356405	DOA DATA PROCESSING	36000262	20968.79	21216.68	39,661.92					
	PM24	**1699407298**		**GHURA**					**$ 50,023.55**	**$ 29,921.58**	**$ -**	**$ (48,098.75)**	**$ 31,846.38**

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			1690033478	2A GUMA TRANKILIDAT	02338137	77193.89	77811.81	617.92					
			1690033494	5E GUMA TRANKILIDAT	02364987	18882.21	19167.60	285.39					
			1690033509	3F GUMA TRANKILIDAT	02800517	25806.79	26192.76	385.97					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	8.16	345.87	337.71					
			1690033469	1K GUMA TRANKILIDAT	02362490	53101.85	54601.05	1,499.20					
			1690033301	MAINTENANCE BLDG A	02329906	72550.68	75981.20	3,430.52					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	109.13	245.69	136.56					
			1690033504	3E GUMA TRANKILIDAT	02100172	4344.93	4859.94	515.01					
			1690033492	4D GUMA TRANKILIDAT	02363163	24246.13	25101.74	855.60					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	50860.28	51174.42	314.14					
			1690033487	2F GUMA TRANKILIDAT	02801536	41739.77	42335.14	595.38					
			1690033467	4F GUMA TRANKILIDAT	02815495	10387.66	11151.88	764.22					
			1690033493	6D GUMA TRANKILIDAT	02816509	6590.93	6981.74	390.81					
			1690033495	4E GUMA TRANKILIDAT	02101564	2154.55	2696.75	542.21					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	25405.77	25570.40	164.63					
			1690033479	3A GUMA TRANKILIDAT	02365489	17224.46	17905.56	681.10					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	26002.71	26249.00	19,703.52					
			1690033511	YOUTH CENTER	02331275	5011.94	8636.69	3,624.75					
			1690033510	1A GUMA TRANKILIDAT	02802690	8832.58	9155.51	322.94					
			1698828904	6K GUMA TRANKILIDAT	02806706	5595.33	5614.55	19.21					
			1690033296	3K GUMA TRANKILIDAT	02807564	24475.49	25246.75	771.26					
			1690033472	4G GUMA TRANKILIDAT	02811055	16628.82	17264.97	636.16					
			1690033497	4K GUMA TRANKILIDAT	02013452	60760.78	61193.68	432.90					
			1690033325	10 JC ROJAS CIRCLE	02805290	60549.89	62678.37	2,128.48					
			1690033298	1B GUMA TRANKILIDAT	02800513	25280.54	25793.65	513.11					
			1690033473	5K GUMA TRANKILIDAT	02807191	30551.89	31381.08	829.19					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	38108.97	39468.30	1,359.33					
			1690033477	1C GUMA TRANKILIDAT	02806783	22166.26	22438.61	272.35					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033481	4C GUMA TRANKILIDAT	02815576	10332.24	10778.16	445.93					
			1690033480	4A GUMA TRANKILIDAT	02101040	5252.19	5910.36	658.17					
			1690033326	TALOFOFO	02011675	34108.64	34514.12	405.48					
			1690033507	4J GUMA TRANKILIDAT	02361418	28541.37	29471.70	930.33					
			1690033297	3C GUMA TRANKILIDAT	02365490	4811.67	4950.59	138.93					
			1690033483	3H GUMA TRANKILIDAT	02363474	14434.43	14799.86	365.43					
			1690033498	5J GUMA TRANKILIDAT	02812128	13610.23	14163.59	553.36					
			1690033470	1H GUMA TRANKILIDAT	02104727	357.28	758.38	401.10					
			1690033486	3G GUMA TRANKILIDAT	02338126	50038.05	50620.58	582.53					
			1690033488	1F GUMA TRANKILIDAT	02013453	80540.33	81418.90	878.58					
			1690033496	1E GUMA TRANKILIDAT	02362309	26974.22	27403.63	429.41					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	43854.61	44120.95	266.33					
			1690033503	2B GUMA TRANKILIDAT	02018193	73868.92	74036.68	167.77					
			1690033489	4B GUMA TRANKILIDAT	02810793	16617.27	17070.98	453.72					
			1690033464	2C GUMA TRANKILIDAD	02812737	15682.27	16198.23	515.97					
			1690033328	6B GUMA TRANKILIDAT	02812635	15636.02	16110.32	474.31					
			1690033484	1G GUMA TRANKILIDAT	02811734	17181.83	17380.92	199.09					
			1690033505	2K GUMA TRANKILIDAT	02013518	56110.25	56732.67	622.43					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	12601.36	14742.00	2,140.65					
			1690033294	3J GUMA TRANKILIDAT	02362487	34932.27	35547.80	615.53					
			1690033491	3D GUMA TRANKILIDAT	02802687	11437.25	11648.70	211.46					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	36531.91	37788.08	1,256.16					
			1690033468	5D GUMA TRANKILIDAT	02018182	56559.02	57171.75	612.73					
			1690033485	2G GUMA TRANKILIDAT	02806708	19356.86	19952.59	595.72					
			1690033490	2D GUMA TRANKILIDAT	02809759	10384.90	10562.44	177.54					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	3205.76	5303.94	2,098.18					
			1690033463	5B GUMA TRANKILIDAT	02803988	29138.47	29218.44	79.97					
			1690033466	1D GUMA TRANKILIDAT	02804978	19524.62	19904.26	379.63					
			1690033292	2E GUMA TRANKILIDAT	02018191	52429.88	53166.85	736.97					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2189.04	2221.78	32.74					

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			1690033482	2H GUMA TRANKILIDAT	02806707	17712.11	18170.96	458.85					
			1690033506	3B GUMA TRANKILIDAD	02806782	20821.47	21548.16	726.69					
			1690033317	6E GUMA TRANKILIDAT	02808391	18674.15	19109.05	434.91					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	5899.05	6088.75	189.70					
			1690033465	4H GUMA TRANKILIDAT	02815403	15606.33	16429.77	823.44					
			1690033471	6J GUMA TRANKILIDAT	02368644	4228.05	4715.54	487.49					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02817732	26000.71	27297.90	1,297.19					
	PM24	**1837525565**		**YONA MAYOR**					**$ 4,083.07**	**$ 3,598.02**	**$ -**	**$ (1,988.73)**	**$ 5,692.36**
			1830290976	YONA COMMUNITY CENTER	02810366	13304.91	17560.49	4,255.58					
			1830290973	YONA YOUTH CENTER	02018244	60905.46	62176.81	1,271.35					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	25121.39	27062.93	1,941.53					
			1830290975	YONA MAYOR'S OFFICE	02803604	90505.50	92880.89	2,375.39					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,199.38**	**$ 1,838.12**	**$ -**	**$ (1,456.74)**	**$ 3,580.76**
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	5980.54	6387.28	406.74					
			1880226246	COMMUNITY CENTER MATA ST	02362005	89180.72	90743.71	1,562.99					
			1880226244	TALOFOFO	02812688	17516.05	17753.11	237.06					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	334.27	337.48	3.21					
			1880226245	SENIOR CENTER	02810654	39453.11	40461.89	1,008.77					
			1880226248	TALOFOFO	02808481	197.98	207.94	9.97					
			1880226243	TALOFOFO INDOOR GYM	02801253	18773.62	18991.40	217.79					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 124,916.33**	**$ 46,526.59**	**$ -**	**$ (69,916.05)**	**$ 101,526.87**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLI	09000633	7546.61	7587.24	9,749.28					
			1890037424	FORMER PARA I MANAMKO	16000779	67794.09	70910.76	3,116.67					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	93893.64	95899.53	2,005.89					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	17212.63	17354.38	42,524.10					
			1890037861	DEDEDO	09000277	21584.56	21770.97	44,737.68					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	1137.94	1269.24	10,503.92					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	47741.12	50410.29	2,669.17					
			1895276129	15 6100 MARINER AVE	09000737	16618.07	16769.81	18,208.32					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 60,527.57**	**$ 20,311.95**	**$ -**	**$ (17,088.47)**	**$ 63,751.05**
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	3836.57	5812.45	1,975.88					
			2530049741	DEDEDO BUS SATELLITE	02813167	1735.65	1822.03	86.38					
			2530049719	DPW UPPER TUMON	12006447	16577.93	16656.78	78.85					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	48824.57	49871.48	1,046.91					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	20705.93	23620.84	2,914.91					
			2530049714	DPW CORAL PIT	02365272	42956.04	44439.34	1,483.29					
			2530049742	BARRIGADA	02363308	84768.81	87967.68	3,198.87					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	45291.33	45777.03	38,856.16					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WO	02100083	614.49	739.73	125.24					
			2530049717	MALOJLOJ - INARAJAN	02817317	17638.86	18857.18	1,218.32					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049716	BUS SATELLITE STA YIGO	02806131	68652.65	70317.67	1,665.03					
			2530049740	WIM SCALE SYSTEM	02811029	22054.40	22641.28	586.88					
			2530049718	LAB BLDG	16000194	30905.80	30984.90	79.10					
			2530049743	DPW SECURITY OFFICE	02803028	3844.07	6340.22	2,496.15					
			2530049739	TESS BUILDING	02322421	49970.70	50828.37	857.67					
			2530049715	ORDOT - CHLN PAGO	02100393	8936.67	9848.50	911.83					

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	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 30,329.77**	**$ 17,048.96**	**$ -**	**$ (13,944.24)**	**$ 33,434.49**
			2910056971	MANGILAO	02806087	72524.95	74398.18	1,873.22					
			2910056973	DYA	02017975	98541.56	1484.72	2,943.16					
			2910056769	DYA COMPOUND	02017974	34908.73	36170.34	1,261.61					
			2918875498	JUVENILE	09000246	32407.01	32893.12	38,888.64					
			2910056972	SAN ISIDRO ST	02806086	25317.44	25398.69	81.25					
			2910056768	143 CATALINA LN	16000085	98323.62	105.36	1,781.74					
			2918128187	228 TERESITA ST	09000083	2582.68	2617.71	2,101.80					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 978,644.02**	**$ 329,329.86**	**$ -**	**$ (306,651.18)**	**$ 1,001,322.70**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 84,054.95**	**$ 20,583.09**	**$ -**	**$ (38,490.03)**	**$ 66,148.01**
			3080060180	GOV CAMACHO RD	02817759	11594.86	12124.02	529.16					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1897.50	1996.80	99.30					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	2172.65	2314.46	141.81					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	17700.73	17865.26	164.53					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 108,774.69**	**$ 64,960.34**	**$ -**	**$ (50,023.89)**	**$ 123,711.14**
			3226327757	GUAM IFIL PROJECT	16000734	36875.93	41371.97	4,496.04					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	28129.05	32219.81	4,090.76					
			3220062774	215 DUENAS DR	16000174	40714.53	41872.39	1,157.86					
			3220064990	112 KAYON PAHONG	02805296	32024.67	34960.48	2,935.81					
			3220062770	356 DUENAS DR	02368723	34184.39	35302.43	1,118.04					
			3220062768	DECATUR ST	09000201	56906.25	57661.69	181,305.84					
	PM24	**3293808984**		**PITI MAYOR**					**$ 1,738.62**	**$ 903.74**	**$ -**	**$ (886.00)**	**$ 1,756.36**
			3295261875	PITI BASEBALL FIELD	16001105	37369.13	37369.13	0.00					
			3290303279	PITI PLAYGROUND PARK	02364450	3052.68	3052.68	0.00					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBAL	02368712	738.00	809.53	71.53					
			3290303282	PITI MAYORS OFFICE	02369695	28965.41	31068.02	2,102.61					
			3290303286	SANTOS MEMORIAL PARK	02336704	6344.59	6376.08	31.49					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 14,891.30**	**$ 8,346.11**	**$ -**	**$ (6,874.76)**	**$ 16,362.65**
			3400070886	15 6101 G CALIBRATION LAB	09000761	9712.04	9803.18	10,936.56					
			3400066265	17-330 4 MARINER AVE	09000763	13986.83	14153.72	10,013.16					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 4,727.49**	**$ 3,031.19**	**$ -**	**$ (2,176.76)**	**$ 5,581.92**
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630344463	DORMITORY RD	02369344	0.00	0.00	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	294.57	294.57	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	14480.08	14957.58	477.51					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	38348.87	38506.61	157.74					
			3630620663	SENIOR CITIZENS CTR	16002293	22341.06	25698.71	3,357.65					
			3630344468	MAIN OFFICE	02808642	91015.35	94863.87	3,848.51					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	1754.76	1962.17	207.41					

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	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 7,541.91**	**$ 4,241.60**	**$ -**	**$ (3,511.47)**	**$ 8,272.04**
			3833354821	LOT 1 BLK 5	02368135	1351.05	1351.05	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	55652.31	62903.59	7,251.28					
			3830074480	BASEBALL SANTA RITA	04000145	357.04	357.04	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	47916.65	51031.99	3,115.33					
			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	5820.29	5840.38	20.09					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 99,835.29**	**$ (99,835.29)**	**$ -**	**$ -**
			4076759919	GPA-T/D METER RELAY BLDING	16000224	60574.88	67165.96	6,591.09					
			4070079188	PITI UNIT 7 CT PLT	09999993	3997843.00	3997843.00	0.00					
			4070079203	GPA TRANSPORTATION BLDG	16000495	5895.76	7068.79	1,173.03					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	9.52	14.17	372.24					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079201	CABRAS POWER	16000177	4748.66	11738.57	6,989.91					
			4070079193	GPA DELTA	16000178	15581.07	21964.62	6,383.56					
			4070079192	CABRAS POWER PLANT	36000268	5920.28	5977.05	9,082.72					
			4070079200	CABRAS POWER STA OIL	25000084	78802.94	79319.27	516.33					
			4070079208	T & D COMPOUND	09000451	1300.72	1310.43	777.28					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	5426.29	5703.23	276.94					
			4070079199	CABRAS POWER PLANT	02102490	118.03	131.01	12.99					
			4070079191	USN PIPELINE PROJECT	02811782	8247.23	8530.86	283.64					
			4070079205	T & D OFFICE DEDEDO	09000723	13180.72	13266.70	8,598.10					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2869.05	2882.74	13.69					
			4070079206	T & D OFFICE DEDEDO	09000979	38612.15	38981.24	29,527.04					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	770.06	790.98	20.91					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	39997.88	40518.25	208,146.80					
			4070079204	DEDEDO	02367924	60336.71	62265.56	1,928.85					
			4070079198	DISPATCH	09002270	421.34	491.34	11,199.20					
			4070079209	T&D PAVILION	02101829	64.16	94.80	30.64					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 5,827.08**	**$ 3,222.47**	**$ -**	**$ -**	**$ 9,049.55**
			4120235192	40 CHAMORRO VILLAGE	12000649	6082.55	6087.44	4.89					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	8345.20	8699.45	354.25					
			4120235195	30 CHAMORRO VILLAGE	12000664	69883.85	70287.00	403.15					
			4120235190	36 CHAMORRO VILLAGE	12000665	4979.59	4979.59	0.00					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2482.16	2482.16	0.00					
			4120235199	23 CHAMORRO VILLAGE	16000189	23900.71	26626.15	2,725.44					
			4120235193	34 CHAMORRO VILLAGE	12010109	0.00	0.00	0.00					
			4120235189	9 CHAMORRO VILLAGE	12007065	2355.97	2367.20	11.22					
			4120235196	CHAMORRO VILLAGE	16000199	11643.33	11780.16	136.84					
			4120235197	CHAMORRO VILLAGE	16001570	92932.36	96650.44	3,718.08					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	5219.42	6236.07	1,016.65					
			4120235191	38 CHAMORRO VILLAGE	12000674	7672.08	7690.63	18.56					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 43,775.24**	**$ 12,873.94**	**$ -**	**$ (28,178.26)**	**$ 28,470.92**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.09	14189.09	0.00					
			4210081848	PITI	36000104	15705.14	15788.65	6,680.48					
			4217915286	3F RK CONDO	12006483	38825.30	38825.30	0.00					
			4219220473	3C RK APTS	12001806	44801.32	44814.15	12.83					
			4215482852	2E CAMINO CONDO	12004825	43912.30	43912.30	0.00					

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			4214159490	1B RK CONDO	12800663	30316.81	30894.31	577.51					
			4214201948	2B RK CONDO	12800119	18324.44	18358.49	34.05					
			4215545192	155 HESSLER PL	36002004	3290.09	3503.92	25,659.72					
			4217869938	2F RK CONDO	12010025	0.00	0.00	0.00					
			4216301305	1F R K CONDO	12005000	72547.82	72547.90	0.08					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.13	33282.14	0.02					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10385.90	10412.60	26.70					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27016.31	27019.65	3.35					
			4217131871	1C RK CONDO	12006315	42374.84	42375.94	1.11					
			4212363730	1E RK CONDO	12006325	29375.81	29407.90	32.09					
			4218759316	1A RK CONDO	12010127	703.18	1047.85	344.67					
			4210118596	3D RK CONDO	12800099	31916.50	31916.50	0.00					
			4216745990	3E RK CONDO ANIGUA	12004665	69093.71	70634.49	1,540.77					
			4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.99	1963.99	0.00					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 1,734.39**	**$ 1,044.78**	**$ -**	**$ (908.65)**	**$ 1,870.52**
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	51030.23	51448.00	417.77					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 72,657.29**	**$ 76,043.05**	**$ -**	**$ (72,363.03)**	**$ 76,337.31**
			4478755423	MOBIL CABRAS AREA A	09000391	9414.09	9552.04	5,517.84					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	59.58	62.70	7,492.80					
			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4470086895	PORT BEACH	02324494	1277.13	1351.03	73.90					
			4475829409	AGAT SMALL BOAT MARINA	09002225	1870.13	1991.30	14,540.76					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASI	16001577	63952.18	69538.11	5,585.93					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	286.45	368.47	49,216.20					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 47,816.76**	**$ 50,866.14**	**$ -**	**$ (47,816.76)**	**$ 50,866.14**
			4530361239	MAIN FACILITY POST OFFICE	36000132	52711.32	53436.29	144,992.40					
			4530361238	INARAJAN POST OFFICE	02104311	0.00	57.12	57.12					
			4530361237	AGAT POST OFFICE	02811515	45667.49	47349.55	1,682.07					
			4530361238	INARAJAN POST OFFICE	02104311	35359.93	35369.11	9.18					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 38,959.59**	**$ 14,477.60**	**$ -**	**$ (25,344.48)**	**$ 28,092.71**
			4550246994	BARRIGADA BRANCH	16000595	48207.19	50156.69	1,949.50					
			4550246989	DEDEDO BRANCH	16000755	77188.43	80172.03	2,983.59					
			4550246991	YONA BRANCH	02015621	10192.64	12151.78	1,959.14					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	766.14	801.42	5,644.48					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	7360.61	7769.70	24,545.52					
			4550246992	AGAT BRANCH	16000671	66598.60	68723.15	2,124.55					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 18,863.30**	**$ 2,846.88**	**$ -**	**$ (2,304.69)**	**$ 19,405.49**
			5240366952	AS ABMAM DR	16000157	827.14	6047.66	5,220.52					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	34456.34	37015.65	2,559.30					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 208,940.97**	**$ 221,535.84**	**$ (375.11)**	**$ (208,565.85)**	**$ 221,535.85**
			5430105229	UOG DORM II	09000583	30929.49	31220.47	23,277.92					
			5430105226	1 DEAN CIR	02361334	98518.46	621.08	2,102.62					

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			5430105194	25 DEAN CIR	02800573	44211.81	45656.04	1,444.23					
			5430105239	MARC/LIBRARY BLDG	36000141	12814.14	12970.01	24,939.20					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	9556.66	9659.69	8,242.16					
			5430105161	SCIENCE BLDG	09000268	48912.49	49471.14	55,865.50					
			5430105166	MAINTENANCE SHOP	02800865	41514.41	42405.19	890.78					
			5430105224	3 DEAN CIR	02807594	38962.60	40029.95	1,067.35					
			5430105214	5 DEAN CIR	02814211	26394.01	27667.10	1,273.09					
			5430105164	YIGO SHOP	02814885	4935.05	5307.84	372.79					
			5430105187	18 DEAN CIR	02802996	65553.58	66611.55	1,057.97					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105230	DORMITORY III	09000580	15438.39	15584.09	23,313.12					
			5430564795	18B CHAMORRO VILLAGE	12000427	10107.81	10146.01	38.20					
			5430105216	23 DEAN CIR	02337078	62177.30	63389.78	1,212.47					
			5430105159	STUDENT UNION BLDG	09002057	6505.37	6642.35	21,917.44					
			5430105185	20 DEAN CIR	02809605	53306.11	55165.87	1,859.77					
			5430105225	2 DEAN CIR	02809268	81698.22	84433.59	2,735.37					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	6137.96	6531.02	393.06					
			5430105163	YIGO LAB	16002540	3243.44	4532.42	1,288.98					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	26450.89	27434.43	983.54					
			5430105184	11 DEAN CIR	02334838	84039.69	85887.64	1,847.95					
			5430105160	HSCIENCE-NURSING	09000143	28734.50	29099.75	36,525.30					
			5430105236	FIELDHOUSE	36000195	4830.57	4974.29	11,497.92					
			5430105237	FIELDHOUSE	04000153	128.12	134.56	1,029.76					
			5430105169	FINE ARTS	36000183	8721.16	8826.70	25,330.32					
			5438790713	139 ALSTROM CIR	02350228	80282.89	82963.57	2,680.69					
			5430105228	26 DEAN CIR	12000618	93702.98	94466.71	763.73					
			5430105191	16 DEAN CIR	02362745	83990.12	86980.15	2,990.03					
			5430105186	19 DEAN CIR	02334663	66689.82	71438.72	4,748.90					
			5434578537	15 DEAN CIR	02012199	71499.02	72934.61	1,435.60					
			5435540331	18C CHAMORRO VILLAGE	12000479	3672.09	3683.23	11.14					
			5430105234	MARINE LAB UOG MANGILAO	36000291	22899.11	23095.02	31,345.76					
			5430105240	WAREHOUSE A & B	36000121	13201.45	13321.05	7,176.12					
			5437063535	14A CHAMORRO VILLAGE	12000486	65313.45	66162.19	848.74					
			5430105242	UOG PUMP HOUSE	09000559	15037.70	15141.33	6,217.98					
			5430105218	8 DEAN CIR	02807901	18055.22	18905.27	850.05					
			5433223440	327 J U TORRES ST CULTURAL REPOSITOR	09002315	129.32	212.30	19,917.12					
			5430105168	INARAJAN METAL STORAGE	02816171	11535.69	12221.69	686.00					
			5430105233	DORMITORY I	36000203	27260.99	27540.33	22,347.12					
			5430105222	4 DEAN CIR	02361888	95539.52	97367.93	1,828.40					
			5430105220	34 DEAN CIR	16000154	18253.24	20900.71	2,647.48					
			5430105221	30 DEAN CIR	12001173	56720.37	58696.33	1,975.96					
			5430105165	INARAJAN GREEN HOUSE	02801722	6191.48	6191.49	0.00					
			5430105182	HATCHERY MANGILAO	05000011	29728.12	30103.71	30,047.04					
			5430105158	YIGO EXP STATION	02809399	56087.21	57795.96	1,708.75					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	50444.33	54982.58	4,538.25					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5200.98	5250.16	3,934.08					
			5430105219	35 DEAN CIR	16000153	14920.72	18074.22	3,153.51					
			5430105215	24 DEAN CIR	02337075	79119.03	80552.45	1,433.42					
			5430105223	17 DEAN CIR	02002656	48105.87	51851.15	3,745.27					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	22855.12	23080.92	54,193.20					
			5437747086	18A CHAMORRO VILLAGE	12000430	32659.76	33314.08	654.33					
			5430105243	14 DEAN CIR	02334837	3290.92	4262.84	971.92					
			5430105212	10 DEAN CIR	02368001	66844.57	69127.39	2,282.82					
			5430105241	COLLEGE OF EDUCATION	09002206	519.90	553.40	20,099.40					
			5430105190	13 DEAN CIR	02816309	26879.95	28182.68	1,302.73					
			5430105227	9 DEAN CIR	02802707	38793.61	40273.70	1,480.09					
			5430105181	29 DEAN CIR	12000619	6671.71	8897.14	2,225.43					
			5439459766	FIELDHOUSE	36000284	4580.68	4693.93	18,119.84					
			5430105196	27 DEAN CIR	12000616	57121.75	59359.27	2,237.53					
			5430105183	33 DEAN CIR	12007822	44782.86	45903.87	1,121.01					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			5430105189	28 DEAN CIR	16000152	90781.70	95566.75	4,785.05					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	26277.40	26458.73	72,532.40					
			5430105192	22 DEAN CIR	02332630	62704.67	64866.88	2,162.21					
			5430105217	7 DEAN CIR	02335635	64695.97	68291.91	3,595.95					
			5430105195	21 DEAN CIR	02802633	49565.10	50568.65	1,003.55					
			5430105238	WERI/MARINE LAB	36000290	17634.27	17781.98	17,725.20					
			5430105170	ADMINISTRATION	09000200	11473.34	11577.43	16,655.20					
			5430105188	12 DEAN CIR	02800826	44549.82	45184.36	634.54					
			5438396537	14B CHAMORRO VILLAGE	12010213	407.34	450.20	42.87					
			5430105193	31 DEAN CIR	12010251	675.71	2030.35	1,354.64					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 5,450.15**	**$ 3,247.65**	**$ -**	**$ (2,212.05)**	**$ 6,485.75**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111686	VOLLEYBALL COURT	02813699	44872.40	46760.47	1,888.07					
			5760111688	TIYAN SOFTBALL FIELD	16000197	71668.55	74196.10	2,527.55					
			5760111680	SOCCER FOOTBALL FIELD	02800567	13385.26	13486.65	101.39					
			5760111684	MAYORS OFFICE	02366559	98793.34	1848.02	3,054.68					
			5760111685	BASKETBALL COURT	02360314	77887.34	78620.00	732.66					
			5760111687	BARRIGADA KOBAN	02365003	4125.26	4210.37	85.11					
	PM24	**6000770566**		**KGTF**					**$ 24,511.95**	**$ 9,217.01**	**$ -**	**$ (15,756.72)**	**$ 17,972.24**
			6000116134	194 SESAME ST	09000485	11334.08	11462.05	7,678.50					
			6000116133	545 S SABANA DR	09000474	18533.33	18743.97	16,851.36					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 644.12**	**$ 265.13**	**$ -**	**$ (287.03)**	**$ 622.22**
			6060117310	HAYA YOUTH CENTER	02802473	74905.76	75547.08	641.32					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 5,456.03**	**$ 3,186.09**	**$ -**	**$ (2,561.73)**	**$ 6,080.39**
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2204.99	2204.99	0.01					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	11062.27	11315.64	253.37					
			6070332180	INARAJAN CEMENT CROSS	02805070	4105.24	4131.53	26.29					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	49866.01	57744.91	7,878.90					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 44,970.54**	**$ 25,214.62**	**$ -**	**$ (20,501.76)**	**$ 49,683.40**
			6290268355	GOV OFF	09002061	8793.17	9036.97	48,759.20					
			6290268356	GOVERNMENT HOUSE	36000269	20660.20	20820.49	25,647.20					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,286.38**	**$ 697.87**	**$ -**	**$ (599.44)**	**$ 1,384.81**
			6390243113	236 E O'BRIEN DR	16001659	38597.21	40469.55	1,872.33					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 50,223.89**	**$ 50,612.38**	**$ -**	**$ (50,223.89)**	**$ 50,612.38**
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	20410.57	20585.73	21,019.56					
			6512213235	BARRIGADA	09000582	13018.79	13200.06	181.28					
			6510125950	GCC BOOSTER PUMP	16000165	80034.41	80804.75	770.33					
			6510125949	STUDENT HUB	12006915	43725.17	47055.80	3,330.63					
			6510125948	GCC BLDG C	09000778	7783.54	7865.80	13,160.80					
			6510125943	GCC BLDG 2000	09000776	5560.69	5601.82	24,682.20					

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			6510125954	VOC TECH	09000774	3568.43	3599.22	4,926.08					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36468.21	36475.33	7.13					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125947	GCC BLDG A	09000779	11056.02	11156.08	16,010.88					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10482.87	10552.95	28,033.60					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	1436.03	1617.39	10,881.54					
			6510125955	MANGILAO	36000162	1406.38	1548.51	17,055.36					
			6510125937	GCC FIRING RANGE	02331357	55.94	55.99	0.05					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,744.80**	**$ 7,135.51**	**$ -**	**$ (6,744.80)**	**$ 7,135.51**
			6600299522	TAMUNING POST OFFICE	09000837	25920.31	26176.60	20,502.80					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 8,439.11**	**$ 4,282.37**	**$ -**	**$ (3,671.76)**	**$ 9,049.72**
			6844604301	121 GOV BRADLEY ST	02366086	36072.39	41581.47	5,509.08					
			6848261179	108 N COMM CHARFAUROS CT	09000557	9590.59	9727.93	5,493.76					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 11,711.00**	**$ 6,689.57**	**$ -**	**$ (5,476.32)**	**$ 12,924.25**
			6950134030	670 CHALAN SAN ANTONIO	02366311	58502.43	58710.79	208.36					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	94677.91	96326.20	1,648.29					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	61981.94	64791.20	2,809.26					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	66643.35	79532.78	12,889.42					
			6950134033	TENNIS COURT TAMUNING	02336992	13179.92	13598.38	418.46					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 6,604.00**	**$ 3,896.94**	**$ -**	**$ (3,078.40)**	**$ 7,422.54**
			7030197683	YIGO SOFTBALL FIELD	09000506	3226.25	3244.22	1,437.76					
			7030197687	274 GAYINERO RD	02817201	44281.38	46555.18	2,273.80					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	1223.06	1382.37	159.32					
			7030202233	SENIOR CITIZEN CTR	16000175	97277.60	99241.94	1,964.34					
			7036785418	YIGO GYM	02815298	83424.77	88063.46	4,638.69					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 1,678.09**	**$ 950.06**	**$ (77.98)**	**$ (795.65)**	**$ 1,754.52**
	PM24	**7247791682**		**AGAT MAYOR**					**$ 6,411.76**	**$ 3,646.04**	**$ -**	**$ (3,184.85)**	**$ 6,872.95**
			7240139754	AGAT BASEBALL FIELD	02005712	51.76	52.43	0.67					
			7242926352	AGAT MINI PARK	02368153	2507.78	2509.41	1.63					
			7240139758	373 ROUTE 2 AGAT	02363953	48966.17	49905.63	939.47					
			7240139750	AGAT BASKETBALL CT	02104238	108.06	536.65	428.60					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	46822.58	48626.61	1,804.03					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA `	02801003	43.31	43.31	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	10166.21	10540.62	374.42					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139749	SAGAN BISITA AGAT	16000666	13417.84	13417.84	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					
			7240139752	AGAT (GPD)	02814645	12481.03	13107.64	626.61					
			7240139751	AGAT MAYORS OFFICE	04000233	83.86	215.31	5,258.00					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	3753.45	3778.54	25.09					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					

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	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 5,044,347.52**	**$ 1,236,026.06**	**$ -**	**$ -**	**$ 6,280,373.58**
			7250281870	LPUMS-435 C108/C109	16000161	90355.00	94321.34	3,966.34					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	12478.31	12595.56	14,069.64					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	9785.96	11569.25	1,783.29					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	13779.28	13923.32	23,046.24					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	21020.60	21283.83	42,117.92					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	98660.94	127.99	1,467.06					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	74386.73	75152.16	91,852.08					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5654.23	5685.25	3,723.00					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	35227.53	35616.00	15,538.72					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	30482.20	30915.75	34,684.08					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	4907.85	7315.77	2,407.92					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	17191.71	17393.21	80,599.60					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4311.40	4352.69	6,607.20					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9533.52	9618.77	13,640.16					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	1895.10	2251.69	71,316.80					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	13465.14	14472.53	1,007.40					
			7258198689	195 PALE FERDINAND WAY	09002293	0.16	0.79	50.48					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	357.62	425.35	6,773.00					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	14182.39	14353.62	27,396.96					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5322.49	5353.87	5,021.44					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	3999.16	4045.61	3,716.16					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	37527.53	37930.52	48,358.56					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2801.48	2822.53	1,263.12					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	13417.49	13559.60	22,737.60					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6630.45	6661.07	3,675.00					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9428.57	9509.04	9,655.92					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	35527.92	35919.06	62,581.60					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7452.22	7544.25	7,362.32					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	13620.36	13787.09	40,015.44					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	13667.81	13827.80	19,198.44					
			7250281765	J WING TIYAN HIGH	09000571	4714.18	4763.18	29,401.80					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	72264.62	73702.88	1,438.25					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	10023.55	10108.90	20,484.24					
			7250281868	JFK ANNEX	36000267	15143.00	15259.75	14,009.04					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	16193.40	16316.28	14,745.48					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.97	378.99	0.02					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	23419.63	24608.85	1,189.22					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	13514.22	13641.84	51,050.00					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	8926.88	9016.53	10,757.40					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	32342.45	32674.63	19,930.80					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	36396.35	37058.07	661.72					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	19760.05	19974.90	34,376.00					
			7250281782	ULLOA ELEM SCHOOL	05000001	28605.29	28875.82	21,642.40					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1046.16	1065.12	2,274.48					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	43388.12	43777.12	46,680.24					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	1833.50	2278.63	445.13					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	20300.24	20529.53	36,687.36					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	7847.01	7927.25	6,419.20					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	47624.19	51317.26	3,693.07					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3742.50	3760.26	1,420.64					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	21191.78	21338.53	17,609.76					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	23017.56	24289.78	1,272.22					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	24942.65	25262.02	51,099.04					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	31644.75	32894.73	1,249.98					
			7257308161	GWHS FOOTBALL FIELD	09002070	574.63	596.91	1,336.98					

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			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002102	2202.15	2349.80	5,906.08					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	712.93	802.40	3,578.84					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8238.18	8316.10	6,232.96					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	36320.70	36717.18	118,943.10					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5492.41	5497.05	3,714.40					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	10863.24	10989.03	10,063.12					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	18876.10	19086.51	50,498.88					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2766.18	2795.17	4,638.72					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	9987.90	10078.77	54,520.80					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4658.89	4667.86	1,433.76					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	34854.86	35186.08	198,734.40					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	619.38	622.53	756.24					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3533.03	3575.76	5,128.08					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	19013.54	19257.89	48,871.40					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5639.21	5664.77	10,224.80					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	8179.89	8317.17	27,457.20					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5384.33	5446.72	62.38					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	21233.62	21444.28	16,852.80					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1341.54	1384.56	2,581.44					
			7250281911	OKKODO BASEBALL FIELD	09002088	68.95	71.40	196.40					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	752.43	820.31	40,732.80					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	1848.53	1991.52	34,317.36					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	419.62	490.13	11,282.08					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	715.26	839.69	9,954.40					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12443.65	12490.25	46.59					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	34007.05	34326.77	38,365.92					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	9769.17	9903.18	16,080.84					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1758.77	1776.37	2,112.00					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	27467.78	27708.98	28,943.28					
			7250281886	OKKODO HIGH SCHOOL	09000577	35747.11	36102.05	212,966.40					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1031.98	1064.12	2,571.04					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	19643.57	19836.76	115,912.80					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	25431.36	25768.34	20,219.16					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3846.90	3949.15	6,134.76					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8517.74	8540.34	1,808.16					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	20971.52	21570.91	599.38					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	4667.75	4960.38	117,051.20					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	17685.25	17764.74	79.49					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3068.26	3117.66	5,928.84					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	25456.95	25700.20	97,298.80					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8331.68	8389.34	3,459.36					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	20805.22	21006.85	80,649.60					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	67730.64	68932.96	1,202.32					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7162.81	7217.60	21,914.40					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	24955.35	25198.08	14,563.98					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	8821.18	8939.02	18,855.20					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	12903.14	13067.43	19,714.20					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2640.46	2661.33	3,339.20					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	4837.07	5122.53	34,255.44					
			7250281866	CHIEF BRODIE ELEM	09002259	1378.66	1642.47	21,104.88					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	14377.70	14500.06	29,367.12					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	55523.73	60060.49	4,536.76					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8624.71	8719.31	3,784.00					
			7250281889	GDOE HEADQUARTERS	36000172	22277.68	22781.89	80,673.28					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	18568.74	18693.69	9,996.00					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	19107.23	19323.83	34,656.32					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	22582.83	22858.14	44,049.28					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	28466.27	28744.07	55,560.80					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	10588.42	10766.05	35,527.00					

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			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10345.18	10457.92	45,098.40					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	57153.24	58371.92	1,218.68					
			7250281875	GWSH SCHOOL	16000163	20873.29	23193.34	2,320.05					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	12683.68	12861.01	21,279.24					
			7250281912	OKKODO FOOTBALL FIELD	09002141	216.73	235.23	1,480.24					
			7250281867	MAR DR - CHIEF BRODIE	04800022	2660.84	2811.37	9,032.28					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	11629.77	15424.56	3,794.78					
			7250281910	CHIEF BRODIE STORAGE - SPEC ED	02817825	0.55	0.55	0.00					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9641.85	9717.95	30,442.00					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	18097.27	18235.34	55,226.40					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	34142.68	34466.94	97,279.20					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	16805.05	16933.43	20,540.80					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	11275.05	11424.30	11,940.08					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5447.30	5499.26	8,314.40					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	23867.17	24087.47	52,872.96					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3126.94	3187.99	3,662.82					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4031.28	4069.05	3,022.24					
			7250281763	B WING TIYAN HIGH	09000569	8674.27	8769.76	28,645.20					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	16837.00	17053.94	52,065.84					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7168.84	7241.43	43,557.00					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	87949.55	94547.78	6,598.23					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	33862.30	34017.70	31,079.80					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3477.16	3482.12	4.96					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3205.79	3258.86	4,245.36					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1390.65	1447.43	13,627.44					
			7250281764	C WING TIYAN HIGH	09002249	0.00	23.61	14,163.60					
			7250281764	C WING TIYAN HIGH	09002249	4082.94	4112.00	17,437.20					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	532.98	617.28	16,861.00					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 419.11**	**$ 430.70**	**$ -**	**$ (419.11)**	**$ 430.70**
			7540375627	PLAZA DE ESPANA	16000079	40047.24	40846.01	798.77					
			7540375628	253 W O'BRIEN WAY	12007892	0.02	0.02	0.01					
			7540375626	PLAZA DE ESPANA	12800640	13218.44	13365.04	146.60					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 1,395.09**	**$ 884.81**	**$ -**	**$ (623.22)**	**$ 1,656.68**
			7660280730	LOT 95 REM2C-2 YONA	02813462	64948.37	67395.78	2,447.41					
PM24		**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 545,626.50**	**$ 592,044.49**	**$ -**	**$ (545,626.50)**	**$ 592,044.49**
			7730148969	GAA PARKING LOT A-1	12800142	10635.62	10894.38	258.75					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11189.10	11279.24	14,422.56					
			7730148972	3 FUEL TANK	09000516	279.63	281.13	179.76					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	25579.14	25776.92	197.78					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	29016.38	29689.74	673.37					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	19584.89	20118.35	533.46					
			7730148994	522 CHALAN PASAHERU	09000018	20690.89	20894.10	12,192.54					
			7730148970	GAA PARKING LOT A-2	12003143	97918.51	98662.91	744.41					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	18820.35	18976.77	25,027.68					
			7730148983	3 NEW GIAA WATERWELL	16001645	20900.24	21087.07	186.84					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	2436.12	2602.54	166.42					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148991	FLEET SERVICES	09000517	2700.19	2718.82	2,235.60					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10806.95	10894.67	5,263.62					
			7730148968	GIAA MAIN TERMINAL	09999987	30891.84	31209.84	1,780,834.63					

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			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	10012.60	10347.29	334.69					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	74449.82	76928.45	2,478.63					
			7732687307	1 NEW GIAA WATERWELL	16001671	57696.03	67875.03	10,179.00					
			7730148984	GATE 3 GIAA	16000167	3498.68	4376.28	877.60					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	10984.89	11255.41	270.52					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	44431.44	54519.31	10,087.87					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	40933.90	41713.53	779.63					
			7730148974	FIRE STATION	09000770	18912.08	19120.32	24,989.04					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4812.11	4848.40	2,903.36					
			7735569087	2 NEW GIAA WATERWELL	16001654	67137.63	76886.87	9,749.24					
			7730148992	K9 KENNEL FACILITY	16000171	67149.31	74463.32	7,314.01					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,215.11**	**$ 662.02**	**$ -**	**$ (560.09)**	**$ 1,317.04**
			7810150480	LOT 5120-R5	09002166	508.73	538.15	1,765.68					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 4,984.61**	**$ 5,444.10**	**$ -**	**$ (4,984.61)**	**$ 5,444.10**
			7920152781	YPAO BEACH	09002009	6176.36	6324.26	14,789.70					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 9,686.07**	**$ 5,491.87**	**$ -**	**$ (4,262.35)**	**$ 10,915.59**
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	68312.04	72026.74	3,714.70					
			8040273999	W BUENA VISTA AVE	02815417	8.31	8.58	0.28					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	70922.49	73279.21	2,356.72					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	797.60	826.02	2,273.68					
			8040273993	DEDEDO POST OFFICE	02013351	63736.63	63758.29	21.66					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1674.88	1731.25	56.36					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4661.25	4692.14	30.88					
			8040273992	DEDEDO PRECINCT	02013348	66072.80	66118.22	45.42					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	63807.11	66811.93	3,004.82					
			8040273990	DEDEDO FIRE STA	02013350	14414.77	14448.70	33.93					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	4743.26	8209.14	3,465.88					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,907.22**	**$ 8,239.49**	**$ -**	**$ (7,907.22)**	**$ 8,239.49**
			8100271681	HAGATNA POST OFFICE	09000756	38118.02	38515.83	23,868.06					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 25,973.84**	**$ 14,123.37**	**$ -**	**$ (25,973.84)**	**$ 14,123.37**
			8300215985	AGANA HEIGHTS	09000387	29458.98	29726.29	42,769.60					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 141,220.47**	**$ 36,440.02**	**$ -**	**$ (107,058.71)**	**$ 70,601.78**
			8300216054	MRI FACILITY GMH	16000184	51758.26	51992.20	233.94					
			8300216050	ASPAC WAREHOUSE	16001044	76275.08	83050.40	6,775.32					
			8304938974	SABANA BARR HGTS	09000542	63855.30	64376.49	104,237.00					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 61,688.59**	**$ 64,822.03**	**$ -**	**$ (61,688.59)**	**$ 64,822.03**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	19756.81	20331.53	574.72					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	336.86	350.51	2,183.52					
			8350888638	ESPERANZA STREET	09000229	5547.93	5590.89	5,155.56					
			8350203733	ISLAND COURT	09000198	63594.73	64057.01	184,910.80					

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	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 6,904.97**	**$ 3,955.63**	**$ -**	**$ (3,014.30)**	**$ 7,846.30**
			8430162507	BIEN VENIDA AVE	16000182	68260.92	72013.77	3,752.85					
			8430162509	BIEN VENIDA AVE	16001568	5940.37	9873.60	3,933.23					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1922.92	1931.35	337.20					
			8430162508	BIEN VENIDA AVE	16000091	3142.66	6131.83	2,989.17					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 7,795.82**	**$ 4,470.62**	**$ -**	**$ (3,595.04)**	**$ 8,671.40**
			8470162968	311 FRANCISCO JAVIER AVE	02363037	74592.87	75779.23	1,186.36					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	11443.48	12612.22	1,168.74					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	17529.03	18067.62	538.59					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	4937.90	4974.34	2,915.20					
			8470162965	TUTUJAN PARK	02333348	7871.88	7931.75	59.87					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	42873.13	43707.91	834.78					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	14177.07	15417.03	1,239.96					
			8470162967	AGANA HEIGHTS	02330253	79890.86	83394.72	3,503.85					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 51,619.05**	**$ 29,496.68**	**$ -**	**$ (23,405.40)**	**$ 57,710.33**
			8550369577	SKINNER PLAZA	09002262	3893.25	4639.63	89,566.08					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 174,820.20**	**$ 98,450.16**	**$ -**	**$ (174,820.20)**	**$ 98,450.16**
			8600338473	BLDG 1	09000494	10474.61	10588.67	9,124.80					
			8600338478	BLDG 64	16001275	42043.79	47293.96	5,250.17					
			8603761885	GUARNG READINESS CENTER VEHICLE SH	16002231	3572.64	4081.72	509.08					
			8600338468	BLDG 650 NEW EXPRESS	09000883	9625.27	9780.55	24,845.44					
			8600338466	BLDG 32	12001713	83448.82	84829.40	1,380.58					
			8608651343	BLDG 800	09000048	11310.49	11436.71	20,196.32					
			8608918389	BLDG 45	16002541	3073.50	4706.33	1,632.83					
			8601674970	GUARNG READINESS CENTER VEHICLE SH	16002565	5115.06	7209.01	2,093.96					
			8600338469	BLDG 100	09000051	7555.16	7647.48	14,770.40					
			8600338479	BLDG 270	16001534	35766.00	36067.18	301.17					
			8600338484	BLDG 700	09000511	7122.45	7192.02	16,695.84					
			8601629826	BLDG 65	16000002	31889.87	39171.36	7,281.50					
			8600338463	BLDG 400	09000529	10933.54	11020.94	26,220.30					
			8600338464	BLDG 500	09000530	32987.08	33249.27	15,731.40					
			8600338465	BLDG 46	12001314	52522.38	53385.43	863.06					
			8600338485	BLDG 200	09000531	41244.99	41765.20	62,425.80					
			8601373451	BLDGS 3-36	36000020	8095.22	8174.35	6,330.32					
			8604128586	BLDG 56	16001558	19701.68	19837.60	135.92					
			8600338483	BLDG 4	16001273	79148.48	81724.10	2,575.62					
			8600338476	BLDG 600	09000528	4205.64	4254.83	3,935.52					
			8600338471	BLDG 5-10	09000461	11322.62	11443.77	14,538.24					
			8600338472	BLDGS 11-27	04000178	17849.08	18076.59	27,301.44					
			8600338474	BLDG 31	04000107	12105.02	12221.26	9,299.44					
			8600338482	BLDG 2	16001274	59557.94	62289.95	2,732.02					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,610.55**	**$ 1,452.00**	**$ -**	**$ (1,217.09)**	**$ 2,845.46**
			8710167659	TOTO CENTER & OFFICE	02805060	6667.57	9495.97	2,828.40					
			8710167658	TOTO BASKETBALL COURT	02366438	11865.11	12154.14	289.02					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	87441.38	87601.57	160.20					

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	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 1,972.06**	**$ 787.70**	**$ -**	**$ (622.08)**	**$ 2,137.68**
			8970234338	12 30000 FURY RD	02806618	96789.12	98953.50	2,164.37					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 15,690.30**	**$ 8,809.88**	**$ -**	**$ (7,369.86)**	**$ 17,130.32**
			9179736897	AGAT SOLID WASTE	36002001	171.22	188.87	706.00					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	6837.95	14411.85	7,573.89					
			9172586563	MALOJLOJ	09002154	985.94	1023.01	1,482.88					
			9170176129	542 N MARINE CORPS DR	09000443	14565.60	14699.92	10,745.84					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1602.01	1624.42	1,792.40					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,032.53**	**$ 1,030.57**	**$ -**	**$ (569.49)**	**$ 2,493.61**
			9350213583	ORDOT	02002467	2180.97	3819.52	1,638.56					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	115.18	120.17	599.52					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	37982.91	38354.21	371.31					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 1,083.08**	**$ 293.69**	**$ -**	**$ (812.70)**	**$ 564.07**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 41,960.17**	**$ 23,703.22**	**$ -**	**$ (41,960.17)**	**$ 23,703.22**
			3200062491	BLDG 300	09002022	20306.40	20806.24	59,980.80					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6252.32	6333.65	9,760.44					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 28.32**	**$ 14.16**	**$ -**	**$ (14.16)**	**$ 28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	11105.51	12469.59	1,364.08					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 84,862.33**	**$ 92,169.04**	**$ -**	**$ (84,862.33)**	**$ 92,169.04**
			5350103577	LIFE SCIENCES BLDG	09000321	8757.62	8832.21	44,754.00					
			5350103574	UOG COMPUTER CENTER	09000483	16302.68	16448.37	58,276.80					
			5350103573	6 DEAN CIR	02811281	43712.18	45347.97	1,635.79					
			5350103575	LIBRARY	09000482	13868.95	14013.22	57,707.60					
			5350103571	YIGO/AES AQUACULTURE	02812304	66388.81	69006.46	2,617.65					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	429.68	917.72	117,130.08					
			5350103572	32 DEAN CIR	12006840	60118.63	61374.50	1,255.87					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 693,585.02**	**$ 192,514.38**	**$ -**	**$ (508,241.15)**	**$ 377,858.25**
			8420162216	GMH TAMUNING	09002014	46245.79	47270.17	614,627.40					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 4,416.54**	**$ 1,584.59**	**$ -**	**$ (3,192.70)**	**$ 2,808.43**
			8560369937	148 RTE 1	02368372	40910.41	45397.39	4,486.99					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 43,422.10**	**$ 44,984.85**	**$ -**	**$ (43,422.10)**	**$ 44,984.85**
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	18163.59	18297.44	21,417.12					
			9150359360	374 CORTEN TORRES ST	09000772	17874.54	18000.40	20,137.92					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF APRIL 30, 2022

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	1268.94	1370.73	16,287.36					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	13004.61	13150.98	23,419.68					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	67.01	84.09	2,731.84					
			9150359361	STUDENT CENTER	09000775	20233.25	20422.83	18,958.50					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	644.42	720.11	22,705.80					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 9,470.93**	**$ 10,141.24**	**$ -**	**$ (9,470.93)**	**$ 10,141.24**
			9500221876	163 CHALAN SANTO PAPA	09002311	10.24	374.70	29,156.72					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 19,811.70**	**$ 13,103.94**	**$ -**	**$ (9,004.45)**	**$ 23,911.19**
			6506785480	DPW COMPOUND	09002326	423.45	579.14	24,909.92					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	100.13	139.26	6,260.64					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	3.27	64.48	6,121.00					
									$ 11,256,570.64	**$ 5,502,722.21**	**$ (100,288.38)**	**$ (4,388,113.75)**	**$ 12,270,890.72**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF MAY 31, 2022

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**					**28,258.40**	**16,321.82**	**0.00**	**-28,258.40**	**16,321.82**
			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					
			0040250196	DPR MAIN OFC	02368490	16623.93	18110.40	1,486.47					
			0040250198	DPR MAIN OFC	02801592	31439.13	32020.42	581.29					
			0040250200	DPR MAIN OFC	02364792	47289.89	47707.33	417.45					
			0045430441	PASEO STADIUM	36000146	2022.50	2114.90	7,392.00					
			0044443058	PARKING ACROSS GOV'T HC	02809643	688.09	688.09	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	2322.87	2635.41	312.54					
			0040250191	GUERRERO STADIUM (PASE	04000222	168.24	187.26	1,521.92					
			0040250190	LITTLE LEAGUE FIELD MENS	02807818	0.00	0.00	0.00					
			0040250212	ADELUP STAGE PARADE GR	16002290	432.65	562.32	129.67					
			0045318444	PASEO STADIUM	09000792	4275.61	4319.73	5,294.52					
			0040250199	DPR MAIN OFC	02801596	17591.39	17975.08	383.69					
			0040250170	TENNIS COURT AGANA	02809639	44975.96	46475.56	1,499.60					
			0043667969	GUAM SPORTS COMPLEX HA	09000386	1423.95	1439.65	6,280.40					
			0040250192	AGANA PASEO NEXT TO PLA	02361858	92499.60	93972.31	1,472.71					
			0040250197	DPR MAIN OFC-MTR#028053	02805381	39414.87	40700.21	1,285.34					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250209	ADELUP PARK	02367553	3559.97	3681.45	121.48					
			0040094904	CHIEF QUIPUHA	02100496	671.69	743.80	72.11					
			0047115566	PASEO PARK OFFICE	09000764	12836.79	12985.30	5,940.44					
			0040067956	GHURA NORTHERN POOL C	09000943	16225.38	16263.68	2,297.88					
			0040250223	MATAPANG BEACH PARK	02813189	1137.10	1137.11	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	67.02	431.39	364.38					
			0040250193	AGANA PASEO JOGGING PA	02814515	45629.37	46891.66	1,262.29					
			0040250222	IPAO HILTON SIDE	02101047	418.86	574.14	155.28					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**6,860.31**	**2,624.10**	**0.00**	**-4,543.76**	**4,940.65**
			0078397087	150 SPRUCE DR VETERAN C	09000899	5569.44	5638.75	4,158.36					
			0070229138	172 W MARINE CORPS DR	04800029	788.66	829.19	3,242.72					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**142,829.05**	**55,232.78**	**0.00**	**-102,417.75**	**95,644.08**
			0260005276	146 N COMMISSIONER CHAR	09000414	14605.50	14772.77	13,381.20					
			0261737633	204 WASHINGTON DR	09000478	15309.17	15415.20	31,809.00					
			0260005271	13-16 MARINER (13-16 BARR	09000415	22182.00	22367.54	22,265.28					
			0260005270	705 S MARINE CORP DR	09000944	11086.50	11194.95	13,014.24					
			0260005267	TUMON KOBAN - MATAPANG	02360704	43437.75	43594.70	156.95					
			0260005265	GOVGUAM SMARTNET REPE	02811683	71717.20	75056.09	3,338.90					
			0260005266	AGANA PRECINCT HEADQUA	16000169	33574.14	40229.08	6,654.94					
			0264245786	862 ROUTE 4	09002083	6357.72	6605.02	19,783.84					
			0260005268	TUMON PRECINCT NEXT TO	16001527	65624.41	80917.71	15,293.30					
			0260005275	BARRIGADA RADIO REPEATI	02804843	57787.26	61525.07	3,737.81					
			0260005272	13-17 MARINER (1317 BARRA	09000413	22455.30	22666.32	25,322.52					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**39,166.66**	**21,804.90**	**0.00**	**-19,273.76**	**41,697.80**
			0450275219	ASTUMBO FIRE STATION	16001566	90780.55	94802.40	4,021.85					
			0450275217	RT1 ANDERSON SN ENTRAN	02808011	48804.62	52995.99	4,191.37					
			0450275212	SINAJANA	02810116	18676.89	22001.58	3,324.69					
			0450275221	YONA FIRE STATION	02808781	21413.13	25438.62	4,025.50					
			0450275220	LOT 416 TALOFOFO	02809435	34859.94	38389.15	3,529.20					
			0450275215	INARAJAN FIRE STATION	16000172	88236.83	93443.85	5,207.02					
			0450275218	UMATAC	02802476	81399.45	85581.18	4,181.73					
			0450275213	TAMUNING FIRE STATION	02804251	87293.12	94407.22	7,114.11					
			0458553033	707 S MARINE CORP DR	16000176	50975.42	56194.36	5,218.94					
			0450275216	PITI	12001688	8459.85	13369.37	4,909.52					
			0450275210	116 S COMMISSIONER CHAR	09000505	12139.73	12248.29	8,684.56					

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0453191160	BARRIGADA FIRE STATION	04000224	1533.61	1606.18	5,805.04					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**2,818.39**	**1,730.61**	**0.00**	**0.00**	**4,549.00**
			0490009842	ASAN MAYOR	04000210	285.10	318.78	2,694.32					
			0490009841	ASAN MAYOR	02804074	2224.73	2376.00	151.27					
			0490009942	ASAN COMMUNITY CENTER	02811011	20498.51	22306.05	1,807.55					
			0490009941	ASAN FOR CONCESSION ST/	02811806	0.00	0.00	0.00					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**1,268.41**	**1,287.15**	**-**	**-1,268.41**	**1,287.15**
			0560365009	370 LADA AVE LADA GARDEI	02100582	11661.72	13380.18	1,718.46					
			0560636903	184 CHALAN APACHA SAGAI	02365747	17759.19	17759.19	0.00					
			0560365004	125 TERESITA LN	02810917	24881.36	25696.31	814.94					
			0566391245	204B GUMA AS ATDAS	12003189	42861.62	42873.87	12.25					
			0560365008	LOT 10119-14 AS-ATDAS YIG	16000047	19905.93	20047.65	141.72					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**20,556.73**	**10,611.96**	**0.00**	**-10,061.70**	**21,106.99**
			0830265427	INTERSECTION SAN ANTONI	02363027	9257.86	9436.53	178.67					
			0830265423	ROUTE 7A & WEST O'BRIEN I	12000113	15384.16	15528.48	144.32					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	16045.57	16212.10	166.53					
			0830265403	INTERSECTION OF RIVERA L	02807473	5696.21	5839.24	143.03					
			0830265383	INTERSECTION RT 1 & POLA	02368074	4332.03	4474.59	142.55					
			0830265400	BY SAND CASTLE NIGHT CLU	02368173	1043.31	1190.04	146.73					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	5345.31	5511.04	165.73					
			0830265436	MANGILAO	02810956	5277.94	5429.59	151.65					
			0830265421	AGANA - CHN SANTO PAPA &	02817136	2899.10	3068.43	169.33					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	1190.03	1343.05	153.02					
			0830265440	CHALAN MAGA'HAGA	02338680	33638.00	33949.62	311.62					
			0830265378	USO INTERSECTION RT 1	02363309	7733.98	7889.92	155.95					
			0830265434	INTERSECTION RT 8 & TIYAN	02361452	6616.63	6740.22	123.58					
			0830265448	RTE16 / GMF TRAFFIC SIGNA	02804458	8686.11	8888.58	202.47					
			0830265368	IN BETWEEN FUJITA & HAPP	12007615	10920.96	11113.76	192.80					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	4409.68	4563.72	154.04					
			0830265372	MARINE CORPS DR TRAFFIC	02368212	4908.32	5072.97	164.65					
			0830265392	HARMON	02813667	16323.45	16852.96	529.51					
			0830265433	BARRIGADA-INTERSECTION	02814075	4628.64	4791.83	163.19					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	5154.85	5313.72	158.87					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	727.14	866.99	139.85					
			0830265450	ROUTE 8/10/16 TRI INTERSE	02101314	3190.19	3598.49	408.30					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	19624.44	19771.67	147.23					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	21415.11	21624.96	209.85					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4890.21	4986.95	96.74					
			0833515004	RTE 3 ARTERO RD INTERSE	02361928	5136.12	5370.50	234.38					
			0830265415	SLP-13 A JFK ROAD	02804461	57565.92	58723.07	1,157.15					
			0830265437	RTE 10 & MANGILAO CHURC	02368456	1290.92	1390.90	99.98					
			0830265395	PITI (VETERANS CEMETARY)	02810952	3603.94	3712.46	108.52					
			0830265375	RTE 27 JM GUERRERO ELEM	02815111	4239.74	4395.62	155.88					
			0830265407	TUMON	02816361	1896.31	2004.08	107.78					
			0830265370	RTE 1 IGLESIA CIR INTERSE	02804459	6653.57	6818.40	164.83					
			0830265391	DEDEDO	12007002	12463.47	12635.82	172.35					
			0830265426	TAMUNING	02363024	9045.87	9234.92	189.05					
			0836287644	RTE 3 CHALAN KARETA INTE	02363241	6669.08	6971.14	302.06					
			0830265432	RTE 10 & UNTALAN MIDDLE S	02323836	12004.02	12111.62	107.60					
			0830265455	ROUTE 1/ROUTE 8 INTERSE	12004391	23192.68	23368.55	175.88					
			0830265428	TAMUNING	02363679	9124.30	9312.08	187.78					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	18413.04	18600.60	187.56					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	22139.39	22349.54	210.16					
			0830265424	CHALAN CANTO SINAJANA	02333942	15362.60	15500.43	137.82					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	6066.01	6180.10	114.09					
			0830265408	HARMON	02363025	10154.52	10355.11	200.59					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830265417	AGANA	12800605	15845.74	16195.60	349.86					
			0830265374	HILTON INTERSECTION	02807470	5084.90	5085.02	0.12					
			0830265388	DEDEDO	02807471	6455.38	6616.63	161.25					
			0830265430	TAMUNING	02368176	3370.57	3480.24	109.67					
			0830265439	DPW & RT 1 INTERSECTION	02368222	3167.77	3299.14	131.37					
			0830265412	SLP-12 ACROSS OSAKA BUIL	02811803	34856.63	36338.59	1,481.96					
			0830265449	RTE 3 & RTE 28 INTERSECTI(	02351864	15038.82	15285.91	247.09					
			0830265414	SLP-10 ACROSS BLESSED D	02332260	33783.09	35129.64	1,346.55					
			0830265405	UPPER TUMON RTE 1 REEF I	02804457	7392.91	7569.82	176.91					
			0830265367	NEW ROUTE 8/TOTO CANAD.	02366939	3833.48	3965.48	132.00					
			0830265409	ROUTE 1 BY ST JOHN SCHO(	02368221	5266.23	5444.07	177.84					
			0830265404	TUMON METER LIGHTS	02810951	58872.86	60396.03	1,523.18					
			0830265373	INTERSECT RT16 & PRICE C(	02322565	20441.00	20597.84	156.84					
			0830265445	AGANA	02331005	44629.00	44871.80	242.80					
			0830265382	INTERSECTION RT 4 & DERO	02810950	4695.45	4833.48	138.03					
			0830265444	CAMP WATKINS RD/FARENH	02810957	7115.11	7330.74	215.63					
			0830265416	RTE4 CROSSWALK AT ST FR	02815133	2778.95	2880.67	101.72					
			0830265406	HARMON	02813472	5121.42	5290.47	169.05					
			0830265411	SLP-13 FRONT OF GUAM TR/	02811287	27185.01	28251.94	1,066.93					
			0830265401	GVB INTERSECT YPAO BEA(	02816194	2406.14	2538.99	132.86					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265384	INTERSECTION RT1 & 2A	02321180	13795.44	13903.21	107.77					
			0830265385	RT 2A AND RT 5	02362339	7858.32	7989.82	131.51					
			0830265379	MANGILAO	12006514	42335.04	42580.75	245.71					
			0830265397	TUMON NEXT TO BISTRO RE	02365850	6160.37	6333.44	173.07					
			0830265371	INTER OF WUSSTIG RD AND	02322531	16738.93	16888.20	149.26					
			0830265446	MAITE	12006513	21250.32	21390.65	140.33					
			0830265442	CROSSWALK CHAMORRO VI	02336017	20114.20	20114.20	0.00					
			0830265389	DEDEDO	02364794	10577.80	10783.41	205.61					
			0830265431	ROTUNDA PROJ-BISHOP'S C	02807465	42061.59	42986.35	924.76					
			0830265413	SLP-11 ACROSS POLICE KOE	02368175	44075.47	45355.21	1,279.74					
			0830265438	OVERPASS BRIDGE RT 16 &	02368211	5315.03	5489.65	174.63					
			0830265396	INTERSECTION RT 4 AND 17	02810955	4809.89	4925.42	115.53					
			0830265393	TRAFFIC LIGHT MARINE DR (	02367769	4654.85	4819.26	164.40					
			0830265369	PIA MARINE TUMON LANE	02368541	2227.73	2383.72	155.99					
			0830265452	INTERSECTION OF RTE 26 &	02327889	14749.29	14947.66	198.38					
			0830265402	PIC INTERSECTION CROSSV	02365849	4079.21	4189.64	110.43					
			0830265398	RTE 2A & RTE 12	02804460	6053.23	6196.12	142.90					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	8752.41	8932.63	180.22					
			0830265425	TAMUNING	02804462	7379.23	7546.90	167.67					
			0830265435	MANGILAO	02368076	5915.41	6076.30	160.88					
			0830265394	RTE 1 & RTE 10A AIRPORT TI	02368092	4652.92	4795.80	142.88					
			0830265399	TUMON	02367978	4880.51	5041.54	161.03					
			0830265447	30A CAMP WATKINS RD/FAR	02816993	7001.13	7439.77	438.64					
			0830265453	INTERSECTION OF RTE 3 & C	02817496	6781.26	6972.86	191.60					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**1,548,685.39**	**1,598,485.88**	**0.00**	**-1,526,156.60**	**1,621,014.67**
			0830017086	DW.Y04	25000097	20256.96	20580.74	323.78					
			0830017034	DW.D14	25002004	3172.87	30913.03	27,740.16					
			0830595542	RT16 LIGUAN TERRACE PUM	09000423	27710.25	27898.44	37,637.40					
			0830017117	PUMP STATION #17	16000706	80634.93	81872.49	1,237.56					
			0832604142	PUMP STATION #15	16000691	9208.78	9319.36	110.59					
			0830017014	DW.Y14	05000026	57185.17	57784.46	71,914.44					
			0830017090	SUBMARINE	16001503	53248.97	53818.77	569.80					
			0830017156	YPAO PUMP STATION	09000420	11310.55	11379.87	2,772.72					
			0837947701	DW.A25	25000037	21052.25	21439.57	387.32					
			0830016984	DW.A03	25000093	80008.36	7819.22	27,810.86					
			0830017030	TOTO PUMP STATION	16000943	41219.53	42801.68	1,582.16					
			0830017043	DW.M07	25000026	30464.77	50505.30	20,040.53					
			0830016981	CD 8 ORDOT/CHALAN PAGO	16000723	67693.58	68093.55	399.97					
			0830017059	DW.F12	05000072	77159.90	77778.98	24,763.20					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	55167.44	57125.52	1,958.08					
			0830017093	SUNRISE VILLA	16000081	63232.16	63922.03	689.86					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017103	PUMP STATION #12	16000688	8189.20	9441.37	1,252.17					
			0830017160	HARMON PUMP STATION	05000091	12144.80	12261.17	4,654.76					
			0830017111	EJECTOR #4	02362369	23433.78	23618.40	184.62					
			0830017075	DW.Y03	25000054	70080.74	96153.82	26,073.08					
			0830016973	201B HARMON BUSINESS CE	12001641	66192.68	69106.48	2,913.81					
			0830017078	DW.Y05	25002002	83967.59	9840.02	25,872.43					
			0830017065	MACHANAO PUMP STATION	36000249	4058.33	4090.05	1,268.96					
			0830017055	DW.F04	25000014	72810.31	3701.06	30,890.75					
			0830017045	MACHECHE ND-2 PUMP STA	25000090	27911.72	29117.47	1,205.75					
			0830017122	AGAT SANTA RITA WWTP	09000975	5906.75	5939.31	10,420.48					
			0830017107	EJECTOR #3	02808843	16902.28	16955.43	53.16					
			0830017071	YIGO ND-1 PUMP STATION	09002139	4392.33	4523.14	5,232.32					
			0836435303	LOT 7150 R4NEW-R8	09002213	4582.38	4799.33	8,677.92					
			0830017144	NAMO EJECTOR STATION	02814559	22307.20	23024.12	716.92					
			0830017106	EJECTOR #2	02814587	19790.27	20333.04	542.76					
			0830017198	WBP KAISER RESERVOIR	02811395	8146.54	8358.38	211.83					
			0830017021	DW.Y19	05002004	30578.90	31433.51	51,276.42					
			0830017073	MT SANTA ROSA BOOSTER F	16002340	29325.09	37797.10	8,472.00					
			0836010059	DUMP CLOSURE DERO RD S	16002366	17633.84	18487.99	854.16					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017109	EJECTOR #5	02817956	4420.08	4447.95	27.88					
			0830017203	DW.D22	25002035	93279.19	8864.37	15,585.18					
			0830016992	811M DANDAN RD	16000694	56786.11	57237.01	450.91					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	47580.04	48066.24	486.20					
			0830017191	DW.A18	25000044	19868.82	40606.16	20,737.33					
			0830017079	DW.Y06	25000109	45765.18	73762.76	27,997.58					
			0830636895	DW.F10	25000051	50423.24	50779.08	355.84					
			0830017081	YPAOPAO ESTATES ND-4 PU	36000250	5984.74	6044.33	2,383.36					
			0830016963	DW.M23	09000067	55821.01	56267.79	26,807.10					
			0830017177	DW.A29	25000092	47347.92	47526.97	179.05					
			0830016993	811N DANDAN RD	16000692	51275.35	51749.92	474.57					
			0830017124	CASIMERO PUMP STATION	16000724	18159.40	18341.47	182.07					
			0830017176	DW.A06	25002006	87208.02	3726.70	16,518.68					
			0830017163	P&S WAREHOUSE	04000223	4534.93	4698.90	13,117.52					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	8266.95	10558.17	2,291.23					
			0835009602	WBP GAYINERO BOOSTER P	25000052	96792.47	2391.03	5,598.56					
			0830017025	FLORA PAGO GARDENS PUM	16002476	835.01	1311.53	476.52					
			0834552722	LOT 10190-1 (TEMPORARY P	09002271	639.23	1199.51	224,114.40					
			0830017067	DW.F16	05002014	6726.67	7308.02	34,880.76					
			0831164971	AYUYU SEWER LIFT STATIO	16002352	1557.81	1645.80	88.00					
			0830017077	DW.Y01 AND Y02	05002005	10027.32	10769.31	59,359.20					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (T	09002320	161.14	404.53	97,355.20					
			0830017175	DW.A05	25002048	0.00	11775.22	11,775.22					
			0836231530	17A WATERWELL	25002007	59904.49	12758.20	52,853.71					
			0830017170	FAC HAGATNA WWTP MAINT	09002041	2749.23	2808.72	4,759.28					
			0830017046	PGD PUMP STATION	16000066	98993.15	1239.69	2,246.53					
			0830017129	CHALIGAN PS	09000997	2440.44	2456.93	1,978.92					
			0830017057	DW.F01	25000023	7222.08	33738.11	26,516.03					
			0830017084	DW.D02	25000001	27356.39	51242.91	23,886.52					
			0830017060	DW.F11	25000020	34279.72	59922.05	25,642.34					
			0830017024	DW.A04	25000038	77576.52	99723.34	22,146.82					
			0830017027	PAGO DOUBLE SHAFT PUMP	05000090	14058.65	14162.25	6,215.70					
			0830016983	DW.A08	25000039	48988.36	74288.14	25,299.78					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	57598.86	57883.30	284.44					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3137.17	3163.88	1,602.66					
			0830017101	PUMP STATION #11	25000059	79527.83	80658.71	1,130.88					
			0833447995	INARAJAN TREATMENT PLAN	25000040	3621.69	20363.62	16,741.93					
			0830017159	SOUTHERN LINK PS	09000422	22714.53	22946.19	55,597.20					
			0830017080	DW.EX05	25000009	77447.34	10529.29	33,081.95					
			0830017063	DW.D07	16001612	67753.25	98330.49	30,577.24					
			0830017140	WBP12- MALOJLOJ LINE	09000259	54429.94	55215.87	62,874.56					
			0830017053	DW.F02	25000012	64659.13	96078.65	31,419.53					
			0830017003	DW.Y09	05000031	13830.12	14976.53	91,713.12					
			0830017180	PASEO DE ORO PUMP STATI	25000100	48216.87	49009.34	792.47					
			0830017151	PAGACHAO PS- AGAT BOOS	16000714	10104.52	10448.93	344.41					

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			0830017035	DW.D12	25002017	91223.28	28996.68	37,773.40					
			0830017062	DW.HGC02	05002024	315.40	1293.13	78,218.64					
			0830017092	DW.M08	25002012	27329.10	46823.23	19,494.14					
			0830017171	WBP.ADAWAG	02814478	50979.70	52963.63	1,983.93					
			0838868364	BAZA GARDENS WASTE WA	09002290	233.75	498.11	21,149.04					
			0835379120	LADERA 2 SEWER LIFT STAT	16002386	1322.30	1405.88	83.58					
			0830017187	DW.A13	25002036	67129.35	77991.16	10,861.81					
			0838806459	DW.A12	25000018	31046.53	57623.20	26,576.67					
			0830016996	182 TUN SCOTT TORRES ST	16000497	20700.30	20913.22	212.92					
			0837037415	DW.M20A	05000080	37617.64	38812.26	71,677.26					
			0838619369	WBP25- WINDWARD HILLS	09000568	35931.43	36383.22	54,215.16					
			0831312714	DW.Y20	05000078	52054.37	53409.89	81,331.26					
			0830017029	MONGMONG/TOTO PUMP ST	25000017	67975.15	69367.29	1,392.14					
			0830016999	SANTA ANA PUMP STATION I	02362898	20388.04	20867.93	479.90					
			0830017047	DW.M06	25000063	79202.92	99826.84	20,623.92					
			0830017130	TIPALAO #2 SPS	09000998	10610.50	10770.99	128,397.60					
			0830016972	CABRAS PUMP STA	36000299	1243.37	1256.01	1,010.72					
			0830017120	INARAJAN LIFT STATION	25000076	47512.75	48447.44	934.69					
			0830017088	DW.D04	25000010	35901.71	62953.33	27,051.62					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	92040.30	14896.80	22,856.50					
			0830017099	DW.M02	25000066	5577.31	33518.89	27,941.58					
			0831504233	PUMP STATION #20	09000408	43090.96	43124.18	2,657.12					
			0830017116	PUMP STATION #14	16000690	38124.45	38260.65	136.20					
			0830017061	DW.D10	25000021	38735.04	39192.47	457.43					
			0830017091	LATTE DOUBLE TROUBLE PU	16000951	86472.60	88521.14	2,048.55					
			0830017000	DW.Y23	16000686	24153.60	58450.93	34,297.33					
			0830017102	WBP15- TOGUAN	16000711	68913.74	81578.89	12,665.15					
			0830017072	DW.M14	25000108	31457.34	31794.58	337.24					
			0832618145	HYUNDAI BOOSTER PMP WE	25000086	54689.70	55173.96	484.26					
			0830017042	FEMA PUMP STATION	16002024	25153.83	26610.01	1,456.18					
			0830017189	DW.A14	25000061	9746.39	23480.27	13,733.88					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	51920.03	52382.61	462.58					
			0830017202	DW.D18 DEDEDO	25002001	46626.61	75648.76	29,022.16					
			0830017095	LATTE PLANTATION PUMP S	16000082	42788.95	43226.01	437.06					
			0830017181	ALUPANG COVE SEWER PUI	16000721	70701.13	71193.38	492.25					
			0830017197	HUEGON PUMP STA	16000725	55160.63	55703.19	542.56					
			0830017001	GILL SUBDV-WATER PUMP	16002194	9633.11	10554.42	921.31					
			0830017146	WBP MANENGON ACROSS B	09002115	3280.99	3733.23	36,179.68					
			0830017173	SPS.SINAJANA.CD13 SINA PU	16002428	6745.86	7471.91	726.05					
			0830017204	PUMP STATION #2 ALONG W	09002295	4230.46	4232.00	123.12					
			0830017110	EJECTOR #6	02817957	11514.52	11976.07	461.56					
			0830017614	WBP29- PIGUA	16000695	88801.04	91461.74	2,660.69					
			0830017182	DW.A15	25000107	70682.77	97507.92	26,825.15					
			0831704172	DW.F13	05000106	39148.66	39153.55	391.04					
			0839758664	MAUI WELL TUMON	09000968	26484.97	26975.19	58,826.40					
			0830017622	DW.D17 DEDEDO	25000056	97198.93	18461.85	21,262.92					
			0830017036	DW.D19	25000075	69426.55	5078.19	35,651.64					
			0830017026	PAGO SOCIO PUMP STATION	16002004	225.75	229.23	3.48					
			0831131912	DW.F15	05000107	64315.31	64319.87	273.42					
			0830017098	DW.M03	25000067	99989.76	27285.37	27,295.61					
			0830017037	DW.D21	25000072	68966.73	95893.74	26,927.01					
			0830017009	WBP26- SANTA ANA UPPER	09000973	5998.02	6050.27	2,090.00					
			0830017620	DW.Y22	05000040	22482.87	23828.55	53,827.12					
			0830017186	CD15/CD2	05000095	7428.95	7484.81	4,468.40					
			0830017082	DEDEDO LAB	05000027	18433.32	18567.48	5,366.16					
			0831545695	FUJITA PUMP STA	09000421	73906.33	74397.94	39,328.56					
			0830016965	DW.Y17	25000096	62262.04	91125.19	28,863.15					
			0830017074	DW.Y15	05000074	15947.82	17080.58	90,620.80					
			0830017149	WBP 22 SINIFA	16000696	7401.11	7457.63	56.52					
			0836903263	COMPLIANCE LABRATORY B	09000912	14457.38	14773.36	50,557.28					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016966	DW.D28	25000070	18796.75	18809.58	12.83					
			0830017172	DW.A31	16002045	51103.55	90003.68	38,900.12					
			0830017023	WBP PALE KIERNAN BOOSTI	02332604	47557.77	47957.89	400.11					
			0830017142	WTP FAC UGUM	09000400	23069.10	23293.52	44,884.80					

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			0830017094	DW.EX11	25000064	8502.60	35783.55	27,280.96					
			0830016977	CORNER OF ULLOA UNTALA	02327536	51016.62	51546.19	529.57					
			0830016995	140 ROSARIO TENBAT ST	16000524	44544.32	44949.69	405.37					
			0830017162	FMES OFFICE	09000988	7421.87	7496.34	5,958.00					
			0830017105	WBP02- UMATAC LOWER	16000710	3626.99	6769.75	3,142.76					
			0830017128	DW.M01	25002018	84254.79	6533.82	22,279.03					
			0830017087	DW.D06	25002019	12509.34	39806.84	27,297.50					
			0838909271	DW.A10	25002020	54856.75	81321.43	26,464.68					
			0830017049	DW.F05	25002021	53753.42	80489.17	26,735.75					
			0834298878	AIRPORT BOOSTER PUMP S	16002334	1.76	1.76	0.00					
			0830017121	INARAJAN MAIN PUMP STATI	16002513	16788.18	18062.97	1,274.80					
			0830017621	CHALAN PALAUAN BPS	16002367	89470.39	93480.53	4,010.15					
			0837946061	TAITAGUE SEWER LIFT STAT	16002382	1466.51	1558.74	92.23					
			0830017039	2 ASTUMBO PUMP STATION	02104654	559.18	731.04	171.86					
			0830017096	WBP 11 LATTE HEIGHTS MAI	16000083	19144.09	19267.52	123.43					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	44455.00	44809.83	354.83					
			0832038998	AGAT TREATMENT PLANT	05000112	38012.60	38017.98	430.64					
			0830017183	BARRIGADA PUMP STATION	05000089	8377.10	8449.70	5,807.76					
			0830017018	DW.D26	25000074	25379.84	62961.78	37,581.94					
			0830017185	DW.A17	25002008	40620.75	58688.26	18,067.51					
			0830017184	DW.A21	25000027	97069.18	24138.80	27,069.62					
			0830017615	WBP CHAOT RESERVOIR	16000703	33063.42	33281.05	217.63					
			0830017167	WBP18- PAGO BAY	09000743	55818.35	56566.77	89,810.88					
			0830017131	DW.M21	05000093	4921.29	5730.98	32,387.60					
			0830017019	DW.D25	05000104	93103.43	94028.40	55,498.32					
			0830017100	DW.M17B	05000009	76000.70	76979.33	58,717.92					
			0834034108	DW.NAS01	05000030	63203.73	63857.07	26,133.88					
			0830017148	WBP05-BRIGADE	05000062	74632.53	75367.44	58,793.28					
			0830017070	DW.D16	25000006	72143.48	165.04	28,021.56					
			0830017125	HAFA ADAI PS	16000065	34463.44	34681.65	218.21					
			0830017083	DW.D11	25000041	52657.71	53693.41	1,035.70					
			0830017178	DW.A30	05000056	83901.76	84713.00	48,674.34					
			0830017188	DAIRY RD PUMP STATION	25000036	47158.32	50530.72	3,372.40					
			0830016991	DW.D27	05000002	8615.51	9576.03	57,630.78					
			0836945889	WBP28 - MALOJLOJ ELEV TA	16000709	79017.78	82687.88	3,670.10					
			0830016997	SANTA CRUZ PS	16000700	51557.78	52077.51	519.73					
			0830017114	WBP14- GEUS	05000012	2990.12	3014.92	1,984.16					
			0830017104	WBP01- UMATAC UPPER	16000568	36236.06	36431.59	195.53					
			0830017076	DW.707 (DW Y-7)	05000079	96013.13	96578.91	45,262.96					
			0830017028	DW.A19	25000062	46707.59	58776.67	12,069.08					
			0830017152	DW.H01	25002023	34201.18	61659.83	27,458.65					
			0830017113	PUMP STATION #18	16002294	13702.35	14557.66	855.31					
			0838508955	GWA METER TESTING FACIL	09002092	1353.24	1447.58	5,660.22					
			0830017143	WPS UGUM	09002215	12729.76	13538.71	97,074.24					
			0830017613	MANUEL TENORIO ST	02814561	12425.93	12990.77	564.84					
			0830017204	PUMP STATION #2 ALONG W	09002295	0.00	179.04	14,322.80					
			0831921066	MATA (LADERA 1) SEWER LI	16002383	1688.99	1797.00	108.02					
			0839583713	DW.A26	25000016	21093.60	21361.37	267.77					
			0830017097	DW.M09	25000103	1698.99	18200.10	16,501.11					
			0832229949	DW.Y16	05000036	17.82	24.59	405.90					
			0830017137	DW.F19	25000004	22018.40	55145.50	33,127.10					
			0830016994	WBP CHLORINATION BLDG	16000702	15851.79	15926.29	74.50					
			0830017010	DW.F18	05000023	1314.97	2016.89	42,114.96					
			0830017058	DW.F09	25000049	35874.27	62710.24	26,835.98					
			0830017002	TALOFOFO PUMP STA @ LC	16000720	1042.39	1049.19	6.80					
			0830017132	DW.M04	25000047	89695.82	13946.18	24,250.37					
			0830016978	LEYANG S BARR COLLECTOI	09000992	753.29	758.94	338.64					
			0839342381	DW.D20	25000073	47503.10	79434.95	31,931.86					
			0830017041	DW.D24	05000105	63707.29	64422.00	28,588.40					
			0830017133	DW.F17	05000108	64246.65	64848.18	36,091.62					
			0830078828	DW.F07	25000025	24254.62	54770.72	30,516.10					
			0830017004	DW.G501	25000068	17938.34	18308.75	370.41					
			0830016975	DW.Y21	05000042	89565.31	89891.28	19,558.08					
			0830017017	DW.Y18	05000032	46478.09	47016.30	43,056.64					
			0830017112	PUMP STATION #16	16000705	17094.13	18062.04	967.91					

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			0830016974	DW.AG02	05000041	55841.00	56145.16	24,332.32					
			0830017166	DW.A32	25000095	70487.44	89968.69	19,481.26					
			0830017161	MAMAJANAO PUMP STA	05000008	7746.00	7797.46	6,174.84					
			0831707089	DW.Y12	05000049	82406.89	83351.71	56,689.38					
			0830017033	ASAN PUMP STATION	25000043	26778.88	29138.48	2,359.60					
			0830017165	SPS.HAGATNA	05000088	21434.72	21590.90	24,988.00					
			0839247524	IJA EXPERIMENTAL FARM RI	16002263	68993.45	71152.05	2,158.60					
			0830016990	PUMP STATION #3 NEAR APL	09002085	2096.34	2192.46	5,767.38					
			0837872631	TENORIO SEWER LIFT STATI	16002355	777.73	836.70	58.97					
			0830017145	WBP YONA BOOSTER PUMP	16000698	1057.04	2926.12	1,869.08					
			0839809760	DW.F06	25000022	78380.40	5873.51	27,493.11					
			0830017193	DW.A09	05000092	26706.43	26968.22	20,943.28					
			0830017013	DW.Y10	25000069	46122.86	78572.92	32,450.06					
			0830017007	DW.M18	25000099	67097.92	91213.87	24,115.94					
			0830017164	AGANA TREATMENT PLANT	09000425	20071.98	20129.99	13,922.16					
			0830016976	NEW CHAOT PS	09000999	21269.19	21486.08	26,026.92					
			0830017069	DW.D15	25000005	7733.60	32741.58	25,007.98					
			0836868320	DW.A23	25000094	78578.24	78701.77	123.53					
			0830017051	DW.F08	25000048	40236.60	67580.13	27,343.53					
			0830017168	DW.A01 AND OLD CHAOT SP	05000057	28451.13	28752.06	24,074.48					
			0830016985	WBP NIMITZ HILL BOOSTER I	16000699	43836.00	45352.11	1,516.11					
			0830017136	WBP27- CAMACHO	02334446	47594.10	48192.36	598.27					
			0830017134	DW.D09	05000044	71654.48	72440.89	31,456.36					
			0830017044	DW.M05 AND M15	05000073	77641.60	78370.61	58,320.32					
			0830017031	CABRAS PUMP STATION	25000057	32393.27	32746.10	352.83					
			0830017150	WBP20- SANTA RITA SPRING	16000713	73192.48	91495.28	18,302.80					
			0838269876	DW.AG01	25000089	24218.49	53163.23	28,944.74					
			0830017135	WBP MATAGUAC BOOSTER I	16000687	19649.57	34540.15	14,890.58					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	51960.69	83098.74	31,138.05					
			0830017108	EJECTOR #7	02808667	17873.31	18050.30	176.99					
			0830016962	UMATAC-MERIZO WASTEWA	09002134	7543.39	7759.71	51,917.28					
			0830017064	DW.D08	16002522	32370.64	62446.14	30,075.50					
			0830017190	CD14 - TAI PUMP STATION	05002006	690.70	748.37	4,613.52					
			0830017175	DW.A05	25002048	88241.76	7853.00	19,611.24					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**326,283.61**	**75,569.23**	**0.00**	**-67,666.65**	**334,186.19**
			0930289589	17 NEAR HILTON INTERSECT	02361373	34428.79	35049.94	621.14					
			0930289670	03 SAN VITORES RD (METER	02368174	55934.12	57399.76	1,465.64					
			0930289586	RTE 1 SHELL GAS STATION	02812768	26193.79	27070.71	876.92					
			0930289588	18 ACROSS SAN VITORES SI	02808292	28420.71	29154.69	733.98					
			0930289590	16 ACROSS YPAO BEACH ST	02366225	29957.10	30815.72	858.62					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	19589.59	20279.21	689.62					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	3564.26	3728.00	163.75					
			0930289668	ROUTE2 STA ANA RD/GRID M	02804464	60413.41	61601.94	1,188.53					
			0930289659	JACK PETERS RT-1	02804463	16661.44	16751.91	90.47					
			0930289585	SAN VITORES ROAD	02814394	19768.54	20722.21	953.67					
			0930289591	15 ACROSS PEREZ YPAO AP	02811576	27346.92	28039.31	692.39					
			0930289624	TRAFFIC LIGHT AT Y-SENGS(	02369765	2129.73	2307.37	177.64					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	4098.17	4932.52	834.35					
			0930289672	06 SAN VITORES RD (METER	02365108	37431.34	38146.91	715.57					
			0930289671	04 SAN VITORES RD (METER	02803344	71909.48	72981.37	1,071.89					
			0930289673	07 SAN VITORES RD (METER	02100140	12655.15	14098.07	1,442.93					
			0930289669	05 SAN VITORES RD (METER	02369198	14448.97	15601.48	1,152.52					
			0930289661	CAMP WATKINS RD	02363253	60931.39	61972.89	1,041.50					
			0930289674	08 SAN VITORES RD (METER	12004103	19610.85	20809.44	1,198.59					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**185,767.17**	**100,734.49**	**0.00**	**-90,108.01**	**196,393.65**
			1070331960	DEPTCOR FACILITY MANGIL/	02322771	11518.06	12655.56	1,137.49					
			1070331955	ADULT CORRECTIONAL FAC	09000541	26476.34	26733.15	41,088.80					
			1070331959	GUAM DETENTION FACILITY	09002109	1228.34	1347.03	18,991.36					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1070331963	1 MASHBURN LANE DAIRY R	02800862	93932.74	97945.38	4,012.64					
			1070331958	AGANA FORMER LOCKUP P/	09000046	31140.77	31432.88	35,052.24					
			1073200489	MANGILAO	36000260	35254.48	35583.60	98,736.90					
			1070331964	MANGILAO	02803796	37440.16	39873.10	2,432.94					
			1070331967	MANGILAO	02811200	36227.15	40093.55	3,866.41					
			1070331968	DEPCOR	04000132	17747.15	17977.59	18,435.92					
			1070331956	BY DEPT OF CORRECTION	09000567	7446.96	7542.57	28,682.40					
			1070331961	FORMER PEREZ BLDG MANC	02813986	75888.81	78256.43	2,367.63					
			1070331957	DOC NEW FACILITY MANGIL/	09000565	39329.90	39675.82	27,674.16					
			1070331966	MANGILAO	02367214	95442.32	10686.41	15,244.09					
			1070331965	MANGILAO	02810128	31847.14	33820.44	1,973.30					
			1077373146	1 MASHBURN LANE (WARRIC	12801018	10734.06	11267.50	533.44					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**420.02**	**225.66**	**0.00**	**-213.58**	**432.10**
			1092673913	ANGELA FLORES BLDG SUIT	16001502	38434.01	38909.61	475.60					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**7,293.40**	**7,565.05**	**0.00**	**-7,293.40**	**7,565.05**
			1540030447	RTE 8	09000543	37555.72	37907.58	21,112.02					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**34,929.68**	**15,037.38**	**0.00**	**-13,529.61**	**36,437.45**
			1596237930	HEADQUARTERS BUILDING I	36000143	3455.02	3512.31	3,437.16					
			1598583370	157 DAIRY RD	36000276	1736.17	1828.90	7,418.56					
			1591676358	MANGILAO	36000277	5466.38	5487.12	1,244.10					
			1590292122	WILDLIFE BUILDING	02800809	67888.18	73368.55	5,480.37					
			1590292135	YIGO ANIMAL SHELTER	02364430	46725.25	47303.00	577.75					
			1590292131	MANGILAO	02811780	11341.52	11426.07	84.55					
			1590292132	163 DAIRY RD	16000198	8071.50	11280.01	3,208.51					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	20152.56	20373.78	13,273.44					
			1590292128	159 DAIRY	02365159	7076.14	7270.44	194.30					
			1590292134	YIGO ANIMAL SHELTER	02817442	27554.03	29134.26	1,580.23					
			1590292130	MANGILAO BEHIND PRICE EI	02322766	60542.97	60714.53	171.56					
			1590292126	NEW BLDG DAIRY RD MANGI	36000256	2644.34	2699.67	4,426.40					
			1590292129	MERIZO PIER LIGHTING SYS	02810044	24080.19	24159.01	78.82					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**25,714.88**	**13,404.68**	**0.00**	**-25,714.88**	**13,404.68**
			1620356405	DOA DATA PROCESSING	36000262	21216.68	21468.82	40,342.56					
	PM24	**1699407298**		**GHURA**					**31,846.38**	**33,139.35**	**0.00**	**-31,846.38**	**33,139.35**
			1690033463	5B GUMA TRANKILIDAT	02803988	29218.44	29892.03	673.60					
			1690033486	3G GUMA TRANKILIDAT	02338126	50620.58	51304.14	683.55					
			1690033326	TALOFOFO	02011675	34514.12	34978.01	463.89					
			1690033325	10 JC ROJAS CIRCLE	02805290	62678.37	65226.09	2,547.72					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	26249.00	26524.69	22,055.36					
			1690033511	YOUTH CENTER	02331275	8636.69	13481.67	4,844.99					
			1690033487	2F GUMA TRANKILIDAT	02801536	42335.14	42999.77	664.63					
			1690033506	3B GUMA TRANKILIDAD	02806782	21548.16	22396.76	848.60					
			1690033477	1C GUMA TRANKILIDAT	02806783	22438.61	22629.51	190.90					
			1690033296	3K GUMA TRANKILIDAT	02807564	25246.75	26226.99	980.24					
			1690033490	2D GUMA TRANKILIDAT	02809759	10562.44	11111.85	549.41					
			1690033493	6D GUMA TRANKILIDAT	02816509	6981.74	7404.79	423.05					
			1690033476	MULTI-PURPOSE RECREATIC	02104264	5303.94	7537.09	2,233.15					
			1690033500	LAUNDRY ROOM GUMA TRA	02102953	27297.90	28090.00	792.10					
			1690033505	2K GUMA TRANKILIDAT	02013518	56732.67	57487.54	754.87					
			1690033292	2E GUMA TRANKILIDAT	02018191	53166.85	53973.65	806.80					
			1690033297	3C GUMA TRANKILIDAT	02365490	4950.59	5090.00	139.40					

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			1690033473	5K GUMA TRANKILIDAT	02807191	31381.08	32350.09	969.02					
			1690033482	2H GUMA TRANKILIDAT	02806707	18170.96	18694.39	523.43					
			1690033467	4F GUMA TRANKILIDAT	02815495	11151.88	11984.95	833.07					
			1690033328	6B GUMA TRANKILIDAT	02812635	16110.32	16633.90	523.57					
			1690033466	1D GUMA TRANKILIDAT	02804978	19904.26	20325.99	421.74					
			1690033491	3D GUMA TRANKILIDAT	02802687	11648.70	11879.44	230.74					
			1690033474	BEHIND OCEANVIEW HIGH S	02014239	44120.95	44435.25	314.30					
			1690033475	BEHIND OCEANVIEW HIGH S	02013203	51174.42	51347.79	173.37					
			1690033320	GHURA 99 AGAT YOUTH CEN	02800920	2221.78	2244.25	22.47					
			1690033317	6E GUMA TRANKILIDAT	02808391	19109.05	19179.16	70.11					
			1690033472	4G GUMA TRANKILIDAT	02811055	17264.97	17914.25	649.28					
			1690033500	LAUNDRY ROOM GUMA TRA	02102953	0.00	462.57	462.57					
			1690033319	J2 GUMA TRANKILIDAT TUMC	02364989	25570.40	25695.46	125.06					
			1690033478	2A GUMA TRANKILIDAT	02338137	77811.81	78507.63	695.83					
			1690033479	3A GUMA TRANKILIDAT	02365489	17905.56	18734.27	828.71					
			1690033509	3F GUMA TRANKILIDAT	02800517	26192.76	26608.49	415.73					
			1698828904	6K GUMA TRANKILIDAT	02806706	5614.55	5632.74	18.19					
			1690033318	BASKETBALL CT - PAGACHA	02367270	3.65	3.65	0.00					
			1690033316	MERIZO	02101576	2903.11	3383.81	480.69					
			1690033494	5E GUMA TRANKILIDAT	02364987	19167.60	19734.50	566.90					
			1690033496	1E GUMA TRANKILIDAT	02362309	27403.63	27950.20	546.57					
			1690033510	1A GUMA TRANKILIDAT	02802690	9155.51	9540.69	385.18					
			1690033485	2G GUMA TRANKILIDAT	02806708	19952.59	20614.07	661.49					
			1690033465	4H GUMA TRANKILIDAT	02815403	16429.77	17185.42	755.65					
			1690033498	5J GUMA TRANKILIDAT	02812128	14163.59	14915.31	751.72					
			1690033471	6J GUMA TRANKILIDAT	02368644	4715.54	5328.21	612.66					
			1690033484	1G GUMA TRANKILIDAT	02811734	17380.92	17902.66	521.75					
			1690033504	3E GUMA TRANKILIDAT	02100172	4859.94	5573.39	713.44					
			1690033470	1H GUMA TRANKILIDAT	02104727	758.38	1235.07	476.69					
			1690033488	1F GUMA TRANKILIDAT	02013453	81418.90	82349.49	930.58					
			1690033298	1B GUMA TRANKILIDAT	02800513	25793.65	26318.11	524.47					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	14742.00	16689.10	1,947.10					
			1690033327	PLAYGRND ROJAS CIRCLE G	02014866	345.87	1216.91	871.04					
			1690033502	SENIOR CENTER GUMA TRA	02338122	37788.08	39444.24	1,656.17					
			1690033489	4B GUMA TRANKILIDAT	02810793	17070.98	17554.74	483.76					
			1690033495	4E GUMA TRANKILIDAT	02101564	2696.75	3383.82	687.07					
			1690033497	4K GUMA TRANKILIDAT	02013452	61193.68	61739.24	545.57					
			1690033483	3H GUMA TRANKILIDAT	02363474	14799.86	15249.37	449.52					
			1690033481	4C GUMA TRANKILIDAT	02815576	10778.16	11488.51	710.34					
			1690033507	4J GUMA TRANKILIDAT	02361418	29471.70	30507.92	1,036.22					
			1690033294	3J GUMA TRANKILIDAT	02362487	35547.80	36226.61	678.81					
			1690033492	4D GUMA TRANKILIDAT	02363163	25101.74	26092.30	990.56					
			1690033469	1K GUMA TRANKILIDAT	02362490	54601.05	56176.23	1,575.19					
			1690033468	5D GUMA TRANKILIDAT	02018182	57171.75	57802.78	631.02					
			1690033503	2B GUMA TRANKILIDAT	02018193	74036.68	74199.35	162.67					
			1690033301	MAINTENANCE BLDG A	02329906	75981.20	79986.65	4,005.45					
			1690033300	GHURA 82 ELDERLY HOUSIN	02807433	39468.30	41030.77	1,562.47					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	6088.75	6256.47	167.72					
			1690033464	2C GUMA TRANKILIDAD	02812737	16198.23	16862.86	664.63					
			1690033501	SEWAGE PUMP @ GUMA TR	16002484	245.69	344.05	98.36					
			1690033480	4A GUMA TRANKILIDAT	02101040	5910.36	6651.31	740.95					
	PM24	**1837525565**		**YONA MAYOR**					**5,692.36**	**4,023.62**	**0.00**	**0.00**	**9,715.98**
			1830290973	YONA YOUTH CENTER	02018244	62176.81	63810.12	1,633.31					
			1830290975	YONA MAYOR'S OFFICE	02803604	92880.89	95569.79	2,688.90					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290976	YONA COMMUNITY CENTER	02810366	17560.49	22190.59	4,630.10					
			1830290971	YONA MULTIPURPOSE GYM	02364161	27062.93	29196.78	2,133.86					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**3,580.76**	**1,775.31**	**0.00**	**0.00**	**5,356.07**

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			1880226248	TALOFOFO	02808481	207.94	213.10	5.16					
			1880226245	SENIOR CENTER	02810654	40461.89	41355.30	893.42					
			1880226244	TALOFOFO	02812688	17753.11	18013.27	260.16					
			1880226246	COMMUNITY CENTER MATA	02362005	90743.71	92283.15	1,539.44					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	337.48	340.23	2.75					
			1880226243	TALOFOFO INDOOR GYM	02801253	18991.40	19166.49	175.09					
			1880226249	NEXT TO POLICE KOBAN (FIE	02368891	6387.28	6831.62	444.34					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**101,526.87**	**51,234.32**	**0.00**	**-3,610.77**	**149,150.42**
			1895276129	15 6100 MARINER AVE	09000737	16769.81	16941.26	20,573.64					
			1890037859	EMERGENCY RECEIVING HC	16001569	50410.29	53566.34	3,156.06					
			1890037423	INARAJAN PUBLIC HEALTH C	09000512	17354.38	17517.94	49,067.40					
			1890037861	DEDEDO	09000277	21770.97	21971.72	48,180.24					
			1892618025	SR CITIZENS DEMENTIA CAR	16000556	95899.53	98782.82	2,883.29					
			1893163046	540 SOUTH SABANA BARRIG	09002152	1269.24	1394.39	10,011.76					
			1890037858	496 W SANTA MONICA AVE (I	09000633	7587.24	7634.52	11,349.12					
			1890037424	FORMER PARA I MANAMKO	16000779	70910.76	74206.90	3,296.15					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**63,751.05**	**21,923.70**	**0.00**	**-33,283.68**	**52,391.07**
			2530049717	MALOJLOJ - INARAJAN	02817317	18857.18	20294.33	1,437.14					
			2530049744	DPW BUS OPERATION COMF	02100175	23620.84	26710.21	3,089.37					
			2530049710	BALAJADIA ROAD BUS SATE	02324343	49871.48	50945.88	1,074.40					
			2530049743	DPW SECURITY OFFICE	02803028	6340.22	8948.54	2,608.32					
			2530049719	DPW UPPER TUMON	12006447	16656.78	16738.71	81.94					
			2530049742	BARRIGADA	02363308	87967.68	91963.67	3,995.99					
			2530049741	DEDEDO BUS SATELLITE	02813167	1822.03	1905.93	83.90					
			2530049715	ORDOT - CHLN PAGO	02100393	9848.50	11015.13	1,166.64					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049722	HARMON-MAINTENANCE SH	05000064	45777.03	46291.83	41,184.00					
			2530049739	TESS BUILDING	02322421	50828.37	51899.01	1,070.64					
			2530049740	WIM SCALE SYSTEM	02811029	22641.28	23256.85	615.57					
			2530049711	BUILDING MAINTENANCE SH	02100083	739.73	998.81	259.09					
			2530049716	BUS SATELLITE STA YIGO	02806131	70317.67	72213.79	1,896.12					
			2530049718	LAB BLDG	16000194	30984.90	31066.74	81.84					
			2530049714	DPW CORAL PIT	02365272	44439.34	45998.99	1,559.65					
			2530049712	UMATAC BRIDGE	02361884	9040.99	9171.58	130.59					
			2530049709	DPW DEDEDO BUS SATELLI	02360762	5812.45	8092.88	2,280.43					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**33,434.49**	**19,030.67**	**0.00**	**-16,385.53**	**36,079.63**
			2918875498	JUVENILE	09000246	32893.12	33437.64	43,561.76					
			2910056769	DYA COMPOUND	02017974	36170.34	37479.80	1,309.46					
			2910056973	DYA	02017975	1484.72	4750.40	3,265.68					
			2910056768	143 CATALINA LN	16000085	105.36	2455.01	2,349.65					
			2910056972	SAN ISIDRO ST	02806086	25398.69	25817.27	418.58					
			2910056971	MANGILAO	02806087	74398.18	76523.48	2,125.30					
			2918128187	228 TERESITA ST	09000083	2617.71	2654.97	2,235.66					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**1,001,322.70**	**321,135.64**	**0.00**	**-298,110.03**	**1,024,348.31**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**66,148.01**	**20,074.87**	**0.00**	**-19,349.16**	**66,873.72**
			3080060183	BLESSED DIEGO CHURCH TI	02351791	17865.26	18036.01	170.75					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	1996.80	2099.06	102.26					
			3080060181	TUMON LOOP ROAD TRAFFI	02815665	2314.46	2461.02	146.56					
			3080060180	GOV CAMACHO RD	02817759	12124.02	12650.13	526.11					

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	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**123,711.14**	**69,275.49**	**0.00**	**-58,750.80**	**134,235.83**
			3220064990	112 KAYON PAHONG	02805296	34960.48	38042.80	3,082.33					
			3220062774	215 DUENAS DR	16000174	41872.39	43375.08	1,502.69					
			3220062768	DECATUR ST	09000201	57661.69	58452.27	189,738.00					
			3226327757	GUAM IFIL PROJECT	16000734	41371.97	46733.16	5,361.20					
			3220062770	356 DUENAS DR	02368723	35302.43	39114.62	3,812.19					
			3220062775	15B LUISA CARLOS HEIGHTS	02101036	32219.81	37110.20	4,890.39					
	PM24	**3293808984**		**PITI MAYOR**					**1,756.36**	**1,165.58**	**0.00**	**0.00**	**2,921.94**
			3290303286	SANTOS MEMORIAL PARK	02336704	6376.08	6435.50	59.42					
			3292769510	JC SANTOS & ASSUMPTION I	02368712	809.53	889.96	80.44					
			3290303279	PITI PLAYGROUND PARK	02364450	3052.68	3054.09	1.40					
			3295261875	PITI BASEBALL FIELD	16001105	37369.13	37619.46	250.33					
			3290303282	PITI MAYORS OFFICE	02369695	31068.02	33563.80	2,495.78					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**16,362.65**	**9,020.14**	**0.00**	**-16,362.65**	**9,020.14**
340007088	15 6101 G	09000761	9803.18	9901.50	11,798.16								
340006626	17-330 4 M	09000763	14153.72	14341.27	11,253.30								
	PM24	**3631627996**		**MANGILAO MAYOR**					**5,581.92**	**3,476.53**	**0.00**	**0.00**	**9,058.45**
			3630344469	ROOKIE FIELD NEAR CHURC	02815343	294.57	294.57	0.00					
			3630344463	DORMITORY RD	02369344	0.00	0.00	0.00					
			3630620663	SENIOR CITIZENS CTR	16002293	25698.71	29694.80	3,996.09					
			3630344468	MAIN OFFICE	02808642	94863.87	99027.74	4,163.88					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	1962.17	2202.30	240.12					
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.16					
			3630344465	MINI CARNIVAL NEAR CHUR(	16000158	38506.61	38706.33	199.71					
			3630344467	BASKETBALL COURT RTE 10	02367517	14957.58	15696.71	739.13					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**8,272.04**	**4,821.00**	**0.00**	**0.00**	**13,093.04**
			3833354821	LOT 1 BLK 5	02368135	1351.05	1351.05	0.00					
			3833843331	SANTA RITA SENIOR CITIZEN	16000181	62903.59	71789.03	8,885.44					
			3830074479	MAYOR'S OFFICE/COMMUNI	02329233	51031.99	54453.64	3,421.65					
			3830074480	BASEBALL SANTA RITA	04000145	357.04	357.04	0.00					
			3830074474	BASKETBALL COURT LARRA	02332738	5840.38	5877.92	37.54					
			3830074477	MAYOR OF SANTA RITA OFFI	02800491	298.64	298.64	0.00					
			3830074478	BASKETBALL COURT	02364624	8383.06	8383.06	0.00					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**0.00**	**102,658.28**	**-102,658.28**	**0.00**	**0.00**
			4070079208	T & D COMPOUND	09000451	1310.43	1320.90	837.04					
			4070079204	DEDEDO	02367924	62265.56	64800.61	2,535.05					
			4070079188	PITI UNIT 7 CT PLT	09999993	3997843.00	3997843.00	0.00					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4076759919	GPA-T/D METER RELAY BLDI	16000224	67165.96	73524.33	6,358.36					
			4071134448	WINDMILL FARM (CROSS ISL	09002277	14.17	19.28	408.40					
			4070079190	BUNKER FUEL TANK TRANSI	02801184	2882.74	2892.97	10.24					
			4070079206	T & D OFFICE DEDEDO	09000979	38981.24	39340.96	28,777.52					
			4070079201	CABRAS POWER	16000177	11738.57	19862.70	8,124.14					
			4070079192	CABRAS POWER PLANT	36000268	5977.05	6043.22	10,586.72					
			4070079191	USN PIPELINE PROJECT	02811782	8530.86	8805.20	274.34					
			4070079198	DISPATCH	09002270	491.34	565.64	11,888.16					
			4070079200	CABRAS POWER STA OIL	25000084	79319.27	79585.46	266.18					

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			4070079199	CABRAS POWER PLANT	02102490	131.01	142.70	11.69					
			4070079205	T & D OFFICE DEDEDO	09000723	13266.70	13355.70	8,899.90					
			4075507243	ELECTRIC CAR CHARGING S	12800401	5703.23	5894.62	191.39					
			4070956409	APRA HEIGHTS AMI COLLEC	12007794	790.98	812.43	21.46					
			4070079772	688 ROUTE 15 GLORIA B NEL	09000629	40518.25	41052.65	213,761.20					
			4070079209	T&D PAVILION	02101829	94.80	117.16	22.36					
			4070079193	GPA DELTA	16000178	21964.62	28885.70	6,921.08					
			4070079203	GPA TRANSPORTATION BLD	16000495	7068.79	8459.62	1,390.84					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**9,049.55**	**3,449.55**	**0.00**	**-2,747.97**	**9,751.13**
			4120235191	38 CHAMORRO VILLAGE	12000674	7690.63	7732.43	41.80					
			4120235192	40 CHAMORRO VILLAGE	12000649	6087.44	6139.36	51.92					
			4120235195	30 CHAMORRO VILLAGE	12000664	70287.00	70718.52	431.52					
			4120235198	3 4 5 CHAMORRO VILLAGE A	12000672	2482.16	2482.16	0.00					
			4120235199	23 CHAMORRO VILLAGE	16000189	26626.15	29788.06	3,161.91					
			4120235189	9 CHAMORRO VILLAGE	12007065	2367.20	2381.58	14.38					
			4120235196	CHAMORRO VILLAGE	16000199	11780.16	11928.56	148.39					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	6236.07	7380.58	1,144.52					
			4120235197	CHAMORRO VILLAGE	16001570	96650.44	643.17	3,992.73					
			4120235193	34 CHAMORRO VILLAGE	12010109	0.00	3.88	3.88					
			4120235190	36 CHAMORRO VILLAGE	12000665	4979.59	5002.92	23.32					
			4120235188	15C CHAMORRO VILLAGE HA	12000673	8699.45	8781.96	82.52					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**28,470.92**	**14,417.93**	**0.00**	**0.00**	**42,888.85**
			4211122003	2D RK CONDO BRADLEY PLA	12800422	14189.09	14189.09	0.00					
			4213672047	2A RK CONDO BRADLEY PLA	12800143	27019.65	27019.65	0.00					
			4216745990	3E RK CONDO ANIGUA	12004665	70634.49	72077.12	1,442.63					
			4219220473	3C RK APTS	12001806	44814.15	44815.78	1.63					
			4217131871	1C RK CONDO	12006315	42375.94	42375.94	0.00					
			4217915286	3F RK CONDO	12006483	38825.30	38825.30	0.00					
			4215482852	2E CAMINO CONDO	12004825	43912.30	43912.30	0.00					
			4210118596	3D RK CONDO	12800099	31916.50	31923.10	6.60					
			4214677647	3A RK CONDO (FRMR JAY EA	12800957	10412.60	10439.55	26.95					
			4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
			4217869938	2F RK CONDO	12010025	0.00	0.00	0.00					
			4215545192	155 HESSLER PL	36002004	3503.92	3752.36	29,813.40					
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4219510351	3B RK CONDO BRADLEY PLA	12004824	33282.14	33282.14	0.00					
			4218759316	1A RK CONDO	12010127	1047.85	1385.80	337.95					
			4210081848	PITI	36000104	15788.65	15882.49	7,507.52					
			4216301305	1F R K CONDO	12005000	72547.90	72547.90	0.00					
			4212363730	1E RK CONDO	12006325	29407.90	29408.62	0.72					
			4214159490	1B RK CONDO	12800663	30894.31	31407.52	513.20					
			4216079149	1D RK CONDO BRADLEY PLA	12010225	1963.99	1963.99	0.00					
	PM24	**4469579998**		**MERIZO MAYOR**					**1,870.52**	**1,482.01**	**0.00**	**0.00**	**3,352.53**
			4460086736	PIGUA	04000134	1029.77	1049.94	20.16					
			4460086733	MERIZO CEMETARY ROUTE -	02100454	9.21	9.79	0.58					
			4460086730	PIER BASKETBALL COURT	02327200	24521.55	24831.58	310.03					
			4460086735	MERIZO SENIOR CITIZENS C	16002454	1818.00	4287.02	2,469.02					
			4460086732	MERIZO PIER CHALAN KANT	02818348	1135.46	1154.25	18.79					
			4468952118	GEORGE L CHARFAUROS BA	04010002	0.00	8.72	697.84					
			4460086734	MERIZO YOUTH CENTER	02008551	44344.02	44479.39	135.36					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**76,337.31**	**73,564.34**	**0.00**	**-76,043.05**	**73,858.60**
			4475829409	AGAT SMALL BOAT MARINA	09002225	1991.30	2113.46	14,658.60					
			4470086893	LC4- 2 PORT AUTHORITY SUI	09002302	368.47	435.65	40,303.20					

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			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4470086895	PORT BEACH	02324494	1351.03	1379.97	28.94					
			4478755423	MOBIL CABRAS AREA A	09000391	9552.04	9704.40	6,094.32					
			4470086897	GREG D PEREZ MARINA-AGA	16001577	69538.11	75667.97	6,129.86					
			4478223786	LC4 PORT AUTHORITY SUBS	05002003	62.70	64.36	3,993.60					
	PM24	**4530787043**		**U S POST OFFICE**					**50,866.14**	**55,945.41**	**0.00**	**-50,866.14**	**55,945.41**
			4530361238	INARAJAN POST OFFICE	02104311	57.12	158.81	101.70					
			4530361239	MAIN FACILITY POST OFFICE	36000132	53436.29	54247.32	162,206.80					
			4530361237	AGAT POST OFFICE	02811515	47349.55	48931.24	1,581.69					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**28,092.71**	**13,789.06**	**0.00**	**-28,092.71**	**13,789.06**
			4550246996	HAGATNA LIBRARY (NEW WI	09002306	0.00	332.29	19,937.28					
			4550246992	AGAT BRANCH	16000671	68723.15	71161.02	2,437.87					
			4550246996	HAGATNA LIBRARY (NEW WI	09002306	7769.70	7811.00	2,477.76					
			4550246989	DEDEDO BRANCH	16000755	80172.03	83091.76	2,919.73					
			4550246991	YONA BRANCH	02015621	12151.78	13844.59	1,692.81					
			4550246990	MERIZO BRANCH	16000640	3458.48	5695.82	2,237.33					
			4550246994	BARRIGADA BRANCH	16000595	50156.69	51738.48	1,581.79					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	801.42	834.17	5,239.52					
	PM24	**5247210000**		**MAYORS COUNCIL**					**19,405.49**	**3,799.80**	**0.00**	**0.00**	**23,205.29**
			5240366952	AS ABMAM DR	16000157	6047.66	11339.62	5,291.95					
			5240366951	AGAT SENIOR CITIZENS CEN	16000156	37015.65	42479.41	5,463.76					
			5247788135	SANTA MARIA'N KAMALEN P/	02817904	2517.86	2534.50	16.64					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**221,535.85**	**235,746.63**	**0.00**	**-221,535.85**	**235,746.63**
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	27434.43	28676.55	1,242.12					
			5430105191	16 DEAN CIR	02362745	86980.15	91248.04	4,267.89					
			5430105196	27 DEAN CIR	12000616	59359.27	61850.23	2,490.96					
			5430105183	33 DEAN CIR	12007822	45903.87	47212.55	1,308.68					
			5434578537	15 DEAN CIR	02012199	72934.61	74594.68	1,660.07					
			5438790713	139 ALSTROM CIR	02350228	82963.57	86023.34	3,059.77					
			5430105216	23 DEAN CIR	02337078	63389.78	64592.85	1,203.08					
			5430105159	STUDENT UNION BLDG	09002057	6642.35	6786.43	23,053.12					
			5430105182	HATCHERY MANGILAO	05000011	30103.71	30567.97	37,140.72					
			5430105243	14 DEAN CIR	02334837	4262.84	5423.51	1,160.68					
			5430105188	12 DEAN CIR	02800826	45184.36	45749.40	565.04					
			5430105185	20 DEAN CIR	02809605	55165.87	57538.20	2,372.33					
			5430105222	4 DEAN CIR	02361888	97367.93	99759.69	2,391.76					
			5430105215	24 DEAN CIR	02337075	80552.45	82202.55	1,650.10					
			5430105238	WERI/MARINE LAB	36000290	17781.98	17927.31	17,438.76					
			5430105237	FIELDHOUSE	04000153	134.56	141.77	1,155.04					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105230	DORMITORY III	09000580	15584.09	15740.86	25,083.36					
			5430105212	10 DEAN CIR	02368001	69127.39	72002.88	2,875.49					
			5430105164	YIGO SHOP	02814885	5307.84	5680.61	372.77					
			5438396537	14B CHAMORRO VILLAGE	12010213	450.20	474.84	24.64					
			5430105219	35 DEAN CIR	16000153	18074.22	21171.25	3,097.02					
			5430105221	30 DEAN CIR	12001173	58696.33	60836.34	2,140.01					
			5430105170	ADMINISTRATION	09000200	11577.43	11687.49	17,608.96					
			5435540331	18C CHAMORRO VILLAGE	12000479	3683.23	3694.58	11.35					
			5430105234	MARINE LAB UOG MANGILAC	36000291	23095.02	23304.47	33,511.04					
			5430105240	WAREHOUSE A & B	36000121	13321.05	13447.64	7,595.52					
			5430105161	SCIENCE BLDG	09000268	49471.14	50048.82	57,767.70					
			5430105192	22 DEAN CIR	02332630	64866.88	67335.87	2,468.99					
			5430105217	7 DEAN CIR	02335635	68291.91	72303.91	4,012.00					

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			5430105225	2 DEAN CIR	02809268	84433.59	88124.89	3,691.30					
			5430105241	COLLEGE OF EDUCATION	09002206	553.40	583.38	17,988.00					
			5430105233	DORMITORY I	36000203	27540.33	27836.77	23,715.28					
			5430105220	34 DEAN CIR	16000154	20900.71	23915.04	3,014.33					
			5439459766	FIELDHOUSE	36000284	4693.93	4755.59	9,866.08					
			5437063535	14A CHAMORRO VILLAGE	12000486	66162.19	67081.39	919.20					
			5430105218	8 DEAN CIR	02807901	18905.27	20253.08	1,347.81					
			5437747086	18A CHAMORRO VILLAGE	12010383	33314.08	33577.24	263.16					
			5430105190	13 DEAN CIR	02816309	28182.68	29759.65	1,576.96					
			5430105229	UOG DORM II	09000583	31220.47	31546.49	26,082.00					
			5430105227	9 DEAN CIR	02802707	40273.70	41972.20	1,698.50					
			5430105184	11 DEAN CIR	02334838	85887.64	88110.07	2,222.43					
			5430105160	HSCIENCE-NURSING	09000143	29099.75	29491.09	39,134.30					
			5430105165	INARAJAN GREEN HOUSE	02801722	6191.49	6191.49	0.00					
			5430105150	MAINTENANCE BLDG & UTILI	09000352	9659.69	9769.21	8,761.36					
			5430105224	3 DEAN CIR	02807594	40029.95	41460.53	1,430.59					
			5430105158	YIGO EXP STATION	02809399	57795.96	59676.27	1,880.31					
			5430105195	21 DEAN CIR	02802633	50568.65	51762.30	1,193.66					
			5430105194	25 DEAN CIR	02800573	45656.04	47403.87	1,747.84					
			5430564795	18B CHAMORRO VILLAGE	12000427	10146.01	10212.72	66.71					
			5430105166	MAINTENANCE SHOP	02800865	42405.19	43426.70	1,021.51					
			5430105193	31 DEAN CIR	12010251	2030.35	3520.21	1,489.86					
			5430105168	INARAJAN METAL STORAGE	02816171	12221.69	12925.29	703.60					
			5430105187	18 DEAN CIR	02802996	66611.55	67840.18	1,228.64					
			5430105226	1 DEAN CIR	02361334	621.08	3088.38	2,467.30					
			5436188619	JESUS & EUGENIA LEON GUI	09000558	26458.73	26659.79	80,421.60					
			5430105214	5 DEAN CIR	02814211	27667.10	29348.23	1,681.13					
			5430105162	MARINE LAB VISITOR'S HOU	02812513	54982.58	62174.61	7,192.03					
			5437747086	18A CHAMORRO VILLAGE	12010383	0.00	585.10	585.10					
			5433223440	327 J U TORRES ST CULTUR	09002315	212.30	295.57	19,983.36					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5250.16	5314.07	5,112.88					
			5430105228	26 DEAN CIR	12000618	94466.71	95282.17	815.47					
			5430105181	29 DEAN CIR	12000619	8897.14	11231.82	2,334.68					
			5430105186	19 DEAN CIR	02334663	71438.72	76616.37	5,177.65					
			5430105239	MARC/LIBRARY BLDG	36000141	12970.01	13128.26	25,319.84					
			5430105169	FINE ARTS	36000183	8826.70	8936.91	26,451.12					
			5430105223	17 DEAN CIR	02002656	51851.15	56158.84	4,307.69					
			5430105189	28 DEAN CIR	16000152	95566.75	922.93	5,356.18					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	23080.92	23333.17	60,539.76					
			5430105242	UOG PUMP HOUSE	09000559	15141.33	15267.78	7,587.06					
			5430105157	1 GADTC HATCHERY COMPL	02369419	6531.02	6943.43	412.42					
			5430105163	YIGO LAB	16002540	4532.42	6142.54	1,610.12					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**6,485.75**	**4,004.15**	**0.00**	**0.00**	**10,489.90**
			5768416733	TIYAN FIELD (FORMER PAIN	02321378	70177.50	70177.50	0.00					
			5760111680	SOCCER FOOTBALL FIELD	02800567	13486.65	13931.22	444.57					
			5760111687	BARRIGADA KOBAN	02365003	4210.37	4302.38	92.01					
			5760111688	TIYAN SOFTBALL FIELD	16000197	74196.10	77817.62	3,621.52					
			5760111685	BASKETBALL COURT	02360314	78620.00	79343.40	723.41					
			5760111684	MAYORS OFFICE	02366559	1848.02	5468.72	3,620.70					
			5760111686	VOLLEYBALL COURT	02813699	46760.47	48824.72	2,064.25					
	PM24	**6000770566**		**KGTF**					**17,972.24**	**9,946.17**	**0.00**	**-8,755.23**	**19,163.18**
			6000116134	194 SESAME ST	09000485	11462.05	11609.95	8,873.58					
			6000116133	545 S SABANA DR	09000474	18743.97	18969.18	18,016.64					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**622.22**	**355.70**	**0.00**	**-357.09**	**620.83**
			6060117310	HAYA YOUTH CENTER	02802473	75547.08	76452.36	905.28					

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	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**6,080.39**	**3,523.91**	**0.00**	**0.00**	**9,604.30**
			6070332178	FRONT OF ST JOSEPH CHUF	02007480	2204.99	2204.99	0.00					
			6079785848	SALAI JALLA(COMMUNITY CE	02367489	57744.91	66293.21	8,548.30					
			6079161590	SALAI JALLA INARAJAN (BAS	02351405	40492.48	40492.50	0.02					
			6070332175	MALOJLOJ BASKETBALL CO(	02812926	11315.64	12035.81	720.17					
			6070332180	INARAJAN CEMENT CROSS	02805070	4131.53	4131.53	0.00					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**49,683.40**	**28,778.03**	**0.00**	**-24,468.78**	**53,992.65**
			6290268355	GOV OFF	09002061	9036.97	9319.40	56,486.20					
			6290268356	GOVERNMENT HOUSE	36000269	20820.49	21002.66	29,146.24					
	PM24	**6393530237**		**HAGATNA MAYOR**					**1,384.81**	**527.05**	**0.00**	**0.00**	**1,911.86**
			6390243113	236 E O'BRIEN DR	16001659	40469.55	41833.74	1,364.20					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**50.612.38**	**53.090.48**	**0.00**	**-50.612.38**	**53.090.48**
			6510125955	MANGILAO	36000162	1548.51	1690.92	17,088.72					
			6510125951	GCC AUDITORIUM - BLDG 40(	09000760	20585.73	20786.70	24,115.44					
			6510125945	2 CONTAINER (GCC) MANGIL	02808603	36475.33	36482.68	7.35					
			6510125943	GCC BLDG 2000	09000776	5601.82	5646.87	27,030.00					
			6510125947	GCC BLDG A	09000779	11156.08	11261.82	16,918.56					
			6511362906	600 GUAM COMMUNITY COLI	09000592	0.00	0.00	0.00					
			6510125948	GCC BLDG C	09000778	7865.80	7954.04	14,118.56					
			6510125942	TECHNOLOGY CTR - BLDG 1(	09000777	10552.95	10623.38	28,172.80					
			6510125954	VOC TECH	09000774	3599.22	3634.07	5,575.68					
			6510125937	GCC FIRING RANGE	02331357	55.99	55.99	0.00					
			6512213235	BARRIGADA	09000582	13200.06	13414.79	214.73					
			6510125949	STUDENT HUB	12006915	47055.80	49833.06	2,777.26					
			6510125950	GCC BOOSTER PUMP	16000165	80804.75	81586.91	782.17					
			6510125940	500 GUAM COMMUNITY COLI	09002113	1617.39	1811.06	11,620.38					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**7,135.51**	**7,205.30**	**0.00**	**-7,135.51**	**7,205.30**
			6600299522	TAMUNING POST OFFICE	09000837	26176.60	26435.58	20,718.24					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**9,049.72**	**5,332.23**	**0.00**	**-4,733.35**	**9,648.60**
			6848261179	108 N COMM CHARFAUROS (	09000557	9727.93	9916.51	7,543.00					
			6844604301	121 GOV BRADLEY ST	02366086	41581.47	47826.17	6,244.70					
	PM24	**6957205325**		**TAMUNING MAYOR**					**12,924.25**	**7,044.26**	**0.00**	**0.00**	**19,968.51**
			6950134034	TAMUNING MAYORS OFFICE	16000179	79532.78	93927.75	14,394.97					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	96326.20	97932.98	1,606.77					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	64791.20	67588.78	2,797.59					
			6950134033	TENNIS COURT TAMUNING	02336992	13598.38	14025.40	427.02					
	PM24	**7037924246**		**YIGO MAYOR**					**7,422.54**	**4,161.37**	**0.00**	**0.00**	**11,583.91**
			7030197686	AGAFA GUMAS RECREATION	02817403	1382.37	1500.77	118.40					
			7030197687	274 GAYINERO RD	02817201	46555.18	49225.21	2,670.03					
			7030202233	SENIOR CITIZEN CTR	16000175	99241.94	1569.53	2,327.58					
			7036785418	YIGO GYM	02815298	88063.46	93383.79	5,320.33					
			7030197683	YIGO SOFTBALL FIELD	09000506	3244.22	3254.52	823.76					

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	PM24	**7202265287**		**UMATAC MAYOR**					**1,754.52**	**1,219.70**	**0.00**	**0.00**	**2,974.22**
			7200244159	ANNUAL GUAM HISTORY & C	02367882	32.68	33.73	1.05					
			7200244160	PARA I LALAHITA PARK	02364212	2.77	2.86	0.08					
			7200244162	UMATAC	02104262	5463.66	8803.17	3,339.51					
	PM24	**7247791682**		**AGAT MAYOR**					**6,872.95**	**3,958.39**	**0.00**	**0.00**	**10,831.34**
			7242926352	AGAT MINI PARK	02368153	2509.41	2509.45	0.04					
			7240139752	AGAT (GPD)	02814645	13107.64	13768.77	661.13					
			7240139756	CALLE DE LOS MATERES GY	02810074	48626.61	50941.09	2,314.48					
			7240139751	AGAT MAYORS OFFICE	04000233	215.31	348.21	5,315.84					
			7240139747	RT 2 FRNT OF ELITE BAKERY	02365351	3778.54	3778.54	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	52.43	52.43	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	49905.63	51001.20	1,095.57					
			7240139759	393 N RT 2 (AGAT MAYORS C	02812868	10540.62	11034.06	493.44					
			7240139746	CALLE DELOS MARTRES (FR	02801003	43.31	43.31	0.00					
			7240139753	SAN ANTONIO PADUA CIRCL	02100462	0.00	0.00	0.00					
			7240139750	AGAT BASKETBALL CT	02104238	536.65	1033.23	496.58					
			7240139749	SAGAN BISITA AGAT	16000666	13417.84	13417.84	0.00					
			7240139760	AGAT MAYORS OFFICE (MAN	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**					**6,280,373.58**	**1,339,784.26**	**0.00**	**-3,952,454.10**	**3,667,703.74**
			7250281798	ORDOT-CHLN PAGO ELEM/M	09000561	9717.95	9797.60	31,860.00					
			7255298404	M U LUJAN ELEM -ELEC RM (	36000001	13787.09	13971.51	44,260.56					
			7250281865	TAMUNING ELEM /FRNT OF A	09000544	13827.80	14001.57	20,852.76					
			7250281768	FINEGAYAN ELEM NEW CLA	16000192	73702.88	75391.19	1,688.32					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	19836.76	20057.77	132,609.60					
			7250281877	GWSH SCHOOL/BEHIND CAF	36000202	25262.02	25600.82	54,208.00					
			7250281796	TAMUNING ELEM /RIGHTSIDE	09000547	16316.28	16447.29	15,721.44					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9618.77	9714.13	15,257.44					
			7250281851	HS TRUMAN ELEM #27 2ND (	09002188	802.40	907.29	4,195.56					
			7250281880	PRICE ELEM/RTSIDE OF MAI	02812838	15424.56	19645.79	4,221.24					
			7250281896	OCEANVIEW MIDDLE - H WIN	09000733	306.89	306.89	0.00					
			7250786555	MARCIAL SABLAN ELEM-XFM	09000758	5353.87	5387.16	5,325.92					
			7250281818	BENAVENTE MIDDLE ANNEX	09000551	10989.03	11128.18	11,132.48					
			7250281830	SIMON SANCHEZ HIGH-PARK	36000259	16933.43	17058.57	20,021.76					
			7250281902	AGANA HGTS ELEM/MTR @ F	04000168	2795.17	2823.31	4,501.92					
			7250281846	HS TRUMAN ELEM BLDG 17-	12001715	11569.25	13645.37	2,076.12					
			7250281832	FB L G MIDDLE SCH- BEHIND	36000258	4069.05	4115.94	3,751.12					
			7250281873	LPUMS-435 BACKGATE BY TI	36000200	8939.02	9063.53	19,921.12					
			7250281822	ULLOA ELEM SCH-FRNT PRK	09000554	9903.18	10051.79	17,832.72					
			7250281883	CL TAITANO ELEM/OUTSIDE	02360551	58371.92	59539.59	1,167.67					
			7250281836	MERIZO ELEM SCHOOL-XFMI	04800013	3845.99	3992.41	23,427.20					
			7250281884	H B PRICE ELEMENTARY SCI	36000201	13067.43	13256.65	22,706.76					
			7250281876	GWSH SCHOOL/FRONT OF G	09000435	21338.53	21491.89	18,403.44					
			7258252641	CL TAITANO ELEM/NEW REN	09000412	17393.21	17619.93	90,688.00					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	820.31	897.92	46,563.00					
			7250281795	INARAJAN ELEM SCH- A & B '	09002168	1991.52	2144.51	36,715.92					
			7250281866	CHIEF BRODIE ELEM	09002259	1642.47	1944.16	24,135.20					
			7250281854	MARCIAL SABLAN ELEM(CAF	09002264	490.13	581.64	14,641.28					
			7258198689	195 PALE FERDINAND WAY	09002293	0.79	1.43	50.96					
			7250281776	LIGUAN ELEMENTARY SCHO	36000257	25700.20	25973.28	109,232.00					
			7250281816	ULLOA ELEM SCH-PLAYGRO	09000555	8719.31	8817.30	3,919.84					
			7250281783	BENAVENTE MIDDLE RTSIDE	09000550	34466.94	34834.47	110,259.30					
			7250281771	MU LUJAN ELEMTARY SCHO	02332623	37058.07	37969.27	911.20					
			7250281761	BLDG A TIYAN CENTRAL OFF	09000239	19974.90	20209.68	37,564.48					
			7250281790	SOUTHERN HIGH - CAFETER	09000428	34326.77	34626.46	35,963.76					

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			7250281881	PRICE ELEM/FRNT MAIN OFF	09000434	22858.14	23150.97	46,853.76					
			7250281792	SOUTHERN HIGH-STUDENT (	09000431	7217.60	7278.17	24,228.80					
			7250281770	WETTENGEL ELEM-ADDTL T	02101332	2278.63	2618.09	339.46					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	10766.05	10958.42	38,473.60					
			7252386380	PC LUJAN ELEM/NEAR PLAY	09000767	7544.25	7641.30	7,763.92					
			7250281849	HS TRUMAN ELEM 2ND GRAI	36000275	1776.37	1793.77	2,087.76					
			7250281785	SOUTHERN HIGH - LIBRARY	09000012	27708.98	27969.24	31,231.56					
			7250281826	DANIEL PEREZ ELEM-NURSE	09000438	8317.17	8488.56	34,277.80					
			7259407804	MACHANANAO ELEM- FRNT I	09000576	5446.72	5510.32	63.60					
			7250281772	JQ SAN MIGUEL ELEMTARY S	02805085	7315.77	10211.75	2,895.98					
			7250281868	JFK ANNEX	36000267	15259.75	15386.43	15,202.68					
			7256429740	J P TORRES ELEM - MAJOR'S	36000283	8540.34	8555.68	1,226.64					
			7250281898	AGUEDA JOHNSTON MID/MA	09000563	4352.69	4398.74	7,368.00					
			7250281911	OKKODO BASEBALL FIELD	09002088	71.40	79.49	646.56					
			7250281799	TIYAN HIGH SCHOOL GYM	09002216	5122.53	5453.53	39,720.72					
			7250281764	C WING TIYAN HIGH	09002249	23.61	82.83	35,536.80					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8316.10	8388.49	5,791.60					
			7250281906	JFK HIGH SCHOOL (FOOTBAI	09000573	3117.66	3176.03	7,004.04					
			7250281789	SOUTHERN HIGH-4000 BLDG	09000742	18235.34	18396.73	64,556.00					
			7250281810	JQ SAN MIGUEL ELEM/FRT P	09000525	37930.52	38390.51	55,198.92					
			7250246122	JOSE RIOS MID SCH/BEHIND	09000587	5499.26	5553.46	8,671.84					
			7250281782	ULLOA ELEM SCHOOL	05000001	28875.82	29172.52	23,736.48					
			7250281791	SOUTHERN HIGH SCHOOL S	09000741	1065.12	1086.48	2,564.28					
			7250281821	BENAVENTE MIDDLE SCHOC	09000549	9509.04	9596.50	10,494.72					
			7250281763	B WING TIYAN HIGH	09000569	8769.76	8882.26	33,749.70					
			7250281835	MERIZO ELEM SCHOOL- XFM	04000201	5206.20	5374.67	20,217.12					
			7250281891	JFK HIGH SCHOOL (MAIN CA	09000574	35186.08	35577.68	234,957.60					
			7250281863	LBJ ELEM-MAIN OFF & FAST	09000575	20529.53	20779.77	40,037.76					
			7250950542	JUAN GUERRERO ELEM-BEH	09000193	17053.94	17260.89	49,667.04					
			7252231321	NEW ASTUMBO ELEM SCHO	09000994	7241.43	7319.31	46,727.40					
			7250281834	PC LUJAN ELEM/MAIN PRKN	09000766	21283.83	21560.03	44,191.36					
			7250281766	FAST TRACK BLDG NEW BLI	09000406	3575.76	3632.78	6,841.92					
			7250281824	UPI ELEM SCH-FAST TRACK	04000119	3760.26	3793.44	2,654.56					
			7250281850	HS TRUMAN ELEM BEHIND C	09000735	35616.00	36025.84	16,393.80					
			7250281809	JQ SAN MIGUEL ELEM/MTR @	02805053	3482.12	3487.23	5.11					
			7250281823	UPI ELEMENTARY SCH-G-WI	04800005	1064.12	1094.74	2,449.76					
			7250281860	PC LUJAN ELEM/MAIN PRKN	09000765	21444.28	21668.49	17,937.04					
			7250281767	WETTENGEL ELEM-ADDTL T	02332666	32894.73	33497.78	603.05					
			7250281855	44T MARCIAL SABLAN ELEM-	04800008	1384.56	1436.18	3,097.20					
			7257308161	GWHS FOOTBALL FIELD	09002070	596.91	606.37	567.66					
			7250281779	FB L G MIDDLE SCH-FRNT OI	09002118	2251.69	2633.19	76,299.60					
			7250281788	SOUTHERN HIGH-2000 BLDG	09000049	13641.84	13773.19	52,538.80					
			7250281869	CHIEF BRODIE ELEM/FRNTS	36000266	9016.53	9124.58	12,966.72					
			7250281908	JOSE RIOS MID/HIGH VOLT S	09000748	19086.51	19326.42	57,578.16					
			7250281879	GWSH SCHOOL/LOCATED A	09000560	12595.56	12737.05	16,978.80					
			7250281760	GEORGE WASHINGTON HIGI	36000207	10078.77	10183.17	62,638.80					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4667.86	4676.97	1,458.08					
			7250281831	FB L G ELEM SCH- FRONT OI	09000404	18693.69	18821.84	10,251.60					
			7254109384	SOUTHERN HIGH - A/C UNIT	09000015	1175.22	1175.22	0.00					
			7250747021	DANIEL PEREZ ELEM-LOCAT	09000436	7927.25	8023.64	7,711.36					
			7256250533	AGUEDA JOHNSTON MID/XFI	36000125	75152.16	75979.53	99,284.40					
			7253115314	FAST TRACK BLDG NEW BLI	04000232	425.35	494.94	6,959.10					
			7259542183	SOUTHERN HIGH AUDITORIL	09000734	5497.05	5501.42	3,493.60					
			7250281878	GWHS CAMPUS STAFF DEV	12800267	12490.25	12558.55	68.31					
			7257988602	FB L G MIDDLE SCH-LOCATE	04000144	8389.34	8454.83	3,929.76					
			7250281889	GDOE HEADQUARTERS	36000172	22781.89	23323.44	86,647.68					
			7250281811	JQ SAN MIGUEL ELEM/BEHIN	36000287	13559.60	13721.43	25,891.36					
			7257750448	WETTENGEL ELEM BEHIND F	09000099	24087.47	24317.05	55,098.72					
			7250281872	LPUMS-435 FRONT OF GYM (	09000014	13923.32	14080.93	25,217.92					
			7258913304	OCEANVIEW MIDDLE SCH-C/	09000606	35919.06	36336.54	66,797.92					
			7250281905	INARAJAN MIDDLE - XFMR SI	36000204	28744.07	29039.89	59,163.40					
			7250281765	J WING TIYAN HIGH	09000571	4763.18	4814.62	30,859.80					
			7250281901	FINEGAYAN ELEM- XFMR SH	09000007	10108.90	10200.93	22,086.96					
			7252950331	FINEGAYAN ELEM - XFMR SI	16000195	51317.26	55525.89	4,208.64					
			7259370372	CHIEF BRODIE ELEM/BEHINI	04000008	2661.33	2685.38	3,848.16					

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			7250281820	MARIA ULLOA ELEMENTARY	02361804	24289.78	25603.69	1,313.92					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	3949.15	4052.71	6,214.02					
			7250281890	M U LUJAN ELEM-SCH FENC	02808334	21570.91	22198.37	627.47					
			7254783129	ORDOT-CHALAN PAGO ELEM	09002102	2349.80	2509.80	6,399.84					
			7256833984	NEW UPI ELEM SCH BEHIND	09002126	1447.43	1511.70	15,424.80					
			7250281842	INARAJAN MIDDLE-LOWER C	02812110	17764.74	17960.90	196.17					
			7250281806	PRICE ELEM/BEHIND F-1 CL	04000226	839.69	978.49	11,104.08					
			7250281892	OKKODO HIGH SCHOOL EXP	09000954	36717.18	37149.04	129,558.90					
			7250281853	MARCIAL SABLAN ELE/BEHI	04000164	4045.61	4103.47	4,628.40					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	60060.49	64720.57	4,660.09					
			7250281871	LPUMS-435 BEHIND RESTRM	04000169	11424.30	11616.14	15,347.04					
			7250281845	MU LUJAN ELEM - BASEBALL	36000274	2822.53	2846.61	1,444.50					
			7250281862	AGANA HTS ELEM/OUTSIDE	09000432	19323.83	19566.84	38,881.60					
			7250281847	TRUMAN ELEM T-20 21,22A&I	02350980	68932.96	70408.48	1,475.52					
			7250281874	CARBULLIDO ELEM/FRT GT F	09000433	43777.12	44227.27	54,018.60					
			7250281844	TALOFOFO ELEM SCH-XFMR	04000141	3187.99	3265.45	4,647.60					
			7250281793	SOUTHERN HIGH SCHOOL G	09000740	10457.92	10570.35	44,970.00					
			7250281864	LBJ ELEM-SCH BUS LOADIN	02800706	127.99	1896.03	1,768.04					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	19257.89	19524.87	53,395.80					
			7250281875	GWSH SCHOOL	16000163	23193.34	25916.57	2,723.23					
			7250281856	LPUMS-435 FRONT OF GYM (	36000188	30915.75	31319.14	32,271.20					
			7250281808	AGUEDA JOHNSTON MID/CA	09000562	12861.01	13040.01	21,480.24					
			7250281841	INARAJAN MIDDLE-CAFETER	36000280	25768.34	26120.52	21,130.38					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3258.86	3326.93	5,446.16					
			7250281817	ULLOA ELEM SCH T-13 HEAD	02366315	378.99	378.99	0.00					
			7250281781	SIMON SANCHEZ - GENERAT	09002165	4960.38	5256.41	118,411.60					
			7250281838	WETTENGEL ELEM FAST TR/	02812442	24608.85	26056.70	1,447.85					
			7250281843	TALOFOFO ELEM-NEAR CAF	09000399	14353.62	14538.99	29,660.00					
			7250281900	GWHS/BETWEEN CAFETERI/	09000931	14500.06	14626.89	30,438.00					
			7250281897	MARCIAL SABLAN ELEM-XFM	09000757	32674.63	33021.05	20,785.14					
			7250281870	LPUMS-435 C108/C109	16000161	94321.34	98152.45	3,831.11					
			7252613058	ADACAO ELEMENTARY SCH	09000437	21006.85	21230.03	89,274.40					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6661.07	6695.49	4,129.44					
			7250281848	HS TRUMAN ELEM CAFETER	36000272	25198.08	25457.36	15,556.92					
			7250281794	SOUTHERN HIGH PARKING L	09000430	622.53	625.28	660.96					
			7250281886	OKKODO HIGH SCHOOL	09000577	36102.05	36493.93	235,128.00					
			7253675718	FINEGAYAN ELEM SCH- XFM	09000579	5685.25	5716.90	3,797.28					
			7251108978	ORDOT-CHLN PAGO ELEM/K	02802534	94547.78	2325.13	7,777.35					
			7252733318	SOUTHER HIGH - A/C UNIT BI	09000397	5664.77	5685.57	8,318.40					
			7255895821	TAMUNING ELEM /LEFTSIDE	09000041	34017.70	34204.60	37,380.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	235.23	240.79	444.96					
			7250281867	MAR DR - CHIEF BRODIE	04800022	2811.37	3002.39	11,460.90					
			7250281769	WETTENGEL ELEM-ADDTL T	02813193	14472.53	15614.69	1,142.16					
			7250281819	ULLOA ELEM SCH-PLAYGRO	09002268	617.28	716.69	19,881.60					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**430.70**	**513.35**	**0.00**	**-430.70**	**513.35**
			7540375626	PLAZA DE ESPANA	12800640	13365.04	13525.31	160.27					
			7540375628	253 W O'BRIEN WAY	12007892	0.02	0.02	0.00					
			7540375627	PLAZA DE ESPANA	16000079	40846.01	41872.51	1,026.50					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**1,656.68**	**950.17**	**0.00**	**0.00**	**2,606.85**
			7660280730	LOT 95 REM2C-2 YONA	02813462	67395.78	70033.69	2,637.91					
	PM24	**7736362694**		**GUAM AIRPORT AUTHORITY**					**592,044.49**	**602,998.56**	**0.00**	**-592,044.49**	**602,998.56**
			7730148994	522 CHALAN PASAHERU	09000018	20894.10	21112.10	13,080.24					
			7730148970	GAA PARKING LOT A-2	12003143	98662.91	99395.98	733.06					
			7730148992	K9 KENNEL FACILITY	16000171	74463.32	82224.00	7,760.68					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148988	GIAA RESERVOIR & SUPPOR	09000409	10894.67	10986.21	5,492.04					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11279.24	11374.26	15,203.04					
			7732687307	1 NEW GIAA WATERWELL	16001671	67875.03	79043.84	11,168.81					
			7730148972	3 FUEL TANK	09000516	281.13	282.62	178.08					
			7730148983	3 NEW GIAA WATERWELL	16001645	21087.07	21263.98	176.91					
			7730148987	GUAM AIRPORT ROADWAY &	02806058	41713.53	42485.59	772.05					
			7730148974	FIRE STATION	09000770	19120.32	19345.55	27,027.84					
			7730148968	GIAA MAIN TERMINAL	09999987	31209.84	31533.95	1,815,007.42					
			7730148984	GATE 3 GIAA	16000167	4376.28	5317.28	941.00					
			7730148978	NEAR FLEET SERVICES BUIL	02806059	29689.74	30347.10	657.36					
			7730148991	FLEET SERVICES	09000517	2718.82	2738.10	2,313.96					
			7730148996	GUAM AIRPORT PARKING LC	02367023	20118.35	20649.00	530.65					
			7730148969	GAA PARKING LOT A-1	12800142	10894.38	11150.82	256.44					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148977	NEAR NATIONAL WEATHER S	12800558	11255.41	11525.32	269.92					
			7735569087	2 NEW GIAA WATERWELL	16001654	76886.87	86623.77	9,736.90					
			7730148979	NEAR CUSTOMS K-9 BUILDIN	02811553	10347.29	10658.16	310.87					
			7730290065	NEXT TO YELLOW CARGO BI	16001675	54519.31	64848.81	10,329.49					
			7730148998	BUILDING MAINTENANCE SH	02369858	2602.54	2662.75	60.21					
			7730148980	16 6103 ADMIRAL SHERMAN	09000410	4848.40	4914.31	5,273.04					
			7730148976	NEAR VEHICLE MAINTENANC	12004791	25776.92	25973.49	196.58					
			7730148973	NEW AIRFIELD LIGHTING VAI	09000518	18976.77	19113.91	21,943.04					
			7730148990	AIRPORT ACCESS RD LIGHTI	02350913	76928.45	79351.77	2,423.32					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**1,317.04**	**678.40**	**0.00**	**-655.02**	**1,340.42**
			7810150480	LOT 5120-R5	09002166	538.15	568.39	1,814.40					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**5,444.10**	**5,868.92**	**0.00**	**-5,444.10**	**5,868.92**
			7920152781	YPAO BEACH	09002009	6324.26	6486.37	16,211.00					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**10,915.59**	**6,946.07**	**0.00**	**0.00**	**17,861.66**
			8040273992	DEDEDO PRECINCT	02013348	66118.22	66203.36	85.14					
			8040273999	W BUENA VISTA AVE	02815417	8.58	8.58	0.00					
			8040273996	ASTUMBO MULTI-PURPOSE (	09000838	826.02	862.32	2,903.52					
			8040273986	108 ILOCANO COMMUNITY C	16002053	72026.74	76081.32	4,054.58					
			8040273991	TENNIS CT BEHIND DEDEDO	02809078	4692.14	4715.55	23.41					
			8048414639	DEDEDO SENIOR CITIZEN CE	16000037	8209.14	13393.92	5,184.79					
			8040273990	DEDEDO FIRE STA	02013350	14448.70	14485.04	36.34					
			8040273993	DEDEDO POST OFFICE	02013351	63758.29	63788.28	29.99					
			8044427020	ASTUMBO SR CENTER YSEN	16001564	73279.21	76972.39	3,693.18					
			8040273995	DEDEDO TENNIS/VOLLEYBAI	02321854	1731.25	1760.13	28.88					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	66811.93	70084.31	3,272.37					
	PM24	**8108458168**		**GUAM POST OFFICE**					**8,239.49**	**8,051.84**	**0.00**	**-8,239.49**	**8,051.84**
			8100271681	HAGATNA POST OFFICE	09000756	38515.83	38903.28	23,247.00					
	PM24	**8300435373**		**CIVIL DEFENSE**					**14,123.37**	**14,398.08**	**0.00**	**0.00**	**28,521.45**
			8300215985	AGANA HEIGHTS	09000387	29726.29	29999.12	43,652.64					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**70,601.78**	**38,677.51**	**0.00**	**0.00**	**109,279.29**
			8300216050	ASPAC WAREHOUSE	16001044	83050.40	89704.85	6,654.45					
			8300216054	MRI FACILITY GMH	16000184	51992.20	52230.08	237.88					
			8304938974	SABANA BARR HGTS	09000542	64376.49	64936.09	111,920.20					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**64,822.03**	**68,132.56**	**0.00**	**-64,822.03**	**68,132.56**
			8358257291	AGANA PARKING LOT BEHIN	12000492	20331.53	20901.66	570.13					
			8350888638	ESPERANZA STREET	09000229	5590.89	5643.34	6,294.60					
			8350331957	FORMER EPICURE RESTAUF	09002096	350.51	367.04	2,645.28					
			8350203733	ISLAND COURT	09000198	64057.01	64542.07	194,023.20					
	PM24	**8433959204**		**SINAJANA MAYOR**					**7,846.30**	**4,718.28**	**0.00**	**0.00**	**12,564.58**
			8430162510	SINAJANA BASKETBALL/BAS	36000242	1931.35	1938.85	299.92					
			8430162507	BIEN VENIDA AVE	16000182	72013.77	76461.67	4,447.90					
			8430162508	BIEN VENIDA AVE	16000091	6131.83	9607.75	3,475.92					
			8430162509	BIEN VENIDA AVE	16001568	9873.60	14879.40	5,005.80					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**8,671.40**	**5,179.31**	**0.00**	**0.00**	**13,850.71**
			8470162961	AGANA HEIGHTS STAGE/BBC	02814531	18067.62	18643.41	575.79					
			8470162966	SENIOR CITIZEN CTR - AGAN	02802275	15417.03	17180.24	1,763.21					
			8477090358	AGANA HEIGHTS BASEBALL	04000052	4974.34	5018.44	3,528.48					
			8470162967	AGANA HEIGHTS	02330253	83394.72	87366.34	3,971.63					
			8470162969	SENIOR CITIZEN CTR- AGAN/	02368655	12612.22	13716.09	1,103.88					
			8470162965	TUTUJAN PARK	02333348	7931.75	7937.40	5.66					
			8470162964	AGANA HGTS COCONUT THE	02364155	43707.91	44692.48	984.57					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	75779.23	77396.09	1,616.87					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**57,710.33**	**30,237.44**	**0.00**	**-28,213.65**	**59,734.12**
			8550369577	SKINNER PLAZA	09002262	4639.63	5414.85	93,025.92					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**98,450.16**	**104,005.65**	**0.00**	**-98,450.16**	**104,005.65**
			8600338472	BLDGS 11-27	04000178	18076.59	18345.71	32,294.64					
			8600338463	BLDG 400	09000529	11020.94	11111.93	27,297.60					
			8600338482	BLDG 2	16001274	62289.95	65363.86	3,073.91					
			8600338468	BLDG 650 NEW EXPRESS	09000883	9780.55	9942.62	25,930.72					
			8601674970	GUARNG READINESS CENTE	16002565	7209.01	9171.93	1,962.91					
			8608651343	BLDG 800	09000048	11436.71	11568.02	21,009.60					
			8600338464	BLDG 500	09000530	33249.27	33593.05	20,627.04					
			8600338471	BLDG 5-10	09000461	11443.77	11583.30	16,743.60					
			8600338476	BLDG 600	09000528	4254.83	4307.16	4,186.48					
			8601629826	BLDG 65	16000002	39171.36	46270.20	7,098.83					
			8604128586	BLDG 56	16001558	19837.60	19964.91	127.31					
			8600338485	BLDG 200	09000531	41765.20	42200.74	52,265.16					
			8608918389	BLDG 45	16002541	4706.33	11796.66	7,090.33					
			8600338484	BLDG 700	09000511	7192.02	7260.69	16,480.56					
			8600338469	BLDG 100	09000051	7647.48	7740.99	14,962.72					
			8600338473	BLDG 1	09000494	10588.67	10713.42	9,979.60					
			8600338474	BLDG 31	04000107	12221.26	12346.77	10,041.28					
			8601373451	BLDGS 3-36	36000020	8174.35	8262.78	7,074.32					
			8600338466	BLDG 32	12001713	84829.40	86045.64	1,216.24					
			8600338479	BLDG 270	16001534	36067.18	36375.50	308.33					
			8603761885	GUARNG READINESS CENTE	16002231	4081.72	4677.47	595.75					
			8600338465	BLDG 46	12001314	53385.43	55464.37	2,078.94					
			8600338483	BLDG 4	16001273	81724.10	84710.98	2,986.88					
			8600338478	BLDG 64	16001275	47293.96	55577.56	8,283.60					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**2,845.46**	**1,513.30**	**0.00**	**0.00**	**4,358.76**
			8710167656	TOTO PAVILLION ARAGON S	02800293	87601.57	87803.77	202.19					

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			8710167659	TOTO CENTER & OFFICE	02805060	9495.97	12480.01	2,984.04					
			8710167658	TOTO BASKETBALL COURT	02366438	12154.14	12437.84	283.71					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**2,137.68**	**905.85**	**0.00**	**0.00**	**3,043.53**
			8970234338	12 30000 FURY RD	02806618	98953.50	1462.23	2,508.74					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**17,130.32**	**9,081.81**	**0.00**	**-17,130.32**	**9,081.81**
			9170176130	HARMON RESIDENTIAL TRAI	09000320	1624.42	1647.40	1,838.64					
			9172586563	MALOJLOJ	09002154	1023.01	1059.32	1,452.20					
			9170176129	542 N MARINE CORPS DR	09000443	14699.92	14836.75	10,946.56					
			9171786738	DUMP CLOSURE ORDOT LAI	16000468	14411.85	22395.43	7,983.58					
			9179736897	AGAT SOLID WASTE	36002001	188.87	212.86	959.64					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**2,493.61**	**1,086.68**	**0.00**	**0.00**	**3,580.29**
			9350213583	ORDOT	02002467	3819.52	5752.04	1,932.52					
			9350213584	CHALAN PAGO BASEBALL FI	04000218	120.17	125.64	656.28					
			9350213582	CHILENKO ST COMMUNITY C	02335622	38354.21	38565.21	210.99					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**564.07**	**283.89**	**0.00**	**0.00**	**847.96**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**23,703.22**	**25,137.73**	**0.00**	**-23,703.22**	**25,137.73**
			3200062492	GUAM ARMY NATIONAL GUA	09000011	6333.65	6433.03	11,925.48					
			3200062491	BLDG 300	09002022	20806.24	21328.80	62,706.60					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**28.32**	**14.16**	**0.00**	**0.00**	**42.48**
			3558866973	CHAMORRO VILLAGE FESTI\	12800637	12469.59	14383.00	1,913.41					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**92,169.04**	**93,759.05**	**0.00**	**-92,169.04**	**93,759.05**
			5350103575	LIBRARY	09000482	14013.22	14160.99	59,109.60					
			5354063270	EC BLDG/LECTURE HALL/ HS	09002255	917.72	1409.39	117,999.36					
			5350103571	YIGO/AES AQUACULTURE	02812304	69006.46	71720.69	2,714.23					
			5350103572	32 DEAN CIR	12006840	61374.50	63003.44	1,628.94					
			5350103577	LIFE SCIENCES BLDG	09000321	8832.21	8906.80	44,757.00					
			5350103574	UOG COMPUTER CENTER	09000483	16448.37	16599.19	60,327.60					
			5350103573	6 DEAN CIR	02811281	45347.97	47478.81	2,130.84					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**377,858.25**	**199,778.68**	**0.00**	**0.00**	**577,636.93**
			8420162216	GMH TAMUNING	09002014	47270.17	48331.63	636,877.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**2,808.43**	**1,411.90**	**0.00**	**0.00**	**4,220.33**
			8560369937	148 RTE 1	02368372	45397.39	49381.08	3,983.69					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**44,984.85**	**45,955.01**	**0.00**	**-44,984.85**	**45,955.01**
			9158269579	300 GUAM COMMUNITY COLI	09002098	84.09	102.96	3,020.64					
			9150359364	ALLIED HEALTH CTR- BLDG 3	09002171	720.11	795.31	22,559.70					
			9150359361	STUDENT CENTER	09000775	20422.83	20626.87	20,403.50					

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			9150359360	374 CORTEN TORRES ST	09000772	18000.40	18123.08	19,628.96					
			9150460262	100 GUAM COMMUNITY COLI	09002219	1370.73	1492.97	19,558.40					
			9150359362	LEARNING RESOURCE CT-BI	09000773	18297.44	18417.55	19,217.60					
			9150359363	200 GUAM COMMUNITY COLI	09000079	13150.98	13304.91	24,628.80					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**10,141.24**	**10,538.90**	**0.00**	**-10,141.24**	**10,538.90**
			9500221876	163 CHALAN SANTO PAPA	09002311	374.70	755.79	30,487.20					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 23,911.19**	**$ 13,211.85**	**0.00**	**$ (10,807.25)**	**26,315.79**
			6506785480	DPW COMPOUND	09002326	579.14	742.69	26,167.68					
			6505518346	DPW COMPOUND UPPER TU	09002325	139.26	181.25	6,332.64					
			6501681115	DPW COMPOUND, TUMON, G	09002287	64.48	125.48	2,909.70					
									$ 12,270,890.72	**$ 5,748,550.87**	**$ (102,658.28)**	**$ (7,799,243.23)**	**$ 10,117,540.08**

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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**					**$ 16,321.82**	**$ 14,821.66**	**$ -**	**$ -**	**$ 31,143.48**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250167	YPAO BEACH PARK AREA	04000004	0.00	0.00	0.00					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	187.26	195.96	695.36					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	431.39	988.80	557.41					
			0040250200	DPR MAIN OFC	02364792	47707.33	48149.96	442.63					
			0040250170	TENNIS COURT AGANA	02809639	46475.56	47811.50	1,335.94					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	688.09	688.09	0.00					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	562.32	677.13	114.81					
			0040250193	AGANA PASEO JOGGING PATH	02814515	46891.66	48090.38	1,198.72					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16263.68	16305.72	2,522.64					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040094904	CHIEF QUIPUHA	02100496	743.80	814.36	70.57					
			0040250198	DPR MAIN OFC	02801592	32020.42	32619.09	598.66					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	93972.31	95314.36	1,342.05					
			0040250196	DPR MAIN OFC	02368490	18110.40	19615.94	1,505.54					
			0040250209	ADELUP PARK	02367553	3681.45	3743.15	61.69					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1439.65	1453.44	5,516.80					
			0047115566	PASEO PARK OFFICE	09000764	12985.30	13114.42	5,164.76					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	40700.21	41989.61	1,289.40					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250222	IPAO HILTON SIDE	02101047	574.14	741.73	167.60					
			0045318444	PASEO STADIUM	09000792	4319.73	4364.33	5,352.48					
			0040250168	DEDEDO SKATE PARK	02102143	2635.41	3045.45	410.04					
			0040250199	DPR MAIN OFC	02801596	17975.08	18364.57	389.48					
			0045430441	PASEO STADIUM	36000146	2114.90	2178.33	5,074.56					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 4,940.65**	**$ 2,690.77**	**$ -**	**$ -**	**$ 7,631.42**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5638.75	5705.37	3,997.62					
			0070229138	172 W MARINE CORPS DR	04800029	829.19	874.12	3,594.56					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 95,644.08**	**$ 52,067.33**	**$ -**	**$ (55,232.78)**	**$ 92,478.63**
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	14772.77	14926.48	12,296.80					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	40229.08	45031.24	4,802.16					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	61525.07	65098.58	3,573.51					
			0260005270	705 S MARINE CORP DR	09000944	11194.95	11297.33	12,286.20					
			0264245786	862 ROUTE 4	09002083	6605.02	6839.81	18,783.60					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	22367.54	22542.54	20,999.76					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	80917.71	95541.92	14,624.21					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	75056.09	78185.50	3,129.41					
			0261737633	204 WASHINGTON DR	09000478	15415.20	15514.79	29,878.20					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	22666.32	22869.58	24,390.36					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	43594.70	43793.62	198.92					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 41,697.80**	**$ 20,527.52**	**$ -**	**$ (19,892.90)**	**$ 42,332.42**
			0450275213	TAMUNING FIRE STATION	02804251	94407.22	1205.93	6,798.71					
			0450275218	UMATAC	02802476	85581.18	89717.09	4,135.91					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	52995.99	56811.02	3,815.03					
			0450275220	LOT 416 TALOFOFO	02809435	38389.15	41797.20	3,408.05					
			0450275219	ASTUMBO FIRE STATION	16001566	94802.40	98332.47	3,530.07					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12248.29	12350.85	8,204.80					
			0458553033	707 S MARINE CORP DR	16000176	56194.36	60928.39	4,734.03					

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			0450275212	SINAJANA	02810116	22001.58	25121.23	3,119.65					
			0450275215	INARAJAN FIRE STATION	16000172	93443.85	98493.88	5,050.03					
			0453191160	BARRIGADA FIRE STATION	04000224	1606.18	1676.24	5,605.44					
			0450275221	YONA FIRE STATION	02808781	25438.62	29217.73	3,779.11					
			0450275216	PITI	12001688	13369.37	17625.50	4,256.13					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 4,549.00**	**$ 1,763.27**	**$ -**	**$ (2,818.39)**	**$ 3,493.88**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009842	ASAN MAYOR	04000210	318.78	355.78	2,960.56					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	22306.05	24027.26	1,721.21					
			0490009841	ASAN MAYOR	02804074	2376.00	2462.15	86.15					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,287.15**	**$ 1,378.84**	**$ -**	**$ (1,287.15)**	**$ 1,378.84**
			0561496761	137 TERESITA LN	02328801	48881.40	48885.08	3.68					
			0560636903	184 CHALAN APACHA SAGAN LINAHYAN	02365747	17759.19	17759.19	0.00					
			0560365004	125 TERESITA LN	02810917	25696.31	26477.30	781.00					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	20047.65	20182.49	134.84					
			0560365009	370 LADA AVE LADA GARDENS	02100582	13380.18	15069.03	1,688.85					
			0561496761	137 TERESITA LN	02328801	48885.08	48885.09	0.01					
			0566391245	204B GUMA AS ATDAS	12003189	42873.87	43094.61	220.74					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 21,106.99**	**$ 10,419.01**	**$ -**	**$ (10,495.03)**	**$ 21,030.97**
			0830265379	MANGILAO	12006514	42580.75	42816.34	235.59					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	6971.14	7262.47	291.33					
			0830265428	TAMUNING	02363679	9312.08	9492.87	180.79					
			0830265408	HARMON	02363025	10355.11	10550.27	195.16					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	16888.20	17033.21	145.02					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	1390.90	1486.95	96.06					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	5072.97	5232.31	159.33					
			0830265439	DPW & RT 1 INTERSECTION	02368222	3299.14	3426.83	127.69					
			0830265404	TUMON METER LIGHTS	02810951	60396.03	61887.66	1,491.62					
			0830265395	PITI (VETERANS CEMETARY)	02810952	3712.46	3817.65	105.20					
			0830265396	INTERSECTION RT 4 AND 17	02810955	4925.42	5033.63	108.21					
			0830265436	MANGILAO	02810956	5429.59	5575.85	146.26					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	4791.83	4949.43	157.60					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	2538.99	2667.66	128.67					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	21624.96	21833.27	208.31					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	14947.66	15139.88	192.21					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	6818.40	6978.37	159.98					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	22349.54	22552.08	202.53					
			0830265446	MAITE	12006513	21390.65	21527.35	136.70					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	8888.58	9082.90	194.33					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	4474.59	4612.66	138.08					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	45355.21	46564.58	1,209.38					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	5444.07	5616.74	172.67					
			0830265399	TUMON	02367978	5041.54	5197.16	155.62					
			0830265427	INTERSECTION SAN ANTONIO	02363027	9436.53	9609.44	172.91					
			0830265384	INTERSECTION RT1 & 2A	02321180	13903.21	14008.49	105.28					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	15528.48	15670.12	141.65					
			0830265424	CHALAN CANTO SINAJANA	02333942	15500.43	15634.15	133.72					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	42986.35	43879.49	893.14					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTER	02366939	3965.48	4092.66	127.18					
			0830265435	MANGILAO	02368076	6076.30	6227.15	150.85					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	1190.04	1331.22	141.18					
			0830265430	TAMUNING	02368176	3480.24	3586.10	105.85					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	5489.65	5660.18	170.53					

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			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	3068.43	3234.93	166.50					
			0830265407	TUMON	02816361	2004.08	2106.87	102.78					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	3598.49	3989.61	391.12					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	4189.64	4296.51	106.87					
			0830265426	TAMUNING	02363024	9234.92	9430.83	195.91					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	15285.91	15534.57	248.67					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURC	02815133	2880.67	2951.24	70.57					
			0830265406	HARMON	02813472	5290.47	5454.30	163.83					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	5313.72	5467.28	153.56					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	7439.77	7860.24	420.47					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	6972.86	7157.61	184.75					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	20597.84	20758.04	160.20					
			0830265398	RTE 2A & RTE 12	02804460	6196.12	6334.30	138.18					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	12111.62	12215.17	103.55					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	23368.55	23539.34	170.78					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	8932.63	9107.05	174.42					
			0830265425	TAMUNING	02804462	7546.90	7715.53	168.63					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	6333.44	6500.25	166.81					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	5370.50	5596.65	226.15					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	20114.20	20244.24	130.05					
			0830265389	DEDEDO	02364794	10783.41	10982.93	199.52					
			0830265403	INTERSECTION OF RIVERA LN	02807473	5839.24	5980.36	141.12					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	4833.48	4967.82	134.35					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	5511.04	5671.54	160.50					
			0830265392	HARMON	02813667	16852.96	17362.87	509.91					
			0830265369	PIA MARINE TUMON LANE	02368541	2383.72	2534.64	150.92					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	28251.94	29275.81	1,023.87					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	866.99	1001.98	134.99					
			0830265378	USO INTERSECTION RT 1	02363309	7889.92	8041.88	151.96					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	11113.76	11300.65	186.89					
			0830265417	AGANA	12800605	16195.60	16530.38	334.78					
			0830265374	HILTON INTERSECTION	02807470	5085.02	5247.70	162.67					
			0830265388	DEDEDO	02807471	6616.63	6772.99	156.36					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	7330.74	7539.68	208.94					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	1343.05	1491.58	148.53					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265391	DEDEDO	12007002	12635.82	12803.16	167.34					
			0830265440	CHALAN MAGA'HAGA	02338680	33949.62	34229.86	280.24					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	35129.64	36419.74	1,290.10					
			0830265445	AGANA	02331005	44871.80	45106.73	234.92					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	6740.22	6857.89	117.68					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	4819.26	4977.75	158.49					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	36338.59	37746.46	1,407.87					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	19771.67	19914.44	142.77					
			0830265385	RT 2A AND RT 5	02362339	7989.82	8117.27	127.45					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	18600.60	18782.07	181.48					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	7569.82	7741.52	171.70					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	6180.10	6290.60	110.49					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	4986.95	5081.09	94.14					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	16212.10	16373.54	161.44					
			0830265415	SLP-13 A JFK ROAD	02804461	58723.07	59832.00	1,108.93					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	4563.72	4712.37	148.65					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	4795.80	4934.95	139.16					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSE	02815111	4395.62	4547.41	151.79					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1,621,014.67**	**$ 1,595,733.84**	**$ (22,528.79)**	**$ (1,598,485.88)**	**$ 1,595,733.84**
			0830017614	WBP29- PIGUA	16000695	91461.74	93994.06	2,532.33					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	27898.44	28096.08	39,528.00					
			0830016996	182 TUN SCOTT TORRES ST	16000497	20913.22	21119.37	206.15					
			0831704172	DW.F13	05000106	39153.55	39158.30	379.92					

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			0839758664	MAUI WELL TUMON	09000968	26975.19	27449.83	56,956.56					
			0830017137	DW.F19	25000004	55145.50	87189.01	32,043.51					
			0830016972	CABRAS PUMP STA	36000299	1256.01	1270.02	1,121.36					
			0830017079	DW.Y06	25000109	73762.76	877.87	27,115.11					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6044.33	6101.87	2,301.52					
			0830017090	SUBMARINE	16001503	53818.77	54362.06	543.29					
			0830017099	DW.M02	25000066	33518.89	60574.99	27,056.10					
			0830017061	DW.D10	25000021	39192.47	39639.87	447.40					
			0830017041	DW.D24	05000105	64422.00	65185.89	30,555.60					
			0830016984	DW.A03	25000093	7819.22	34760.89	26,941.67					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	57125.52	59357.10	2,231.57					
			0830017112	PUMP STATION #16	16000705	18062.04	19896.32	1,834.28					
			0830016974	DW.AG02	05000041	56145.16	56462.61	25,396.48					
			0830017140	WBP12- MALOJLOJ LINE	09000259	55215.87	55984.98	61,528.56					
			0830017189	DW.A14	25000061	23480.27	36118.58	12,638.31					
			0830017053	DW.F02	25000012	96078.65	26856.50	30,777.84					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	47957.89	48347.29	389.40					
			0830017161	MAMAJANAO PUMP STA	05000008	7797.46	7850.29	6,340.32					
			0830017180	PASEO DE ORO PUMP STATION	25000100	49009.34	49748.76	739.42					
			0835009602	WBP GAYINERO BOOSTER PUMP	25000052	2391.03	2679.67	288.64					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	83098.74	13679.03	30,580.29					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	7471.91	8181.27	709.36					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	1311.53	1747.28	435.75					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	1405.88	1486.38	80.50					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE	09002363	0.00	30.87	1,852.08					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	2926.12	4712.20	1,786.08					
			0830017117	PUMP STATION #17	16000706	81872.49	82951.84	1,079.35					
			0837037415	DW.M20A	05000080	38812.26	39968.44	69,371.04					
			0830017193	DW.A09	05000092	26968.22	27224.81	20,527.44					
			0830017047	DW.M06	25000063	99826.84	20129.70	20,302.86					
			0830017060	DW.F11	25000020	59922.05	84726.84	24,804.79					
			0830017024	DW.A04	25000038	99723.34	21404.92	21,681.58					
			0830017100	DW.M17B	05000009	76979.33	77337.79	21,507.30					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	88521.14	90389.67	1,868.53					
			0830017148	WBP05-BRIGADE	05000062	75367.44	76051.51	54,725.60					
			0830017101	PUMP STATION #11	25000059	80658.71	82354.57	1,695.86					
			0830017177	DW.A29	25000092	47526.97	47699.49	172.52					
			0830017043	DW.M07	25000026	50505.30	75054.96	24,549.66					
			0830016991	DW.D27	05000002	9576.03	10508.22	55,931.88					
			0830017003	DW.Y09	05000031	14976.53	16099.04	89,800.40					
			0830017104	WBP01- UMATAC UPPER	16000568	36431.59	36628.75	197.16					
			0830017033	ASAN PUMP STATION	25000043	29138.48	31875.55	2,737.07					
			0830017028	DW.A19	25000062	58776.67	71582.54	12,805.87					
			0830017162	FMES OFFICE	09000988	7496.34	7575.14	6,304.00					
			0830017105	WBP02- UMATAC LOWER	16000710	6769.75	10146.56	3,376.81					
			0830017035	DW.D12	25002017	28996.68	66150.66	37,153.98					
			0832229949	DW.Y16	05002017	24.59	27.00	144.66					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	18062.97	19329.68	1,266.71					
			0830017621	CHALAN PALAUAN BPS	16002367	93480.53	97839.21	4,358.68					
			0830017622	DW.D17 DEDEDO	25002047	18461.85	24043.35	5,581.49					
			0830017039	2 ASTUMBO PUMP STATION	02104654	731.04	888.35	157.31					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2808.72	2860.91	4,175.60					
			0839809760	DW.F06	25000022	5873.51	32502.05	26,628.54					
			0830016992	811M DANDAN RD	16000694	57237.01	57678.64	441.63					
			0830016994	WBP CHLORINATION BLDG	16000702	15926.29	15992.54	66.25					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	48066.24	48518.73	452.50					
			0830017026	PAGO SOCIO PUMP STATION	16002004	229.23	232.77	3.54					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	14162.25	14266.87	6,277.26					
			0830017186	CD15/CD2	05000095	7484.81	7538.05	4,259.52					
			0830016983	DW.A08	25000039	74288.14	98382.56	24,094.42					
			0831545695	FUJITA PUMP STA	09000421	74397.94	74942.05	43,528.80					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830016965	DW.Y17	25000096	91125.19	18445.94	27,320.76					
			0830017149	WBP 22 SINIFA	16000696	7457.63	7511.12	53.49					
			0830017102	WBP15- TOGUAN	16000711	81578.89	93617.06	12,038.17					
			0830017059	DW.F12	05000072	77778.98	78400.28	24,852.16					
			0830017042	FEMA PUMP STATION	16002024	26610.01	27841.96	1,231.96					
			0830017172	DW.A31	16002045	90003.68	28947.79	38,944.11					
			0831707089	DW.Y12	05000049	83351.71	84253.13	54,084.90					
			0830017202	DW.D18 DEDEDO	25002001	75648.76	3744.01	28,095.25					
			0830017078	DW.Y05	25002002	9840.02	36065.61	26,225.59					
			0830017165	SPS.HAGATNA	05000088	21590.90	21747.15	25,000.64					
			0830017055	DW.F04	25000014	3701.06	33427.14	29,726.07					
			0838909271	DW.A10	25002020	81321.43	6875.83	25,554.41					
			0830017062	DW.HGC02	05002019	1293.13	1880.00	46,949.60					
			0830017107	EJECTOR #3	02808843	16955.43	17124.70	169.26					
			0830016962	UMATAC-MERIZO WASTEWATER TREATME	09002134	7759.71	7990.02	55,274.40					
			0830017106	EJECTOR #2	02814587	20333.04	20923.64	590.60					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	1797.00	1910.44	113.44					
			0830017187	DW.A13	25002036	77991.16	88076.50	10,085.34					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE	09002363	2192.46	2277.00	5,072.16					
			0830017182	DW.A15	25000107	97507.92	23410.35	25,902.43					
			0830017183	BARRIGADA PUMP STATION	05000089	8449.70	8511.71	4,961.04					
			0830017018	DW.D26	25000074	62961.78	99393.37	36,431.59					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	69367.29	70664.55	1,297.27					
			0830017084	DW.D02	25000001	51242.91	74162.48	22,919.57					
			0831131912	DW.F15	05000107	64319.87	64325.29	325.44					
			0830017615	WBP CHAOT RESERVOIR	16000703	33281.05	33492.63	211.58					
			0831504233	PUMP STATION #20	09000408	43124.18	43165.96	3,342.56					
			0830017620	DW.Y22	05000040	23828.55	25148.72	52,806.72					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1049.19	1059.29	10.10					
			0830017132	DW.M04	25000047	13946.18	39977.50	26,031.32					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	758.94	764.53	335.52					
			0839342381	DW.D20	25000073	79434.95	10907.42	31,472.47					
			0830017124	CASIMERO PUMP STATION	16000724	18341.47	18523.05	181.59					
			0830016975	DW.Y21	05000042	89891.28	89895.17	233.46					
			0830017017	DW.Y18	05000032	47016.30	47543.59	42,183.44					
			0830017103	PUMP STATION #12	16000688	9441.37	11531.05	2,089.69					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	45352.11	46803.93	1,451.82					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	82687.88	86209.24	3,521.36					
			0830017044	DW.M05 AND M15	05000073	78370.61	79076.90	56,503.44					
			0830017075	DW.Y03	25000054	96153.82	21202.05	25,048.23					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	91495.28	9253.23	17,757.94					
			0830016995	140 ROSARIO TENBAT ST	16000524	44949.69	45344.61	394.92					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	71193.38	71736.34	542.96					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	71152.05	73163.37	2,011.32					
			0830017146	WBP MANENGON ACROSS BOOSTER PUM	09002115	3733.23	4149.43	33,295.36					
			0830017171	WBP.ADAWAG	02814478	52963.63	54886.38	1,922.76					
			0830017613	MANUEL TENORIO ST	02814561	12990.77	13503.05	512.29					
			0830017198	WBP KAISER RESERVOIR	02811395	8358.38	8562.95	204.58					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PE	09002290	498.11	770.87	21,820.40					
			0830017021	DW.Y19	05002004	31433.51	31438.88	322.62					
			0830017204	PUMP STATION #2 ALONG WINDWARD HIL	09002295	179.04	383.66	16,369.76					
			0830017077	DW.Y01 AND Y02	05002005	10769.31	11502.18	58,629.12					
			0830017109	EJECTOR #5	02817956	4447.95	4603.88	155.93					
			0830017092	DW.M08	25002049	46823.23	63715.00	16,891.77					
			0839583713	DW.A26	25000016	21361.37	21625.91	264.54					
			0830017086	DW.Y04	25000097	20580.74	20893.21	312.47					
			0830017034	DW.D14	25002004	30913.03	57733.91	26,820.87					
			0836231530	17A WATERWELL	25002007	12758.20	63472.96	50,714.76					
			0831312714	DW.Y20	05000078	53409.89	55019.28	96,563.28					
			0830017057	DW.F01	25000023	33738.11	58094.55	24,356.44					
			0830017013	DW.Y10	25000069	78572.92	10586.94	32,014.03					
			0830017007	DW.M18	25000099	91213.87	21519.35	30,305.49					

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			0830017130	TIPALAO #2 SPS	09000998	10770.99	10925.45	123,567.20					
			0830017098	DW.M03	25000067	27285.37	53730.88	26,445.51					
			0830017184	DW.A21	25000027	24138.80	50176.87	26,038.07					
			0830016963	DW.M23	09000067	56267.79	56701.18	26,003.10					
			0830017069	DW.D15	25000005	32741.58	56908.32	24,166.74					
			0830017156	YPAO PUMP STATION	09000420	11379.87	11456.83	3,078.68					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	57883.30	58220.95	337.64					
			0830017070	DW.D16	25000006	165.04	27244.21	27,079.17					
			0830017000	DW.Y23	16000686	58450.93	92607.05	34,156.12					
			0830017074	DW.Y15	05000074	17080.58	18237.10	92,521.92					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATIO	16000723	68093.55	68574.71	481.17					
			0830017080	DW.EX05	25000009	10529.29	42332.91	31,803.62					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	55173.96	55610.30	436.34					
			0830017063	DW.D07	16001612	98330.49	27939.17	29,608.68					
			0830017163	P&S WAREHOUSE	04000223	4698.90	4848.88	11,998.80					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016966	DW.D28	25000070	18809.58	18809.58	0.00					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	10558.17	12866.11	2,307.94					
			0830017111	EJECTOR #4	02362369	23618.40	23891.42	273.02					
			0830017142	WTP FAC UGUM	09000400	23293.52	23526.07	46,509.60					
			0830017094	DW.EX11	25000064	35783.55	62215.79	26,432.24					
			0838269876	DW.AG01	25000089	53163.23	81502.73	28,339.49					
			0830017087	DW.D06	25002019	39806.84	65898.80	26,091.96					
			0830017010	DW.F18	05002022	0.00	116.52	6,990.90					
			0830017001	GILL SUBDV-WATER PUMP	16002194	10554.42	11272.47	718.05					
			0830017071	YIGO ND-1 PUMP STATION	09002139	4523.14	4640.44	4,692.20					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017143	WPS UGUM	09002215	13538.71	14319.89	93,741.60					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	1199.51	1706.57	202,821.20					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1645.80	1733.68	87.88					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1558.74	1650.56	91.82					
			0830017203	DW.D22	25002035	8864.37	24087.84	15,223.48					
			0830017175	DW.A05	25002048	11775.22	42797.17	31,021.95					
			0832038998	AGAT TREATMENT PLANT	05000112	38017.98	38023.27	422.48					
			0830017129	CHALIGAN PS	09000997	2456.93	2472.90	1,916.40					
			0830017014	DW.Y14	05000026	57784.46	58365.20	69,688.80					
			0830017185	DW.A17	25002008	58688.26	77630.27	18,942.01					
			0830017167	WBP18- PAGO BAY	09000743	56566.77	57341.28	92,940.84					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3163.88	3189.15	1,515.90					
			0830017051	DW.F08	25000048	67580.13	94041.85	26,461.72					
			0830017133	DW.F17	05000108	64848.18	65451.65	36,208.14					
			0830017083	DW.D11	25000041	53693.41	85998.04	32,304.63					
			0830017159	SOUTHERN LINK PS	09000422	22946.19	23182.88	56,805.84					
			0830017004	DW.G501	25000068	18308.75	18701.90	393.15					
			0830017188	DAIRY RD PUMP STATION	25000036	50530.72	53438.39	2,907.67					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	14773.36	15058.94	45,692.00					
			0830017136	WBP27- CAMACHO	02334446	48192.36	48789.53	597.17					
			0830016997	SANTA CRUZ PS	16000700	52077.51	52604.79	527.29					
			0830017166	DW.A32	25000095	89968.69	8795.95	18,827.25					
			0830017134	DW.D09	05000044	72440.89	73187.96	29,883.00					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	52382.61	52876.53	493.92					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	51546.19	52076.96	530.77					
			0830016973	201B HARMON BUSINESS CENTER	12001641	69106.48	71917.13	2,810.65					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	43226.01	43674.15	448.14					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATIOI	16000687	34540.15	48719.27	14,179.13					
			0830017010	DW.F18	05002022	2016.89	2377.00	21,606.78					
			0830017108	EJECTOR #7	02808667	18050.30	18225.36	175.06					
			0838508955	GWA METER TESTING FACILITY	09002092	1447.58	1538.81	5,474.10					
			0836435303	LOT 7150 R4NEW-R8	09002213	4799.33	5070.94	10,864.44					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY P	09002320	404.53	947.33	217,121.20					
			0830017190	CD14 - TAI PUMP STATION	05002006	748.37	802.22	4,307.92					
			0830017110	EJECTOR #6	02817957	11976.07	12439.33	463.26					

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			0830017006	MERIZO-LIFT PUMP STA 20	16000704	44809.83	45206.77	396.93					
			0838619369	WBP25- WINDWARD HILLS	09000568	36383.22	36822.19	52,676.76					
			0830017097	DW.M09	25000103	18200.10	36574.24	18,374.14					
			0830017036	DW.D19	25000075	5078.19	42255.63	37,177.44					
			0830017164	AGANA TREATMENT PLANT	09000425	20129.99	20185.00	13,201.92					
			0830017058	DW.F09	25000049	62710.24	88275.03	25,564.79					
			0830636895	DW.F10	25000051	50779.08	51129.44	350.36					
			0830017088	DW.D04	25000010	62953.33	89908.42	26,955.09					
			0830017116	PUMP STATION #14	16000690	38260.65	39549.10	1,288.45					
			0834034108	DW.NAS01	05000030	63857.07	64487.67	25,223.72					
			0833447995	INARAJAN TREATMENT PLANT	25000040	20363.62	36175.37	15,811.75					
			0830016993	811N DANDAN RD	16000692	51749.92	52217.33	467.41					
			0830078828	DW.F07	25000025	54770.72	85987.70	31,216.98					
			0830017160	HARMON PUMP STATION	05000091	12261.17	12375.82	4,586.00					
			0830017114	WBP14- GEUS	05000012	3014.92	3037.78	1,828.08					
			0830017031	CABRAS PUMP STATION	25000057	32746.10	33074.05	327.95					
			0830017065	MACHANAO PUMP STATION	36000249	4090.05	4120.60	1,221.68					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	29117.47	30376.29	1,258.82					
			0830017122	AGAT SANTA RITA WWTP	09000975	5939.31	5970.92	10,113.60					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	10448.93	10773.31	324.38					
			0830017152	DW.H01	25002023	61659.83	86920.25	25,260.43					
			0830017010	DW.F18	05002022	0.00	151.66	9,099.66					
			0837872631	TENORIO SEWER LIFT STATION	16002355	836.70	899.88	63.18					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST	16002366	18487.99	19302.74	814.75					
			0830017622	DW.D17 DEDEDO	25002047	0.00	14481.55	14,481.55					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	19267.52	19387.44	119.92					
			0838806459	DW.A12	25000018	57623.20	83350.94	25,727.74					
			0830017046	PGD PUMP STATION	16000066	1239.69	3308.98	2,069.29					
			0832604142	PUMP STATION #15	16000691	9319.36	11526.94	2,207.58					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	20867.93	21316.71	448.77					
			0830017191	DW.A18	25000044	40606.16	60483.12	19,876.96					
			0830017037	DW.D21	25000072	95893.74	22037.06	26,143.33					
			0830017120	INARAJAN LIFT STATION	25000076	48447.44	49473.13	1,025.70					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	14896.80	15287.07	390.27					
			0830017131	DW.M21	05000093	5730.98	6530.51	31,981.08					
			0830017019	DW.D25	05000104	94028.40	94940.01	54,696.24					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6050.27	6091.38	1,644.60					
			0830016976	NEW CHAOT PS	09000999	21486.08	21694.80	25,046.16					
			0836868320	DW.A23	25000094	78701.77	78821.60	119.83					
			0830017082	DEDEDO LAB	05000027	18567.48	18679.22	4,469.88					
			0830017125	HAFA ADAI PS	16000065	34681.65	34901.18	219.53					
			0837947701	DW.A25	25000037	21439.57	21801.28	361.71					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	28752.06	29089.34	26,982.32					
			0830017030	TOTO PUMP STATION	16000943	42801.68	44228.91	1,427.23					
			0830017072	DW.M14	25000108	31794.58	32123.70	329.13					
			0830017178	DW.A30	05000056	84713.00	85482.60	46,176.12					
			0830017176	DW.A06	25002006	3726.70	19840.16	16,113.46					
			0830017093	SUNRISE VILLA	16000081	63922.03	64542.47	620.44					
			0830017076	DW.707 (DW Y-7)	05000079	96578.91	97506.88	74,237.36					
			0830017197	HUEGON PUMP STA	16000725	55703.19	56230.10	526.91					
			0830017128	DW.M01	25002018	6533.82	28097.84	21,564.03					
			0830017049	DW.F05	25002021	80489.17	6263.88	25,774.71					
			0832229949	DW.Y16	05002017	0.00	2.00	120.00					
			0830017062	DW.HGC02	05002019	0.00	441.56	35,324.40					
			0830017113	PUMP STATION #18	16002294	14557.66	15323.17	765.51					
			0830017144	NAMO EJECTOR STATION	02814559	23024.12	23721.19	697.07					
			0830017064	DW.D08	16002522	62446.14	91570.64	29,124.50					
			0830017067	DW.F16	05002014	7308.02	7830.80	31,367.16					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	37797.10	46071.48	8,274.38					
			0830017092	DW.M08	25002049	0.00	6659.80	6,659.80					
			0830622263	2 NAS SEWER LIFT STATION	02104125	0.00	81.00	81.00					

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	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 334,186.19**	**$ 77,081.10**	**$ -**	**$ (81,332.45)**	**$ 329,934.84**
			0930289659	JACK PETERS RT-1	02804463	16751.91	16839.69	87.77					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	28039.31	28703.72	664.41					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	20279.21	20938.88	659.68					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	3728.00	3887.43	159.43					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(I	02804464	61601.94	62748.16	1,146.22					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	72981.37	74015.27	1,033.90					
			0930289586	RTE 1 SHELL GAS STATION	02812768	27070.71	27914.60	843.89					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	14098.07	15159.54	1,061.47					
			0930289661	CAMP WATKINS RD	02363253	61972.89	62976.45	1,003.56					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	2307.37	2478.92	171.55					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	4932.52	5681.20	748.68					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	30815.72	31612.41	796.69					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	20809.44	21908.79	1,099.35					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	35049.94	35649.34	599.41					
			0930289585	SAN VITORES ROAD	02814394	20722.21	21637.95	915.74					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	38146.91	38836.52	689.61					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	15601.48	16699.87	1,098.39					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	29154.69	29856.51	701.81					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	57399.76	58793.87	1,394.11					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 196,393.65**	**$ 97,161.92**	**$ -**	**$ (196,393.65)**	**$ 97,161.92**
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	97945.38	1140.59	3,195.21					
			1070331968	DEPCOR	04000132	17977.59	18197.12	17,562.24					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	78256.43	80916.71	2,660.27					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	26733.15	26983.59	40,071.68					
			1070331959	GUAM DETENTION FACILITY	09002109	1347.03	1466.27	19,078.40					
			1070331966	MANGILAO	02367214	10686.41	26371.64	15,685.23					
			1070331956	BY DEPT OF CORRECTION	09000567	7542.57	7632.85	27,086.40					
			1070331967	MANGILAO	02811200	40093.55	44026.43	3,932.88					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	12655.56	13956.20	1,300.65					
			1073200489	MANGILAO	36000260	35583.60	35900.22	94,986.90					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	31432.88	31700.46	32,109.60					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	39675.82	40010.40	26,766.48					
			1070331964	MANGILAO	02803796	39873.10	42237.42	2,364.32					
			1070331965	MANGILAO	02810128	33820.44	34992.59	1,172.15					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	11267.50	11692.23	424.73					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 432.10**	**$ 224.02**	**$ -**	**$ -**	**$ 656.12**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD F	16001502	38909.61	39381.51	471.90					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 7,565.05**	**$ 7,106.98**	**$ -**	**$ (7,565.05)**	**$ 7,106.98**
			1540030447	RTE 8	09000543	37907.58	38237.26	19,780.44					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 36,437.45**	**$ 15,593.80**	**$ -**	**$ (14,263.45)**	**$ 37,767.80**
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	60714.53	60937.37	222.83					
			1598583370	157 DAIRY RD	36000276	1828.90	1942.07	9,053.04					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	20373.78	20591.39	13,056.66					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2699.67	2756.60	4,554.08					
			1590292135	YIGO ANIMAL SHELTER	02364430	47303.00	47755.34	452.34					
			1590292132	163 DAIRY RD	16000198	11280.01	14548.55	3,268.54					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1590292134	YIGO ANIMAL SHELTER	02817442	29134.26	30597.63	1,463.37					
			1591676358	MANGILAO	36000277	5487.12	5506.89	1,186.56					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	24159.01	24480.93	321.93					
			1590292131	MANGILAO	02811780	11426.07	11502.20	76.13					
			1590292122	WILDLIFE BUILDING	02800809	73368.55	78619.05	5,250.50					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3512.31	3573.17	3,651.90					
			1590292128	159 DAIRY	02365159	7270.44	7444.96	174.52					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 13,404.68**	**$ 12,153.25**	**$ -**	**$ (13,404.68)**	**$ 12,153.25**
			1620356405	DOA DATA PROCESSING	36000262	21468.82	21695.38	36,250.40					
	PM24	**1699407298**		**GHURA**					**$ 33,139.35**	**$ 32,171.64**	**$ (356.90)**	**$ -**	**$ 64,954.09**
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	51347.79	51571.91	224.12					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	39444.24	41161.96	1,717.72					
			1690033483	3H GUMA TRANKILIDAT	02363474	15249.37	15681.65	432.28					
			1690033471	6J GUMA TRANKILIDAT	02368644	5328.21	5924.37	596.17					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	344.05	412.29	68.24					
			1690033486	3G GUMA TRANKILIDAT	02338126	51304.14	51977.21	673.07					
			1690033325	10 JC ROJAS CIRCLE	02805290	65226.09	67665.74	2,439.66					
			1690033492	4D GUMA TRANKILIDAT	02363163	26092.30	27044.47	952.17					
			1690033482	2H GUMA TRANKILIDAT	02806707	18694.39	19220.55	526.16					
			1690033472	4G GUMA TRANKILIDAT	02811055	17914.25	18607.98	693.72					
			1690033489	4B GUMA TRANKILIDAT	02810793	17554.74	17964.93	410.19					
			1690033497	4K GUMA TRANKILIDAT	02013452	61739.24	62244.12	504.88					
			1690033496	1E GUMA TRANKILIDAT	02362309	27950.20	28538.55	588.36					
			1690033511	YOUTH CENTER	02331275	13481.67	18066.83	4,585.16					
			1690033297	3C GUMA TRANKILIDAT	02365490	5090.00	5225.57	135.58					
			1690033510	1A GUMA TRANKILIDAT	02802690	9540.69	9900.10	359.41					
			1698828904	6K GUMA TRANKILIDAT	02806706	5632.74	5650.24	17.50					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	41030.77	42509.59	1,478.82					
			1690033481	4C GUMA TRANKILIDAT	02815576	11488.51	12025.47	536.96					
			1690033464	2C GUMA TRANKILIDAD	02812737	16862.86	17538.03	675.17					
			1690033498	5J GUMA TRANKILIDAT	02812128	14915.31	15593.72	678.41					
			1690033478	2A GUMA TRANKILIDAT	02338137	78507.63	79185.76	678.12					
			1690033505	2K GUMA TRANKILIDAT	02013518	57487.54	58343.70	856.16					
			1690033473	5K GUMA TRANKILIDAT	02807191	32350.09	33305.63	955.54					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	11111.85	11597.74	485.89					
			1690033328	6B GUMA TRANKILIDAT	02812635	16633.90	17221.85	587.95					
			1690033495	4E GUMA TRANKILIDAT	02101564	3383.82	3997.91	614.08					
			1690033488	1F GUMA TRANKILIDAT	02013453	82349.49	83294.20	944.71					
			1690033326	TALOFOFO	02011675	34978.01	35424.23	446.22					
			1690033466	1D GUMA TRANKILIDAT	02804978	20325.99	20704.07	378.08					
			1690033487	2F GUMA TRANKILIDAT	02801536	42999.77	43584.31	584.53					
			1690033468	5D GUMA TRANKILIDAT	02018182	57802.78	58353.25	550.47					
			1690033301	MAINTENANCE BLDG A	02329906	79986.65	84173.51	4,186.85					
			1690033296	3K GUMA TRANKILIDAT	02807564	26226.99	27168.79	941.79					
			1690033499	1J GUMA TRANKILIDAT	02811054	6256.47	6379.20	122.73					
			1690033463	5B GUMA TRANKILIDAT	02803988	29892.03	30755.27	863.24					
			1690033507	4J GUMA TRANKILIDAT	02361418	30507.92	31492.23	984.32					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	26524.69	26784.72	20,802.08					
			1690033469	1K GUMA TRANKILIDAT	02362490	56176.23	57540.14	1,363.90					
			1690033485	2G GUMA TRANKILIDAT	02806708	20614.07	21227.36	613.29					
			1690033477	1C GUMA TRANKILIDAT	02806783	22629.51	22708.13	78.62					
			1690033317	6E GUMA TRANKILIDAT	02808391	19179.16	19609.97	430.81					
			1690033504	3E GUMA TRANKILIDAT	02100172	5573.39	6328.98	755.60					
			1690033480	4A GUMA TRANKILIDAT	02101040	6651.31	7399.65	748.34					
			1690033316	MERIZO	02101576	3383.81	3841.52	457.72					

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			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	7537.09	9726.93	2,189.84					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	25695.46	25821.18	125.72					
			1690033494	5E GUMA TRANKILIDAT	02364987	19734.50	20307.77	573.27					
			1690033479	3A GUMA TRANKILIDAT	02365489	18734.27	18851.78	117.51					
			1690033298	1B GUMA TRANKILIDAT	02800513	26318.11	26822.34	504.22					
			1690033292	2E GUMA TRANKILIDAT	02018191	53973.65	54749.69	776.04					
			1690033503	2B GUMA TRANKILIDAT	02018193	74199.35	74335.49	136.14					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2244.25	2267.24	22.98					
			1690033506	3B GUMA TRANKILIDAD	02806782	22396.76	23143.02	746.26					
			1690033467	4F GUMA TRANKILIDAT	02815495	11984.95	12680.52	695.56					
			1690033493	6D GUMA TRANKILIDAT	02816509	7404.79	7740.89	336.10					
			1690033470	1H GUMA TRANKILIDAT	02104727	1235.07	1712.37	477.30					
			1690033509	3F GUMA TRANKILIDAT	02800517	26608.49	27035.41	426.92					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	16689.10	18511.50	1,822.40					
			1690033294	3J GUMA TRANKILIDAT	02362487	36226.61	36854.58	627.98					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	1216.91	2052.98	836.07					
			1690033491	3D GUMA TRANKILIDAT	02802687	11879.44	12089.13	209.69					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	44435.25	44693.18	257.94					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033465	4H GUMA TRANKILIDAT	02815403	17185.42	17908.62	723.20					
			1690033484	1G GUMA TRANKILIDAT	02811734	17902.66	18518.73	616.07					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	462.57	1690.32	1,227.76					
	PM24	**1837525565**		**YONA MAYOR**					**$ 9,715.98**	**$ 3,908.16**	**$ -**	**$ (5,692.36)**	**$ 7,931.78**
			1830290973	YONA YOUTH CENTER	02018244	63810.12	65242.91	1,432.79					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	29196.78	31287.91	2,091.13					
			1830290975	YONA MAYOR'S OFFICE	02803604	95569.79	98340.47	2,770.68					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290976	YONA COMMUNITY CENTER	02810366	22190.59	26643.92	4,453.33					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 5,356.07**	**$ 1,670.38**	**$ -**	**$ (3,580.76)**	**$ 3,445.69**
			1880226248	TALOFOFO	02808481	213.10	240.42	27.32					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	6831.62	7182.86	351.24					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	340.23	344.58	4.34					
			1880226243	TALOFOFO INDOOR GYM	02801253	19166.49	19420.77	254.28					
			1880226245	SENIOR CENTER	02810654	41355.30	42108.76	753.46					
			1880226246	COMMUNITY CENTER MATA ST	02362005	92283.15	93670.44	1,387.29					
			1880226244	TALOFOFO	02812688	18013.27	18193.57	180.30					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 149,150.42**	**$ 50,510.41**	**$ -**	**$ (52,283.95)**	**$ 147,376.88**
			1890037424	FORMER PARA I MANAMKO	16000779	74206.90	77390.74	3,183.83					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	17517.94	17678.81	48,261.90					
			1890037861	DEDEDO	09000277	21971.72	22170.19	47,634.48					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBL	09000633	7634.52	7681.88	11,365.68					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	53566.34	56703.73	3,137.39					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	1394.39	1515.02	9,650.24					
			1895276129	15 6100 MARINER AVE	09000737	16941.26	17108.07	20,017.80					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	98782.82	1705.52	2,922.69					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 52,391.07**	**$ 21,550.88**	**$ -**	**$ (20,311.95)**	**$ 53,630.00**
			2530049719	DPW UPPER TUMON	12006447	16738.71	16818.19	79.47					
			2530049739	TESS BUILDING	02322421	51899.01	52739.26	840.25					
			2530049741	DEDEDO BUS SATELLITE	02813167	1905.93	1968.73	62.80					
			2530049716	BUS SATELLITE STA YIGO	02806131	72213.79	73994.54	1,780.75					

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			2530049740	WIM SCALE SYSTEM	02811029	23256.85	23852.72	595.86					
			2530049742	BARRIGADA	02363308	91963.67	95671.94	3,708.27					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	46291.83	46823.61	42,542.48					
			2530049712	UMATAC BRIDGE	02361884	9171.58	9271.96	100.38					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	26710.21	29425.11	2,714.90					
			2530049718	LAB BLDG	16000194	31066.74	31145.68	78.94					
			2530049717	MALOJLOJ - INARAJAN	02817317	20294.33	21735.19	1,440.87					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC W(	02100083	998.81	1112.17	113.36					
			2530049714	DPW CORAL PIT	02365272	45998.99	47319.97	1,320.98					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	8092.88	9786.70	1,693.82					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	50945.88	51783.21	837.33					
			2530049743	DPW SECURITY OFFICE	02803028	8948.54	11550.55	2,602.01					
			2530049715	ORDOT - CHLN PAGO	02100393	11015.13	12267.60	1,252.47					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 36,079.63**	**$ 18,245.59**	**$ -**	**$ (36,079.63)**	**$ 18,245.59**
			2910056768	143 CATALINA LN	16000085	2455.01	6515.80	4,060.79					
			2918875498	JUVENILE	09000246	33437.64	33927.54	39,191.92					
			2918128187	228 TERESITA ST	09000083	2654.97	2712.92	3,476.76					
			2910056971	MANGILAO	02806087	76523.48	78591.16	2,067.68					
			2910056769	DYA COMPOUND	02017974	37479.80	38604.78	1,124.98					
			2910056972	SAN ISIDRO ST	02806086	25817.27	25817.27	0.00					
			2910056973	DYA	02017975	4750.40	7510.28	2,759.87					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,024,348.31**	**$ 329,348.48**	**$ -**	**$ (341,808.91)**	**$ 1,011,887.88**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 66,873.72**	**$ 20,574.59**	**$ -**	**$ (20,583.09)**	**$ 66,865.22**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	2461.02	2602.78	141.77					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	2099.06	2198.27	99.21					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	18036.01	18201.35	165.35					
			3080060180	GOV CAMACHO RD	02817759	12650.13	13153.70	503.57					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 134,235.83**	**$ 66,304.14**	**$ -**	**$ (134,235.83)**	**$ 66,304.14**
			3220062770	356 DUENAS DR	02368723	39114.62	41890.24	2,775.62					
			3220062774	215 DUENAS DR	16000174	43375.08	44776.71	1,401.63					
			3220062768	DECATUR ST	09000201	58452.27	59203.65	180,331.44					
			3226327757	GUAM IFIL PROJECT	16000734	46733.16	52231.49	5,498.32					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	37110.20	41741.04	4,630.84					
			3220064990	112 KAYON PAHONG	02805296	38042.80	41024.40	2,981.59					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,921.94**	**$ 1,354.77**	**$ -**	**$ (1,756.36)**	**$ 2,520.35**
			3295261875	PITI BASEBALL FIELD	16001105	37619.46	38404.31	784.85					
			3290303286	SANTOS MEMORIAL PARK	02336704	6435.50	6481.11	45.61					
			3290303282	PITI MAYORS OFFICE	02369695	33563.80	35845.69	2,281.89					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBA	02368712	889.96	1027.62	137.66					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 9,020.14**	**$ 8,960.89**	**$ -**	**$ -**	**$ 17,981.03**
			3400066265	17-330 4 MARINER AVE	09000763	14341.27	14523.33	10,923.54					
			3400070886	15 6101 G CALIBRATION LAB	09000761	9901.50	10001.41	11,989.68					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 9,058.45**	**$ 3,305.76**	**$ -**	**$ (5,581.92)**	**$ 6,782.29**
			3630344463	DORMITORY RD	02369344	0.00	0.00	0.00					
			3630344467	BASKETBALL COURT RTE 10	02367517	15696.71	16450.54	753.83					
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	294.57	295.69	1.11					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	2202.30	2378.52	176.23					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	38706.33	38870.67	164.34					
			3630620663	SENIOR CITIZENS CTR	16002293	29694.80	33456.35	3,761.55					
			3630344468	MAIN OFFICE	02808642	99027.74	3034.94	4,007.20					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 13,093.04**	**$ 4,543.39**	**$ -**	**$ (8,272.04)**	**$ 9,364.39**
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	54453.64	57728.35	3,274.71					
			3833354821	LOT 1 BLK 5	02368135	1351.05	1351.05	0.00					
			3830074480	BASEBALL SANTA RITA	04000145	357.04	357.04	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	71789.03	79943.47	8,154.44					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5877.92	5904.03	26.12					
			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**					**$ -**	**$ 101,091.52**	**$ (101,091.52)**	**$ -**	**$ -**
			4070079193	GPA DELTA	16000178	28885.70	35469.18	6,583.48					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	812.43	833.05	20.62					
			4070079204	DEDEDO	02367924	64800.61	67284.75	2,484.14					
			4070079199	CABRAS POWER PLANT	02102490	142.70	155.62	12.91					
			4070079188	PITI UNIT 7 CT PLT	09999993	#########	#########	0.00					
			4070079203	GPA TRANSPORTATION BLDG	16000495	8459.62	10014.83	1,555.21					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	41052.65	41585.65	213,200.40					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	73524.33	79386.55	5,862.23					
			4070079198	DISPATCH	09002270	565.64	637.98	11,575.68					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	19.28	24.04	380.96					
			4070079209	T&D PAVILION	02101829	117.16	182.10	64.94					
			4070079206	T & D OFFICE DEDEDO	09000979	39340.96	39676.36	26,831.68					
			4070079192	CABRAS POWER PLANT	36000268	6043.22	6105.45	9,957.12					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2892.97	2902.43	9.46					
			4070079205	T & D OFFICE DEDEDO	09000723	13355.70	13436.04	8,033.60					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	5894.62	6091.29	196.67					
			4070079191	USN PIPELINE PROJECT	02811782	8805.20	9070.11	264.91					
			4070079201	CABRAS POWER	16000177	19862.70	27436.50	7,573.80					
			4070079208	T & D COMPOUND	09000451	1320.90	1330.96	805.12					
			4070079200	CABRAS POWER STA OIL	25000084	79585.46	79827.10	241.65					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 9,751.13**	**$ 3,471.74**	**$ -**	**$ -**	**$ 13,222.87**
			4120235199	23 CHAMORRO VILLAGE	16000189	29788.06	32781.43	2,993.37					
			4120235193	34 CHAMORRO VILLAGE	12010109	3.88	8.22	4.35					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	7380.58	8449.47	1,068.88					
			4120235197	CHAMORRO VILLAGE	16001570	643.17	4733.26	4,090.09					
			4120235195	30 CHAMORRO VILLAGE	12000664	70718.52	71270.88	552.36					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	8781.96	8888.82	106.86					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2482.16	2484.11	1.94					
			4120235192	40 CHAMORRO VILLAGE	12000649	6139.36	6222.57	83.21					
			4120235189	9 CHAMORRO VILLAGE	12007065	2381.58	2395.64	14.06					
			4120235196	CHAMORRO VILLAGE	16000199	11928.56	12068.13	139.58					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235190	36 CHAMORRO VILLAGE	12000665	5002.92	5030.68	27.76					
			4120235191	38 CHAMORRO VILLAGE	12000674	7732.43	7789.40	56.97					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 42,888.85**	**$ 13,624.37**	**$ -**	**$ (39,777.50)**	**$ 16,735.72**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.09	14189.09	0.00					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.65	27019.65	0.00					
			4217131871	1C RK CONDO	12006315	42375.94	42375.94	0.00					
			4218759316	1A RK CONDO	12010127	1385.80	1730.97	345.16					
			4217915286	3F RK CONDO	12006483	38825.30	38825.30	0.00					
			4216745990	3E RK CONDO ANIGUA	12004665	72077.12	72093.19	16.08					
			4215482852	2E CAMINO CONDO	12004825	43912.30	43912.30	0.00					
			4214159490	1B RK CONDO	12800663	31407.52	31976.45	568.93					
			4210081848	PITI	36000104	15882.49	15982.00	7,960.64					
			4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
			4217869938	2F RK CONDO	12010025	0.00	0.00	0.00					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10439.55	10464.36	24.81					
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4210118596	3D RK CONDO	12800099	31923.10	31929.52	6.42					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.14	33282.14	0.00					
			4216301305	1F R K CONDO	12005000	72547.90	72547.90	0.00					
			4219220473	3C RK APTS	12001806	44815.78	44815.78	0.00					
			4212363730	1E RK CONDO	12006325	29408.62	29408.62	0.00					
			4215545192	155 HESSLER PL	36002004	3752.36	3989.79	28,490.88					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.99	1963.99	0.00					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,352.53**	**$ 1,103.36**	**$ -**	**$ (1,870.52)**	**$ 2,585.37**
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	9.79	10.99	1.20					
			4460086736	PIGUA	04000134	1049.94	1067.89	17.95					
			4460086734	MERIZO YOUTH CENTER	02008551	44479.39	44665.38	185.99					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	4287.02	6333.22	2,046.20					
			4460086730	PIER BASKETBALL COURT	02327200	24831.58	25058.80	227.23					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	1154.25	1193.07	38.82					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELI	04010002	8.72	10.18	116.16					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 73,858.60**	**$ 217,859.52**	**$ -**	**$ (73,858.60)**	**$ 217,859.52**
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BAS	16001577	75667.97	81564.50	5,896.53					
			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4475829409	AGAT SMALL BOAT MARINA	09002225	2113.46	2229.27	13,897.80					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	64.36	66.46	5,040.00					
			4478755423	MOBIL CABRAS AREA A	09000391	9704.40	9848.22	5,752.88					
			4470086895	PORT BEACH	02324494	1379.97	1463.98	84.01					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	482.54	488.81	35,134.40					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	435.65	494.87	35,533.80					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 55,945.41**	**$ 51,153.24**	**$ -**	**$ (55,945.41)**	**$ 51,153.24**
			4530361237	AGAT POST OFFICE	02811515	48931.24	49414.01	482.77					
			4530361239	MAIN FACILITY POST OFFICE	36000132	54247.32	54983.68	147,271.40					
			4530361238	INARAJAN POST OFFICE	02104311	158.81	278.11	119.30					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 13,789.06**	**$ 14,249.88**	**$ -**	**$ -**	**$ 28,038.94**
			4550246990	MERIZO BRANCH	16000640	5695.82	7467.56	1,771.74					
			4550246989	DEDEDO BRANCH	16000755	83091.76	85963.34	2,871.58					

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			4556680343	HAGATNA PUBLIC LIBRARY	09002137	834.17	870.05	5,740.64					
			4550246991	YONA BRANCH	02015621	13844.59	14931.19	1,086.60					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	332.29	730.83	23,912.64					
			4550246992	AGAT BRANCH	16000671	71161.02	73355.00	2,193.98					
			4550246994	BARRIGADA BRANCH	16000595	51738.48	54467.70	2,729.23					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 23,205.29**	**$ 3,825.01**	**$ -**	**$ (5,399.25)**	**$ 21,631.05**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	2534.50	2630.03	95.53					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	42479.41	47423.66	4,944.26					
			5240366952	AS ABMAM DR	16000157	11339.62	17119.46	5,779.84					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 235,746.63**	**$ 225,878.52**	**$ (221,535.85)**	**$ -**	**$ 240,089.30**
			5430105233	DORMITORY I	36000203	27836.77	28074.20	18,994.24					
			5430105222	4 DEAN CIR	02361888	99759.69	1903.18	2,143.49					
			5430105221	30 DEAN CIR	12001173	60836.34	62590.35	1,754.01					
			5430105195	21 DEAN CIR	02802633	51762.30	52904.12	1,141.81					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	9769.21	9864.67	7,637.28					
			5430105223	17 DEAN CIR	02002656	56158.84	60025.99	3,867.14					
			5430105217	7 DEAN CIR	02335635	72303.91	76169.07	3,865.16					
			5433223440	327 J U TORRES ST CULTURAL REPOSITOI	09002315	295.57	373.89	18,798.00					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	6943.43	7370.30	426.86					
			5430105193	31 DEAN CIR	12010251	3520.21	4924.63	1,404.42					
			5430105238	WERI/MARINE LAB	36000290	17927.31	18065.35	16,565.16					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5438790713	139 ALSTROM CIR	02350228	86023.34	88992.48	2,969.14					
			5430105216	23 DEAN CIR	02337078	64592.85	66114.93	1,522.07					
			5430105192	22 DEAN CIR	02332630	67335.87	69788.81	2,452.94					
			5430105243	14 DEAN CIR	02334837	5423.51	6467.52	1,044.01					
			5437747086	18A CHAMORRO VILLAGE	12010383	585.10	1395.28	810.18					
			5430105236	FIELDHOUSE	09002346	0.00	46.00	3,680.00					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	28676.55	29960.69	1,284.14					
			5430105184	11 DEAN CIR	02334838	88110.07	90241.31	2,131.24					
			5430105160	HSCIENCE-NURSING	09000143	29491.09	29843.42	35,232.10					
			5439459766	FIELDHOUSE	36000284	4755.59	4839.04	13,350.72					
			5430105215	24 DEAN CIR	02337075	82202.55	83828.88	1,626.33					
			5430105240	WAREHOUSE A & B	36000121	13447.64	13567.41	7,186.02					
			5430105189	28 DEAN CIR	16000152	922.93	5406.43	4,483.51					
			5430105182	HATCHERY MANGILAO	05000011	30567.97	31031.04	37,045.44					
			5430105218	8 DEAN CIR	02807901	20253.08	21309.00	1,055.92					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	62174.61	70346.92	8,172.32					
			5430105168	INARAJAN METAL STORAGE	02816171	12925.29	13589.23	663.94					
			5430105227	9 DEAN CIR	02802707	41972.20	43624.71	1,652.51					
			5430105191	16 DEAN CIR	02362745	91248.04	94130.86	2,882.82					
			5430105226	1 DEAN CIR	02361334	3088.38	5457.14	2,368.76					
			5430105165	INARAJAN GREEN HOUSE	02801722	6191.49	6191.49	0.00					
			5430105194	25 DEAN CIR	02800573	47403.87	49163.14	1,759.27					
			5430105170	ADMINISTRATION	09000200	11687.49	11794.77	17,165.12					
			5434578537	15 DEAN CIR	02012199	74594.68	76143.19	1,548.52					
			5430105239	MARC/LIBRARY BLDG	36000141	13128.26	13284.16	24,943.52					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	26659.79	26853.43	77,458.00					
			5430105158	YIGO EXP STATION	02809399	59676.27	61389.77	1,713.49					
			5430105164	YIGO SHOP	02814885	5680.61	6000.75	320.14					
			5430105163	YIGO LAB	16002540	6142.54	7715.44	1,572.90					
			5430105228	26 DEAN CIR	12000618	95282.17	96225.38	943.21					
			5430105181	29 DEAN CIR	12000619	11231.82	13445.99	2,214.17					
			5430105220	34 DEAN CIR	16000154	23915.04	26881.63	2,966.59					
			5430105187	18 DEAN CIR	02802996	67840.18	69024.94	1,184.76					
			5430105183	33 DEAN CIR	12007822	47212.55	48258.10	1,045.55					

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			5430105234	MARINE LAB UOG MANGILAO	36000291	23304.47	23498.80	31,092.80					
			5430105185	20 DEAN CIR	02809605	57538.20	59751.75	2,213.55					
			5430105225	2 DEAN CIR	02809268	88124.89	91425.66	3,300.76					
			5430105212	10 DEAN CIR	02368001	72002.88	74271.11	2,268.23					
			5438396537	14B CHAMORRO VILLAGE	12010213	474.84	494.77	19.93					
			5430105236	FIELDHOUSE	09002346	0.00	62.58	5,006.72					
			5430105236	FIELDHOUSE	09002346	0.00	91.52	7,321.84					
			5430105196	27 DEAN CIR	12000616	61850.23	64240.94	2,390.71					
			5430105230	DORMITORY III	09000580	15740.86	15869.00	20,502.24					
			5430105169	FINE ARTS	36000183	8936.91	9039.15	24,536.40					
			5430105159	STUDENT UNION BLDG	09002057	6786.43	6931.08	23,143.20					
			5430105224	3 DEAN CIR	02807594	41460.53	42887.42	1,426.88					
			5430105229	UOG DORM II	09000583	31546.49	31848.07	24,126.72					
			5430105186	19 DEAN CIR	02334663	76616.37	81732.49	5,116.12					
			5430564795	18B CHAMORRO VILLAGE	12000427	10212.72	10254.52	41.80					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	23333.17	23591.35	61,962.72					
			5430105161	SCIENCE BLDG	09000268	50048.82	50588.73	53,991.20					
			5430105190	13 DEAN CIR	02816309	29759.65	31160.59	1,400.95					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5314.07	5372.10	4,642.48					
			5430105219	35 DEAN CIR	16000153	21171.25	23577.02	2,405.77					
			5430105237	FIELDHOUSE	04000153	141.77	148.36	1,054.40					
			5435540331	18C CHAMORRO VILLAGE	12000479	3694.58	3725.87	31.28					
			5437063535	14A CHAMORRO VILLAGE	12000486	67081.39	68018.36	936.97					
			5430105242	UOG PUMP HOUSE	09000559	15267.78	15388.95	7,270.20					
			5430105188	12 DEAN CIR	02800826	45749.40	46499.43	750.03					
			5430105166	MAINTENANCE SHOP	02800865	43426.70	44398.45	971.75					
			5430105214	5 DEAN CIR	02814211	29348.23	31045.19	1,696.96					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 10,489.90**	**$ 4,234.47**	**$ -**	**$ (6,485.75)**	**$ 8,238.62**
			5760111688	TIYAN SOFTBALL FIELD	16000197	77817.62	81498.01	3,680.39					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111685	BASKETBALL COURT	02360314	79343.40	80031.67	688.27					
			5760111687	BARRIGADA KOBAN	02365003	4302.38	4386.62	84.24					
			5760111684	MAYORS OFFICE	02366559	5468.72	9709.47	4,240.75					
			5760111680	SOCCER FOOTBALL FIELD	02800567	13931.22	14579.41	648.19					
			5760111686	VOLLEYBALL COURT	02813699	48824.72	50712.26	1,887.54					
	PM24	**6000770566**		**KGTF**					**$ 19,163.18**	**$ 9,831.28**	**$ -**	**$ -**	**$ 28,994.46**
			6000116133	545 S SABANA DR	09000474	18969.18	19199.19	18,400.80					
			6000116134	194 SESAME ST	09000485	11609.95	11747.00	8,222.94					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 620.83**	**$ 340.41**	**$ -**	**$ (620.83)**	**$ 340.41**
			6060117310	HAYA YOUTH CENTER	02802473	76452.36	77313.08	860.72					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 9,604.30**	**$ 3,023.48**	**$ -**	**$ (6,080.39)**	**$ 6,547.39**
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2204.99	2204.99	0.00					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40492.50	40492.50	0.00					
			6070332180	INARAJAN CEMENT CROSS	02805070	4131.53	4131.58	0.05					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	12035.81	12293.12	257.31					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	66293.21	73795.54	7,502.33					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 53,992.65**	**$ 27,987.19**	**$ -**	**$ (53,992.65)**	**$ 27,987.19**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			6290268356	GOVERNMENT HOUSE	36000269	21002.66	21177.05	27,903.04					
			6290268355	GOV OFF	09002061	9319.40	9594.90	55,100.40					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,911.86**	**$ 720.03**	**$ -**	**$ (1,384.81)**	**$ 1,247.08**
			6390243113	236 E O'BRIEN DR	16001659	41833.74	43771.95	1,938.21					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 53,090.48**	**$ 48,607.03**	**$ -**	**$ (53,090.48)**	**$ 48,607.03**
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	20786.70	20957.88	20,541.60					
			6510125937	GCC FIRING RANGE	02331357	55.99	57.51	1.52					
			6510125948	GCC BLDG C	09000778	7954.04	8036.82	13,245.12					
			6510125955	MANGILAO	36000162	1690.92	1831.39	16,856.52					
			6510125950	GCC BOOSTER PUMP	16000165	81586.91	82388.03	801.12					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6512213235	BARRIGADA	09000582	13414.79	13623.59	208.80					
			6510125949	STUDENT HUB	12006915	49833.06	51062.07	1,229.01					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	1811.06	1992.56	10,889.64					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10623.38	10682.80	23,768.00					
			6510125943	GCC BLDG 2000	09000776	5646.87	5692.03	27,095.40					
			6510125947	GCC BLDG A	09000779	11261.82	11350.92	14,255.84					
			6510125954	VOC TECH	09000774	3634.07	3663.96	4,782.56					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36482.68	36489.82	7.14					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 7,205.30**	**$ 6,985.57**	**$ -**	**$ (7,205.30)**	**$ 6,985.57**
			6600299522	TAMUNING POST OFFICE	09000837	26435.58	26685.87	20,023.68					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 9,648.60**	**$ 5,412.38**	**$ -**	**$ (9,614.60)**	**$ 5,446.38**
			6844604301	121 GOV BRADLEY ST	02366086	47826.17	53918.74	6,092.57					
			6848261179	108 N COMM CHARFAUROS CT	09000557	9916.51	10117.65	8,045.52					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 19,968.51**	**$ 6,850.45**	**$ -**	**$ (12,924.25)**	**$ 13,894.71**
			6950134030	670 CHALAN SAN ANTONIO	02104041	58755.74	58796.62	40.88					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	97932.98	99592.95	1,659.97					
			6950134030	670 CHALAN SAN ANTONIO	02104041	0.00	45.66	45.66					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	93927.75	7669.57	13,741.82					
			6950134033	TENNIS COURT TAMUNING	02336992	14025.40	14442.51	417.11					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	67588.78	70274.46	2,685.68					
			6950134030	670 CHALAN SAN ANTONIO	02104041	0.00	85.61	85.61					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 11,583.91**	**$ 4,493.23**	**$ -**	**$ (7,422.54)**	**$ 8,654.60**
			7030197683	YIGO SOFTBALL FIELD	09000506	3254.52	3264.81	822.96					
			7030202233	SENIOR CITIZEN CTR	16000175	1569.53	3947.95	2,378.43					
			7036785418	YIGO GYM	02815298	93383.79	99728.41	6,344.62					
			7030197687	274 GAYINERO RD	02817201	49225.21	51801.01	2,575.80					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	1500.77	1603.64	102.88					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,974.22**	**$ 1,055.75**	**$ -**	**$ (1,754.52)**	**$ 2,275.45**
			7200244160	PARA I LALAHITA PARK	02364212	2.86	2.88	0.03					
			7200244162	UMATAC	02104262	8803.17	11665.43	2,862.27					

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			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HE	02367882	33.73	34.33	0.60					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 10,831.34**	**$ 3,307.75**	**$ -**	**$ (6,872.95)**	**$ 7,266.14**
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	50941.09	52900.27	1,959.18					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	3778.54	3778.54	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	348.21	444.36	3,846.16					
			7240139754	AGAT BASEBALL FIELD	02005712	52.43	52.43	0.00					
			7240139752	AGAT (GPD)	02814645	13768.77	14356.81	588.04					
			7240139750	AGAT BASKETBALL CT	02104238	1033.23	1643.90	610.67					
			7240139758	373 ROUTE 2 AGAT	02363953	51001.20	52023.05	1,021.85					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	11034.06	11488.93	454.87					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA	02801003	43.31	43.31	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139749	SAGAN BISITA AGAT	16000666	13417.84	13417.84	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL	02801219	323.24	323.24	0.00					
			7242926352	AGAT MINI PARK	02368153	2509.45	2509.47	0.01					
			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**					**$ 3,667,703.74**	**$ 1,124,265.62**	**$ -**	**$ -**	**$ 4,791,969.36**
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	18396.73	18538.00	56,509.60					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	19326.42	19456.95	31,328.16					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	38390.51	38806.30	49,894.32					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8817.30	8890.77	2,938.72					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	34834.47	35124.80	87,098.70					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2846.61	2859.18	754.02					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	19566.84	19785.40	34,969.44					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	24317.05	24491.73	41,923.92					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	70408.48	71122.49	714.00					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	25457.36	25667.37	12,600.54					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	9063.53	9153.83	14,447.68					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7319.31	7368.26	29,367.60					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	625.28	626.79	362.88					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	21560.03	21804.60	39,131.84					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	3992.41	4078.81	13,825.28					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	21491.89	21626.84	16,194.12					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	16447.29	16560.43	13,576.56					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9714.13	9805.12	14,559.04					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	19645.79	23856.21	4,210.42					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	17960.90	18093.35	132.44					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	581.64	642.60	9,754.40					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	716.69	774.79	11,619.60					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	978.49	1095.45	9,356.80					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	0.00	34.91	1,396.20					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	13773.19	13889.64	46,577.60					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5387.16	5415.77	4,577.60					
			7250281870	LPUMS-435 C108/C109	16000161	98152.45	1902.10	3,749.66					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2823.31	2840.59	2,765.12					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	13645.37	15255.87	1,610.50					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	5374.67	5494.60	14,391.48					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	2618.09	2990.74	372.65					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	10051.79	10155.38	12,431.04					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	1896.03	3781.97	1,885.93					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	59539.59	60618.81	1,079.22					
			7250281875	GWSH SCHOOL	16000163	25916.57	27979.77	2,063.20					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	26120.52	26439.71	19,151.88					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4398.74	4431.32	5,212.80					

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			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	22198.37	23375.07	1,176.70					
			7250281911	OKKODO BASEBALL FIELD	09002088	79.49	79.49	0.08					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002165	5256.41	5544.01	115,039.20					
			7250281867	MAR DR - CHIEF BRODIE	04800022	3002.39	3091.68	5,357.46					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5501.42	5506.38	3,970.40					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	11128.18	11229.37	8,094.48					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12558.55	12590.25	31.70					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8454.83	8511.40	3,394.08					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5553.46	5588.72	5,641.76					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1086.48	1103.87	2,086.08					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3265.45	3318.51	3,183.30					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7641.30	7713.57	5,781.20					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1793.77	1798.72	593.64					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	13971.51	14100.18	30,879.36					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	75391.19	76940.18	1,548.98					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	55525.89	57258.95	1,733.06					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	27969.24	28216.74	29,700.36					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	2325.13	9169.20	6,844.07					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	10211.75	12685.64	2,473.89					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	25600.82	25891.24	46,466.56					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	33497.78	33728.04	230.26					
			7257308161	GWHS FOOTBALL FIELD	09002070	606.37	630.40	1,441.62					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1511.70	1563.43	12,414.72					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	2144.51	2275.60	31,463.28					
			7250281764	C WING TIYAN HIGH	09002249	82.83	129.54	28,020.60					
			7253115314	FAST TRACK BLDG NEW BLDG DLPES	04000232	494.94	555.42	6,048.00					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	2509.80	2605.00	3,808.08					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8388.49	8431.97	3,478.56					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9797.60	9869.07	28,588.00					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	64720.57	69441.63	4,721.05					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	11616.14	11729.39	9,060.24					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	34626.46	34849.74	26,793.72					
			7250281782	ULLOA ELEM SCHOOL	05000001	29172.52	29394.17	17,731.28					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	18821.84	18890.70	5,509.20					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	23150.97	23386.93	37,752.64					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7278.17	7327.56	19,753.20					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	29039.89	29263.57	44,736.00					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10570.35	10682.73	44,953.60					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3632.78	3650.18	2,088.60					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	36025.84	36379.44	14,143.96					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	20057.77	20261.46	122,212.20					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8555.68	8568.66	1,038.32					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	2633.19	2947.63	62,888.00					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	13721.43	13872.84	24,226.88					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281763	B WING TIYAN HIGH	09000569	8882.26	8987.54	31,584.30					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	10200.93	10277.83	18,455.76					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	19524.87	19721.15	39,254.80					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3793.44	3812.24	1,504.16					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	17619.93	17806.43	74,599.20					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	897.92	960.49	37,540.20					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	14538.99	14697.63	25,382.40					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	14626.89	14736.77	26,372.88					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9124.58	9204.71	9,615.00					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3176.03	3203.03	3,239.76					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	25973.28	26219.52	98,498.00					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	33021.05	33284.61	15,813.66					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	12737.05	12836.99	11,993.28					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	44227.27	44587.51	43,227.84					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9596.50	9669.78	8,794.20					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	36336.54	36653.69	50,742.72					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	14001.57	14160.44	19,064.16					

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			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5716.90	5747.61	3,686.16					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	8488.56	8588.15	19,917.60					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	31319.14	31715.06	31,673.52					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	13040.01	13155.37	13,843.08					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3487.23	3492.17	4.94					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3326.93	3380.68	4,300.08					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1436.18	1474.12	2,276.16					
			7250281912	OKKODO FOOTBALL FIELD	09002141	240.79	241.18	31.04					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	15614.69	15857.28	242.58					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	37149.04	37536.78	116,322.90					
			7250281889	GDOE HEADQUARTERS	36000172	23323.44	23862.91	86,315.52					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	37969.27	38329.39	360.12					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	20209.68	20438.07	36,543.84					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	10183.17	10272.96	53,877.00					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6695.49	6727.69	3,864.96					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4115.94	4134.66	1,497.76					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	10958.42	11118.53	32,022.80					
			7250281765	J WING TIYAN HIGH	09000571	4814.62	4854.53	23,945.40					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	75979.53	76646.55	80,041.56					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5685.57	5707.90	8,932.40					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	34204.60	34273.87	13,855.40					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1094.74	1111.40	1,332.96					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	21668.49	21868.06	15,965.92					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4052.71	4162.37	6,579.54					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.99	378.99	0.00					
			7258198689	195 PALE FERDINAND WAY	09002293	1.43	2.06	50.40					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4103.47	4127.56	1,927.52					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	17058.57	17175.42	18,696.96					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4676.97	4685.67	1,391.84					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	14080.93	14217.51	21,852.00					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	21230.03	21430.18	80,061.20					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	35577.68	35902.16	194,689.80					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	20779.77	20992.77	34,079.84					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	17260.89	17442.88	43,677.60					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8023.64	8037.04	1,071.92					
			7250281886	OKKODO HIGH SCHOOL	09000577	36493.93	36822.62	197,211.60					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	13256.65	13425.83	20,301.72					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5510.32	5566.09	55.77					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2685.38	2701.44	2,569.92					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	25603.69	26728.96	1,125.27					
			7250281868	JFK ANNEX	36000267	15386.43	15480.17	11,247.84					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	907.29	987.51	3,209.08					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	26056.70	27103.03	1,046.33					
			7250281866	CHIEF BRODIE ELEM	09002259	1944.16	2131.07	14,952.80					
PM24	**7541928173**			**GUAM LEGISLATURE**					**$ 513.35**	**$ 474.85**	**$ -**	**$ (513.35)**	**$ 474.85**
			7540375627	PLAZA DE ESPANA	16000079	41872.51	42795.73	923.22					
			7540375628	253 W O'BRIEN WAY	12007892	0.02	0.02	0.00					
			7540375626	PLAZA DE ESPANA	12800640	13525.31	13677.10	151.78					
PM24	**7663706771**			**YONA SENIOR CITIZEN CENTER**					**$ 2,606.85**	**$ 937.60**	**$ -**	**$ (1,656.68)**	**$ 1,887.77**
			7660280730	LOT 95 REM2C-2 YONA	02813462	70033.69	72634.98	2,601.29					
PM24	**7736362694**			**GUAM AIRPORT AUTHORITY**					**$ 602,998.56**	**$ 603,055.06**	**$ -**	**$ (602,998.56)**	**$ 603,055.06**
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	11525.32	11785.34	260.01					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	30347.10	30983.17	636.07					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148969	GAA PARKING LOT A-1	12800142	11150.82	11397.64	246.82					
			7730148991	FLEET SERVICES	09000517	2738.10	2756.21	2,172.84					
			7732687307	1 NEW GIAA WATERWELL	16001671	79043.84	88739.35	9,695.51					
			7730148968	GIAA MAIN TERMINAL	09999987	31533.95	31857.06	1,809,385.94					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4914.31	4959.25	3,594.56					
			7730148970	GAA PARKING LOT A-2	12003143	99395.98	97.99	702.01					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	20649.00	21172.81	523.81					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	42485.59	43228.20	742.62					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11374.26	11464.06	14,367.20					
			7730148984	GATE 3 GIAA	16000167	5317.28	6188.45	871.17					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	10986.21	11076.90	5,441.82					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	79351.77	81674.47	2,322.70					
			7730148992	K9 KENNEL FACILITY	16000171	82224.00	89790.87	7,566.87					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	2662.75	2700.99	38.24					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	25973.49	26162.73	189.24					
			7735569087	2 NEW GIAA WATERWELL	16001654	86623.77	96933.54	10,309.77					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	10658.16	10955.05	296.89					
			7730148994	522 CHALAN PASAHERU	09000018	21112.10	21339.07	13,618.38					
			7730148983	3 NEW GIAA WATERWELL	16001645	21263.98	21432.01	168.03					
			7730148974	FIRE STATION	09000770	19345.55	19555.20	25,157.64					
			7730148972	3 FUEL TANK	09000516	282.62	283.85	148.56					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	64848.81	77414.52	12,565.71					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	19113.91	19271.17	25,160.96					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,340.42**	**$ 703.18**	**$ -**	**$ (662.02)**	**$ 1,381.58**
			7810150480	LOT 5120-R5	09002166	568.39	599.86	1,888.08					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 5,868.92**	**$ 5,906.69**	**$ -**	**$ (5,868.92)**	**$ 5,906.69**
			7920152781	YPAO BEACH	09002009	6486.37	6649.74	16,337.40					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 17,861.66**	**$ 7,271.05**	**$ -**	**$ (10,915.59)**	**$ 14,217.12**
			8040273990	DEDEDO FIRE STA	02013350	14485.04	14519.73	34.69					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	13393.92	18262.94	4,869.01					
			8040273993	DEDEDO POST OFFICE	02013351	63788.28	63817.32	29.05					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	76081.32	80242.21	4,160.89					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16001564	76972.39	81063.37	4,090.99					
			8040273999	W BUENA VISTA AVE	02815417	8.58	10.81	2.23					
			8040273992	DEDEDO PRECINCT	02013348	66203.36	66281.61	78.26					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	862.32	909.13	3,744.72					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	70084.31	73251.38	3,167.08					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1760.13	1826.53	66.40					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4715.55	4740.67	25.12					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 8,051.84**	**$ 7,621.63**	**$ -**	**$ (8,051.84)**	**$ 7,621.63**
			8100271681	HAGATNA POST OFFICE	09000756	38903.28	39268.26	21,899.04					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 28,521.45**	**$ 13,895.00**	**$ -**	**$ (14,123.37)**	**$ 28,293.08**
			8300215985	AGANA HEIGHTS	09000387	29999.12	30261.69	42,010.08					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 109,279.29**	**$ 39,043.54**	**$ -**	**$ (34,161.76)**	**$ 114,161.07**
			8304938974	SABANA BARR HGTS	09000542	64936.09	65496.51	112,083.20					
			8300216050	ASPAC WAREHOUSE	16001044	89704.85	97424.95	7,720.10					
			8300216054	MRI FACILITY GMH	16000184	52230.08	52463.69	233.60					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 68,132.56**	**$ 66,259.38**	**$ -**	**$ (68,132.56)**	**$ 66,259.38**
			8350888638	ESPERANZA STREET	09000229	5643.34	5699.40	6,726.36					
			8350203733	ISLAND COURT	09000198	64542.07	65006.01	185,578.40					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	367.04	390.86	3,810.88					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	20901.66	21340.59	438.93					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 12,564.58**	**$ 7,313.39**	**$ -**	**$ (7,846.30)**	**$ 12,031.67**
			8430162508	BIEN VENIDA AVE	16000091	9607.75	13477.42	3,869.68					
			8430162509	BIEN VENIDA AVE	16001568	14879.40	19618.01	4,738.61					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	0.00	7281.12	7,281.12					
			8430162507	BIEN VENIDA AVE	16000182	76461.67	80993.16	4,531.49					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1938.85	1946.64	311.60					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 13,850.71**	**$ 4,539.18**	**$ -**	**$ (8,671.40)**	**$ 9,718.49**
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	18643.41	19197.43	554.02					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	17180.24	19102.00	1,921.76					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	77396.09	78668.82	1,272.73					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	13716.09	14761.69	1,045.60					
			8470162965	TUTUJAN PARK	02333348	7937.40	7959.58	22.18					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5018.44	5046.13	2,215.28					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	44692.48	45613.98	921.51					
			8470162967	AGANA HEIGHTS	02330253	87366.34	91071.76	3,705.42					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 59,734.12**	**$ 33,559.19**	**$ -**	**$ -**	**$ 93,293.31**
			8550369577	SKINNER PLAZA	09002262	5414.85	6273.20	103,002.24					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 104,005.65**	**$ 99,377.29**	**$ -**	**$ -**	**$ 203,382.94**
			8600338463	BLDG 400	09000529	11111.93	11185.27	22,001.10					
			8600338473	BLDG 1	09000494	10713.42	10835.38	9,757.04					
			8600338465	BLDG 46	12001314	55464.37	57462.90	1,998.52					
			8600338482	BLDG 2	16001274	65363.86	67234.06	1,870.20					
			8601629826	BLDG 65	16000002	46270.20	52591.92	6,321.72					
			8600338471	BLDG 5-10	09000461	11583.30	11719.65	16,362.48					
			8600338483	BLDG 4	16001273	84710.98	87211.56	2,500.57					
			8600338485	BLDG 200	09000531	42200.74	42645.94	53,423.04					
			8600338466	BLDG 32	12001713	86045.64	87383.59	1,337.95					
			8600338464	BLDG 500	09000530	33593.05	33906.09	18,781.98					
			8600338476	BLDG 600	09000528	4307.16	4357.37	4,016.32					
			8600338484	BLDG 700	09000511	7260.69	7337.59	18,456.48					
			8600338468	BLDG 650 NEW EXPRESS	09000883	9942.62	10102.11	25,518.56					
			8603761885	GUARNG READINESS CENTER VEHICLE SH	16002231	4677.47	5271.82	594.35					
			8608651343	BLDG 800	09000048	11568.02	11695.60	20,412.32					
			8600338474	BLDG 31	04000107	12346.77	12451.35	8,366.24					
			8600338478	BLDG 64	16001275	55577.56	60875.34	5,297.78					
			8601674970	GUARNG READINESS CENTER VEHICLE SH	16002565	9171.93	11426.44	2,254.52					
			8600338472	BLDGS 11-27	04000178	18345.71	18594.05	29,799.84					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8604128586	BLDG 56	16001558	19964.91	20070.98	106.08					
			8608918389	BLDG 45	16002541	11796.66	20536.38	8,739.72					
			8600338469	BLDG 100	09000051	7740.99	7822.92	13,108.64					
			8601373451	BLDGS 3-36	36000020	8262.78	8348.85	6,885.28					
			8600338479	BLDG 270	16001534	36375.50	36838.22	462.72					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 4,358.76**	**$ 1,435.95**	**$ -**	**$ (2,845.46)**	**$ 2,949.25**
			8710167658	TOTO BASKETBALL COURT	02366438	12437.84	12715.93	278.09					
			8710167659	TOTO CENTER & OFFICE	02805060	12480.01	15285.12	2,805.11					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	87803.77	87956.82	153.05					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 3,043.53**	**$ 796.23**	**$ -**	**$ (1,528.07)**	**$ 2,311.69**
			8970234338	12 30000 FURY RD	02806618	1462.23	3651.45	2,189.22					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 9,081.81**	**$ 9,253.05**	**$ -**	**$ (9,081.81)**	**$ 9,253.05**
			9170176129	542 N MARINE CORPS DR	09000443	14836.75	14975.38	11,090.32					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	22395.43	30907.11	8,511.68					
			9179736897	AGAT SOLID WASTE	36002001	212.86	243.34	1,219.20					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1647.40	1669.37	1,758.00					
			9172586563	MALOJLOJ	09002154	1059.32	1086.83	1,100.48					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 3,580.29**	**$ 975.21**	**$ -**	**$ (1,895.80)**	**$ 2,659.70**
			9350213583	ORDOT	02002467	5752.04	7580.85	1,828.81					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	125.64	127.48	220.44					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	38565.21	38987.90	422.69					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 847.96**	**$ 293.69**	**$ -**	**$ (847.96)**	**$ 293.69**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 25,137.73**	**$ 21,482.60**	**$ -**	**$ -**	**$ 46,620.33**
			3200062491	BLDG 300	09002022	21328.80	21754.81	51,120.96					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6433.03	6525.55	11,101.68					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 42.48**	**$ 14.16**	**$ -**	**$ -**	**$ 56.64**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	14383.00	15587.79	1,204.78					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 93,759.05**	**$ 90,195.56**	**$ (92,169.04)**	**$ -**	**$ 91,785.57**
			5350103574	UOG COMPUTER CENTER	09000483	16599.19	16746.67	58,994.40					
			5350103573	6 DEAN CIR	02811281	47478.81	49424.68	1,945.88					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	1409.39	1883.07	113,684.88					
			5350103577	LIFE SCIENCES BLDG	09000321	8906.80	8979.23	43,458.00					
			5350103572	32 DEAN CIR	12006840	63003.44	64627.52	1,624.08					
			5350103575	LIBRARY	09000482	14160.99	14297.19	54,482.00					
			5350103571	YIGO/AES AQUACULTURE	02812304	71720.69	74422.13	2,701.44					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 577,636.93**	**$ 199,190.58**	**$ -**	**$ (185,343.87)**	**$ 591,483.64**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8420162216	GMH TAMUNING	09002014	48331.63	49394.33	637,617.00					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 4,220.33**	**$ 1,275.08**	**$ -**	**$ (4,220.33)**	**$ 1,275.08**
			8560369937	148 RTE 1	02368372	49381.08	52965.99	3,584.90					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 45,955.01**	**$ 47,780.90**	**$ -**	**$ (45,955.01)**	**$ 47,780.90**
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	18417.55	18545.65	20,495.52					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	1492.97	1621.42	20,550.72					
			9150359361	STUDENT CENTER	09000775	20626.87	20810.44	18,357.30					
			9150359360	374 CORTEN TORRES ST	09000772	18123.08	18244.82	19,478.40					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	795.31	871.93	22,987.20					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	102.96	157.46	8,720.00					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	13304.91	13453.48	23,771.04					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 10,538.90**	**$ 10,505.02**	**$ -**	**$ (10,538.90)**	**$ 10,505.02**
			9500221876	163 CHALAN SANTO PAPA	09002311	755.79	1135.47	30,373.84					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 26,315.79**	**$ 13,793.48**	**$ -**	**$ (13,103.94)**	**$ 27,005.33**
			6506785480	DPW COMPOUND	09002326	742.69	900.86	25,307.20					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	181.25	224.18	6,636.96					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	125.48	193.47	4,545.40					
									$ 10,117,540.08	**$ 5,637,492.73**	**$ (437,682.10)**	**$ (4,014,622.06)**	**$ 11,302,728.65**

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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**					**$ 31,143.48**	**$ 15,001.03**	**$ -**	**$ (16,321.82)**	**$ 29,822.69**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250167	YPAO BEACH PARK AREA	04000004	0.00	0.00	0.00					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	195.96	196.38	34.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	95314.36	96729.05	1,414.69					
			0045430441	PASEO STADIUM	36000146	2178.33	2200.91	1,806.56					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	688.09	688.09	0.00					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1453.44	1468.76	6,129.20					
			0047115566	PASEO PARK OFFICE	09000764	13114.42	13254.18	5,590.48					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16305.72	16355.51	2,987.04					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250199	DPR MAIN OFC	02801596	18364.57	18686.84	322.27					
			0040250200	DPR MAIN OFC	02364792	48149.96	48365.89	215.93					
			0040250196	DPR MAIN OFC	02368490	19615.94	20944.26	1,328.32					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	41989.61	42998.42	1,008.81					
			0040250209	ADELUP PARK	02367553	3743.15	3747.94	4.79					
			0040250168	DEDEDO SKATE PARK	02102143	3045.45	3489.61	444.16					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	988.80	1602.61	613.81					
			0040250198	DPR MAIN OFC	02801592	32619.09	33167.44	548.36					
			0045318444	PASEO STADIUM	09000792	4364.33	4406.55	5,065.92					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	48090.38	49380.37	1,289.99					
			0040094904	CHIEF QUIPUHA	02100496	814.36	891.26	76.89					
			0040250170	TENNIS COURT AGANA	02809639	47811.50	49032.15	1,220.65					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	677.13	795.42	118.29					
			0040250222	IPAO HILTON SIDE	02101047	741.73	1035.91	294.18					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 7,631.42**	**$ 2,991.73**	**$ -**	**$ (4,940.65)**	**$ 5,682.50**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5705.37	5769.61	3,854.28					
			0070229138	172 W MARINE CORPS DR	04800029	874.12	920.21	3,687.12					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 92,478.63**	**$ 57,942.47**	**$ -**	**$ -**	**$ 150,421.10**
			0264245786	862 ROUTE 4	09002083	6839.81	7050.30	16,838.72					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	65098.58	68786.45	3,687.87					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	78185.50	81316.76	3,131.26					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	14926.48	15069.71	11,458.08					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	22542.54	22721.30	21,451.44					
			0261737633	204 WASHINGTON DR	09000478	15514.79	15615.91	30,335.70					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	95541.92	10408.81	14,866.88					
			0268546354	432 WASHINGTON DR	09002279	162.70	180.30	2,815.52					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	45031.24	49215.97	4,184.73					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	22869.58	23066.62	23,644.68					
			0260005270	705 S MARINE CORP DR	09000944	11297.33	11398.04	12,084.72					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	43793.62	43873.17	79.55					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**$ 42,332.42**	**$ 21,815.55**	**$ -**	**$ (21,804.90)**	**$ 42,343.07**
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12350.85	12445.71	7,589.44					
			0450275220	LOT 416 TALOFOFO	02809435	41797.20	44709.29	2,912.09					
			0450275216	PITI	12001688	17625.50	22116.70	4,491.20					
			0450275213	TAMUNING FIRE STATION	02804251	1205.93	7695.24	6,489.31					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	56811.02	60341.73	3,530.72					
			0450275212	SINAJANA	02810116	25121.23	27962.14	2,840.91					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275218	UMATAC	02802476	89717.09	93782.03	4,064.94					
			0450275219	ASTUMBO FIRE STATION	16001566	98332.47	1622.46	3,289.99					
			0453191160	BARRIGADA FIRE STATION	04000224	1676.24	1738.36	4,969.52					
			0458553033	707 S MARINE CORP DR	16000176	60928.39	65908.37	4,979.97					
			0450275221	YONA FIRE STATION	02808781	29217.73	32799.75	3,582.01					
			0450275215	INARAJAN FIRE STATION	16000172	98493.88	3271.15	4,777.28					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 3,493.88**	**$ 2,021.94**	**$ -**	**$ (1,730.51)**	**$ 3,785.31**
			0490009941	ASAN FOR CONCESSION STANDS	02811806	0.00	0.00	0.00					
			0490009842	ASAN MAYOR	04000210	355.78	393.72	3,034.88					
			0490009841	ASAN MAYOR	02804074	2462.15	2587.52	125.38					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	24027.26	25775.02	1,747.76					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1.378.84**	**$ 1.378.21**	**$ -**	**$ (1.378.84)**	**$ 1.378.21**
			0560636903	184 CHALAN APACHA SAGAN LINAHYAN	02365747	17759.19	17759.19	0.00					
			0560365009	370 LADA AVE LADA GARDENS	02100582	15069.03	16540.89	1,471.86					
			0561496761	137 TERESITA LN	02328801	48885.09	48885.09	0.00					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	20182.49	20323.74	141.25					
			0560365004	125 TERESITA LN	02810917	26477.30	27176.88	699.58					
			0566391245	204B GUMA AS ATDAS	12003189	43094.61	43298.84	204.23					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 21.030.97**	**$ 11.866.48**	**$ -**	**$ -**	**$ 32,897.45**
			0830265391	DEDEDO	12007002	12803.16	12975.03	171.87					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	23539.34	23715.65	176.32					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	15670.12	15816.86	146.74					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	15534.57	15808.99	274.42					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	7741.52	7915.66	174.14					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	9082.90	9283.08	200.18					
			0830265388	DEDEDO	02807471	6772.99	6929.16	156.18					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSECTION	02366939	4092.66	4223.99	131.33					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	1331.22	1477.24	146.03					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	4967.82	5107.71	139.89					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02815133	2951.24	3034.54	83.30					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	1001.98	1141.84	139.86					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	19914.44	20061.57	147.12					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	21833.27	22043.75	210.48					
			0830265428	TAMUNING	02363679	9492.87	9681.46	188.59					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	22552.08	22758.42	206.34					
			0830265424	CHALAN CANTO SINAJANA	02333942	15634.15	15770.89	136.74					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	6290.60	6404.65	114.05					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	5081.09	5178.29	97.20					
			0830265378	USO INTERSECTION RT 1	02363309	8041.88	8199.29	157.41					
			0830265417	AGANA	12800605	16530.38	16931.76	401.38					
			0830265374	HILTON INTERSECTION	02807470	5247.70	5426.32	178.62					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	5660.18	5835.34	175.17					
			0830265404	TUMON METER LIGHTS	02810951	61887.66	63438.00	1,550.35					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	5671.54	5837.52	165.99					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	3234.93	3407.90	172.97					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	7860.24	8306.17	445.93					
			0830265385	RT 2A AND RT 5	02362339	8117.27	8248.99	131.72					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	4296.51	4406.73	110.22					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	6978.37	7142.49	164.12					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	9107.05	9286.92	179.87					
			0830265415	SLP-13 A JFK ROAD	02804461	59832.00	60996.06	1,164.07					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	4712.37	4867.54	155.17					

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			0830265435	MANGILAO	02368076	6227.15	6386.28	159.13					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	5616.74	5793.41	176.67					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	5467.28	5624.01	156.73					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	20758.04	20955.61	197.57					
			0830265440	CHALAN MAGA'HAGA	02338680	34229.86	34516.44	286.58					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	18782.07	18968.90	186.83					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	36419.74	37777.61	1,357.87					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	5596.65	5831.71	235.07					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	43879.49	44833.61	954.12					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	4934.95	5078.18	143.23					
			0830265399	TUMON	02367978	5197.16	5359.29	162.13					
			0830265369	PIA MARINE TUMON LANE	02368541	2534.64	2693.41	158.77					
			0830265426	TAMUNING	02363024	9430.83	9632.80	201.96					
			0830265446	MAITE	12006513	21527.35	21668.27	140.92					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	6857.89	6979.43	121.54					
			0830265389	DEDEDO	02364794	10982.93	11190.49	207.56					
			0830265403	INTERSECTION OF RIVERA LN	02807473	5980.36	6125.76	145.41					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	46564.58	47831.23	1,266.65					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	5232.31	5396.36	164.06					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	2667.66	2799.67	132.01					
			0830265384	INTERSECTION RT1 & 2A	02321180	14008.49	14116.49	108.00					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	15139.88	15338.43	198.55					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	7262.47	7564.18	301.71					
			0830265398	RTE 2A & RTE 12	02804460	6334.30	6477.09	142.79					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	12215.17	12312.13	96.97					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	6500.25	6673.40	173.15					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	11300.65	11494.09	193.44					
			0830265396	INTERSECTION RT 4 AND 17	02810955	5033.63	5144.23	110.60					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSECT	02815111	4547.41	4707.34	159.94					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	7157.61	7347.61	189.99					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265427	INTERSECTION SAN ANTONIO	02363027	9609.44	9788.29	178.86					
			0830265379	MANGILAO	12006514	42816.34	43064.58	248.24					
			0830265425	TAMUNING	02804462	7715.53	7891.79	176.26					
			0830265445	AGANA	02331005	45106.73	45407.77	301.05					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	20244.24	20465.52	221.28					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	4612.66	4754.18	141.51					
			0830265439	DPW & RT 1 INTERSECTION	02368222	3426.83	3563.75	136.91					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	37746.46	39221.38	1,474.92					
			0830265392	HARMON	02813667	17362.87	17895.68	532.81					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & TOTO-CANADA RD	02814075	4949.43	5111.84	162.41					
			0830265406	HARMON	02813472	5454.30	5623.63	169.33					
			0830265407	TUMON	02816361	2106.87	2212.25	105.38					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	1491.58	1644.67	153.09					
			0830265408	HARMON	02363025	10550.27	10755.65	205.38					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	17033.21	17182.11	148.90					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	16373.54	16540.28	166.74					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	1486.95	1586.41	99.46					
			0830265430	TAMUNING	02368176	3586.10	3695.31	109.22					
			0830265395	PITI (VETERANS CEMETARY)	02810952	3817.65	3926.18	108.53					
			0830265436	MANGILAO	02810956	5575.85	5726.65	150.80					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	7539.68	7755.39	215.72					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	4977.75	5141.73	163.99					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	29275.81	30349.09	1,073.27					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	3989.61	4425.90	436.28					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 1.595.733.84**	**$ 1.861.515.99**	**$ -**	**$ (1.595.733.84)**	**$ 1.861.515.99**
			0830017086	DW.Y04	25000097	20893.21	21211.10	317.89					
			0830017097	DW.M09	25000103	36574.24	63160.54	26,586.29					

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			0830017193	DW.A09	05000092	27224.81	27489.37	21,164.40					
			0830017047	DW.M06	25000063	20129.70	27718.87	7,589.17					
			0830017058	DW.F09	25000049	88275.03	14680.97	26,405.94					
			0830017082	DEDEDO LAB	05000027	18679.22	18801.19	4,878.80					
			0830017156	YPAO PUMP STATION	09000420	11456.83	11542.11	3,411.12					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	764.53	770.34	348.66					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	58220.95	58625.83	404.89					
			0833447995	INARAJAN TREATMENT PLANT	25000040	36175.37	51418.11	15,242.74					
			0830017074	DW.Y15	05000074	18237.10	19409.20	93,767.84					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	29089.34	29437.67	27,866.72					
			0830078828	DW.F07	25000025	85987.70	18791.09	32,803.39					
			0830017102	WBP15- TOGUAN	16000711	93617.06	5953.92	12,336.86					
			0835009602	WBP GAYINERO BOOSTER PUMP	25000052	2679.67	2978.74	299.07					
			0838269876	DW.AG01	25000089	81502.73	10630.61	29,127.89					
			0830017028	DW.A19	25000062	71582.54	84954.21	13,371.67					
			0830017055	DW.F04	25000014	33427.14	64225.74	30,798.61					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	48719.27	63695.67	14,976.40					
			0830017010	DW.F18	05002022	116.52	818.63	42,126.60					
			0830017171	WBP.ADAWAG	02814478	54886.38	56885.44	1,999.06					
			0830017064	DW.D08	16002522	91570.64	21187.00	29,616.36					
			0830017021	DW.Y19	05002004	31438.88	31444.63	344.94					
			0830017067	DW.F16	05002014	7830.80	8380.53	32,983.50					
			0830017073	MT SANTA ROSA BOOSTER PS	16002340	46071.48	54612.77	8,541.29					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT STATION	16002366	19302.74	20241.91	939.17					
			0830017046	PGD PUMP STATION	16000066	3308.98	5360.62	2,051.64					
			0830017013	DW.Y10	25000069	10586.94	43435.01	32,848.07					
			0830017014	DW.Y14	05000026	58365.20	58965.58	72,046.32					
			0830017184	DW.A21	25000027	50176.87	76972.20	26,795.33					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6091.38	6149.17	2,311.36					
			0830017060	DW.F11	25000020	84726.84	10112.82	25,385.98					
			0830017024	DW.A04	25000038	21404.92	43595.04	22,190.12					
			0830017061	DW.D10	25000021	39639.87	40099.32	459.45					
			0830017101	PUMP STATION #11	25000059	82354.57	85024.85	2,670.28					
			0830017070	DW.D16	25000006	27244.21	55069.55	27,825.34					
			0837947701	DW.A25	25000037	21801.28	22189.01	387.73					
			0830017072	DW.M14	25000108	32123.70	32460.21	336.50					
			0830017017	DW.Y18	05000032	47543.59	48084.46	43,269.28					
			0830017163	P&S WAREHOUSE	04000223	4848.88	5002.13	12,259.60					
			0830017134	DW.D09	05000044	73187.96	73961.24	30,931.36					
			0830017180	PASEO DE ORO PUMP STATION	25000100	49748.76	50738.75	989.98					
			0830017075	DW.Y03	25000054	21202.05	46907.82	25,705.77					
			0830017202	DW.D18 DEDEDO	25002001	3744.01	32552.33	28,808.32					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	43674.15	44189.15	515.00					
			0830017049	DW.F05	25002021	6263.88	32599.45	26,335.57					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	4149.43	4577.80	34,270.08					
			0836435303	LOT 7150 R4NEW-R8	09002213	5070.94	5343.99	10,921.84					
			0830017198	WBP KAISER RESERVOIR	02811395	8562.95	8766.94	203.99					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY POWER)	09002320	947.33	1478.12	212,314.40					
			0830017622	DW.D17 DEDEDO	25002047	14481.55	35486.30	21,004.76					
			0830017092	DW.M08	25002049	6659.80	30768.95	24,109.15					
			0830017152	DW.H01	25002050	86920.25	10455.00	23,534.75					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	28096.08	28317.59	44,302.40					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2860.91	2912.93	4,161.12					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	19387.44	19511.40	123.96					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	45206.77	45768.92	562.15					
			0839758664	MAUI WELL TUMON	09000968	27449.83	27890.99	52,939.56					
			0838619369	WBP25- WINDWARD HILLS	09000568	36822.19	37299.24	57,246.00					
			0830017129	CHALIGAN PS	09000997	2472.90	2491.94	2,284.44					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	48518.73	48934.98	416.24					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	15287.07	15673.24	386.17					
			0830017186	CD15/CD2	05000095	7538.05	7593.29	4,419.28					

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			0830017000	DW.Y23	16000686	92607.05	27538.78	34,931.73					
			0830016984	DW.A03	25000093	34760.89	62602.41	27,841.52					
			0830017149	WBP 22 SINIFA	16000696	7511.12	7565.72	54.60					
			0830017178	DW.A30	05000056	85482.60	86272.26	47,379.42					
			0830017093	SUNRISE VILLA	16000081	64542.47	65197.94	655.47					
			0830016974	DW.AG02	05000041	56462.61	56717.58	20,397.28					
			0830017160	HARMON PUMP STATION	05000091	12375.82	12509.02	5,328.28					
			0831707089	DW.Y12	05000049	84253.13	85193.37	56,414.64					
			0830017104	WBP01- UMATAC UPPER	16000568	36628.75	36777.96	149.22					
			0830017165	SPS.HAGATNA	05000088	21747.15	21919.15	27,520.16					
			0830017105	WBP02- UMATAC LOWER	16000710	10146.56	12861.28	2,714.72					
			0830017087	DW.D06	25002019	65898.80	71581.56	5,682.77					
			0838909271	DW.A10	25002020	6875.83	32610.49	25,734.66					
			0830017107	EJECTOR #3	02808843	17124.70	17348.12	223.43					
			0830017001	GILL SUBDV-WATER PUMP	16002194	11272.47	12011.72	739.25					
			0830017613	MANUEL TENORIO ST	02814561	13503.05	14065.61	562.55					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1733.68	1825.23	91.55					
			0830017110	EJECTOR #6	02817957	12439.33	13206.05	766.72					
			0830017117	PUMP STATION #17	16000706	82951.84	85098.67	2,146.82					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	70664.55	72026.52	1,361.97					
			0830017036	DW.D19	25000075	42255.63	79669.25	37,413.62					
			0830017084	DW.D02	25000001	74162.48	97543.73	23,381.25					
			0830017164	AGANA TREATMENT PLANT	09000425	20185.00	20240.95	13,429.20					
			0830017037	DW.D21	25000072	22037.06	48584.99	26,547.93					
			0830017099	DW.M02	25000066	60574.99	88372.87	27,797.88					
			0831504233	PUMP STATION #20	09000408	43165.96	43205.66	3,176.00					
			0830017069	DW.D15	25000005	56908.32	81696.55	24,788.24					
			0830016983	DW.A08	25000039	98382.56	23358.20	24,975.64					
			0834034108	DW.NAS01	05000030	64487.67	65138.54	26,034.92					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	90389.67	92291.94	1,902.27					
			0830017148	WBP05-BRIGADE	05000062	76051.51	76758.92	56,592.56					
			0830017041	DW.D24	05000105	65185.89	65961.82	31,036.96					
			0830017083	DW.D11	25000041	85998.04	19374.54	33,376.50					
			0830017177	DW.A29	25000092	47699.49	47878.81	179.32					
			0830016965	DW.Y17	25000096	18445.94	47889.86	29,443.91					
			0830017159	SOUTHERN LINK PS	09000422	23182.88	23455.54	65,437.20					
			0830017043	DW.M07	25000026	75054.96	2051.01	26,996.05					
			0830017004	DW.G501	25000068	18701.90	19091.79	389.88					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	59357.10	62231.14	2,874.05					
			0830016991	DW.D27	05000002	10508.22	11463.27	57,302.58					
			0830017189	DW.A14	25000061	36118.58	50190.82	14,072.24					
			0830017053	DW.F02	25000012	26856.50	55946.43	29,089.93					
			0830016995	140 ROSARIO TENBAT ST	16000524	45344.61	45756.58	411.97					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMENT PLANT	09002134	7990.02	8266.23	66,290.16					
			0830017144	NAMO EJECTOR STATION	02814559	23721.19	24449.67	728.48					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	1747.28	2276.04	528.76					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	19329.68	21427.60	2,097.92					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILLS PHASE II	09002295	383.66	677.02	23,469.20					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1650.56	1744.45	93.89					
			0830017077	DW.Y01 AND Y02	05002005	11502.18	12249.41	59,779.04					
			0830017203	DW.D22	25002035	24087.84	39724.21	15,636.37					
			0838806459	DW.A12	25000018	83350.94	9918.55	26,567.61					
			0830017018	DW.D26	25000074	99393.37	36741.01	37,347.64					
			0830017057	DW.F01	25000023	58094.55	84555.98	26,461.43					
			0832604142	PUMP STATION #15	16000691	11526.94	15649.94	4,123.00					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	21316.71	21768.05	451.35					
			0830017137	DW.F19	25000004	87189.01	20165.60	32,976.59					
			0831131912	DW.F15	05000107	64325.29	64334.01	523.44					
			0830017167	WBP18- PAGO BAY	09000743	57341.28	58143.95	96,320.52					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6101.87	6169.18	2,692.72					
			0830017131	DW.M21	05000093	6530.51	7355.24	32,988.96					

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			0830016963	DW.M23	09000067	56701.18	57149.52	26,900.58					
			0830017620	DW.Y22	05000040	25148.72	26542.52	55,752.08					
			0830017132	DW.M04	25000047	39977.50	66866.67	26,889.17					
			0831545695	FUJITA PUMP STA	09000421	74942.05	75541.21	47,933.44					
			0830017133	DW.F17	05000108	65451.65	66074.01	37,341.60					
			0830017030	TOTO PUMP STATION	16000943	44228.91	45800.81	1,571.90					
			0830017124	CASIMERO PUMP STATION	16000724	18523.05	18724.59	201.54					
			0830016975	DW.Y21	05000042	89895.17	90000.00	6,290.22					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	86209.24	90108.96	3,899.72					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016966	DW.D28	25000070	18809.58	18809.58	0.00					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	12866.11	15407.71	2,541.60					
			0830017003	DW.Y09	05000031	16099.04	17251.13	92,167.52					
			0830017142	WTP FAC UGUM	09000400	23526.07	23749.26	44,637.80					
			0830017031	CABRAS PUMP STATION	25000057	33074.05	33406.51	332.47					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	9253.23	27964.69	18,711.47					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	52876.53	53351.13	474.60					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	30376.29	32347.51	1,971.22					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	10773.31	11651.26	877.95					
			0830017035	DW.D12	25002017	66150.66	4274.79	38,124.13					
			0830017071	YIGO ND-1 PUMP STATION	09002139	4640.44	4771.34	5,236.04					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	1706.57	2237.73	212,467.20					
			0830017190	CD14 - TAI PUMP STATION	05002006	802.22	856.98	4,381.04					
			0830017109	EJECTOR #5	02817956	4603.88	4860.22	256.34					
			0830017175	DW.A05	25002048	42797.17	74524.75	31,727.57					
			0830622263	2 NAS SEWER LIFT STATION	02104125	81.00	1120.94	1,039.94					
			0830017614	WBP29- PIGUA	16000695	93994.06	96520.80	2,526.74					
			0839583713	DW.A26	25000016	21625.91	21900.66	274.75					
			0830016996	182 TUN SCOTT TORRES ST	16000497	21119.37	21333.33	213.97					
			0830017182	DW.A15	25000107	23410.35	50138.00	26,727.65					
			0831704172	DW.F13	05000106	39158.30	39163.18	390.56					
			0837037415	DW.M20A	05000080	39968.44	41160.39	71,517.00					
			0830016992	811M DANDAN RD	16000694	57678.64	58420.40	741.76					
			0831312714	DW.Y20	05000078	55019.28	56666.18	98,813.76					
			0830017191	DW.A18	25000044	60483.12	80878.23	20,395.11					
			0830636895	DW.F10	25000051	51129.44	51485.22	355.78					
			0830017185	DW.A17	25002008	77630.27	97349.63	19,719.36					
			0830017615	WBP CHAOT RESERVOIR	16000703	33492.63	33747.86	255.23					
			0830017090	SUBMARINE	16001503	54362.06	54897.96	535.89					
			0830017019	DW.D25	05000104	94940.01	95865.72	55,542.96					
			0830016976	NEW CHAOT PS	09000999	21694.80	21922.70	27,347.76					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	14266.87	14374.09	6,433.02					
			0839342381	DW.D20	25000073	10907.42	42812.28	31,904.86					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	68574.71	69361.00	786.29					
			0830017080	DW.EX05	25000009	42332.91	75310.38	32,977.47					
			0830017176	DW.A06	25002006	19840.16	35197.76	15,357.61					
			0830017103	PUMP STATION #12	16000688	11531.05	14471.00	2,939.94					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	46803.93	48292.66	1,488.72					
			0830017136	WBP27- CAMACHO	02334446	48789.53	49457.13	667.60					
			0830017140	WBP12- MALOJLOJ LINE	09000259	55984.98	56779.80	63,585.84					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	48347.29	48753.47	406.18					
			0830017114	WBP14- GEUS	05000012	3037.78	3057.46	1,574.40					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	13679.03	45454.43	31,775.40					
			0830017128	DW.M01	25002018	28097.84	50280.79	22,182.94					
			0830017062	DW.HGC02	05002019	441.56	1419.28	78,218.32					
			0838508955	GWA METER TESTING FACILITY	09002092	1538.81	1623.21	5,063.70					
			0830017143	WPS UGUM	09002215	14319.89	15146.56	99,199.44					
			0830017106	EJECTOR #2	02814587	20923.64	21611.03	687.39					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	8181.27	8927.13	745.86					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	1910.44	2030.68	120.24					

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			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	4712.20	6256.57	1,544.37					
			0836231530	17A WATERWELL	25002007	63472.96	14171.94	50,698.97					
			0830017007	DW.M18	25000099	21519.35	52755.71	31,236.35					
			0830017026	PAGO SOCIO PUMP STATION	16002004	232.77	236.52	3.75					
			0830017130	TIPALAO #2 SPS	09000998	10925.45	11103.91	142,764.80					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1059.29	1072.66	13.37					
			0830017100	DW.M17B	05000009	77337.79	78263.41	55,537.50					
			0830017125	HAFA ADAI PS	16000065	34901.18	35112.84	211.66					
			0830017059	DW.F12	05000072	78400.28	79037.82	25,501.32					
			0830017188	DAIRY RD PUMP STATION	25000036	53438.39	56483.21	3,044.82					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	55610.30	56087.20	476.90					
			0830017063	DW.D07	16001612	27939.17	44165.59	16,226.42					
			0830017042	FEMA PUMP STATION	16002024	27841.96	29135.61	1,293.65					
			0830016997	SANTA CRUZ PS	16000700	52604.79	53168.57	563.78					
			0830017166	DW.A32	25000095	8795.95	28222.23	19,426.29					
			0830017111	EJECTOR #4	02362369	23891.42	24327.57	436.15					
			0830017172	DW.A31	16002045	28947.79	71485.25	42,537.46					
			0830017044	DW.M05 AND M15	05000073	79076.90	79803.11	58,097.04					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	52076.96	52624.08	547.12					
			0830017065	MACHANAO PUMP STATION	36000249	4120.60	4153.20	1,304.12					
			0830017076	DW.707 (DW Y-7)	05000079	97506.88	98459.52	76,211.12					
			0830017122	AGAT SANTA RITA WWTP	09000975	5970.92	6034.93	20,485.76					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	71736.34	72950.52	1,214.18					
			0830017113	PUMP STATION #18	16002294	15323.17	16404.72	1,081.55					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PERM)	09002290	770.87	1105.84	26,798.16					
			0830017621	CHALAN PALAUAN BPS	16002367	97839.21	2063.23	4,224.02					
			0830017187	DW.A13	25002036	88076.50	98948.38	10,871.88					
			0830017152	DW.H01	25002050	0.00	4129.68	4,129.68					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE PHASE I	09002363	30.87	175.23	8,661.90					
			0830017039	2 ASTUMBO PUMP STATION	02104654	888.35	1056.92	168.57					
			0830017034	DW.D14	25002004	57733.91	78103.91	20,370.01					
			0839809760	DW.F06	25000022	32502.05	59868.12	27,366.07					
			0832038998	AGAT TREATMENT PLANT	05000112	38023.27	38028.79	442.08					
			0830017183	BARRIGADA PUMP STATION	05000089	8511.71	8591.34	6,370.00					
			0830016994	WBP CHLORINATION BLDG	16000702	15992.54	16061.90	69.36					
			0830016972	CABRAS PUMP STA	36000299	1270.02	1283.58	1,084.48					
			0830017079	DW.Y06	25000109	877.87	28510.40	27,632.54					
			0830017098	DW.M03	25000067	53730.88	80954.07	27,223.19					
			0830017120	INARAJAN LIFT STATION	25000076	49473.13	51376.68	1,903.55					
			0830017088	DW.D04	25000010	89908.42	17458.34	27,549.92					
			0830017116	PUMP STATION #14	16000690	39549.10	42020.82	2,471.72					
			0836868320	DW.A23	25000094	78821.60	78945.62	124.02					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3189.15	3217.02	1,672.32					
			0830017051	DW.F08	25000048	94041.85	20917.04	26,875.19					
			0830016993	811N DANDAN RD	16000692	52217.33	52855.71	638.38					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	15058.94	15329.89	43,351.84					
			0830017112	PUMP STATION #16	16000705	19896.32	22662.97	2,766.66					
			0830017161	MAMAJANAO PUMP STA	05000008	7850.29	7910.02	7,167.12					
			0830017033	ASAN PUMP STATION	25000043	31875.55	35109.94	3,234.39					
			0830017094	DW.EX11	25000064	62215.79	89365.84	27,150.06					
			0830016973	201B HARMON BUSINESS CENTER	12001641	71917.13	74779.67	2,862.54					
			0830017078	DW.Y05	25002002	36065.61	63030.22	26,964.61					
			0830017162	FMES OFFICE	09000988	7575.14	7646.28	5,691.12					
			0830017197	HUEGON PUMP STA	16000725	56230.10	56788.24	558.14					
			0832229949	DW.Y16	05002017	2.00	7.00	300.00					
			0830017108	EJECTOR #7	02808667	18225.36	18617.50	392.14					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	73163.37	75257.01	2,093.64					
			0837872631	TENORIO SEWER LIFT STATION	16002355	899.88	967.14	67.26					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	1486.38	1570.42	84.04					

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	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 329,934.84**	**$ 77,393.21**	**$ -**	**$ -**	**$ 407,328.05**
			0930289661	CAMP WATKINS RD	02363253	62976.45	64028.02	1,051.57					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	3887.43	4050.86	163.43					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	29856.51	30576.04	719.54					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	15159.54	16073.19	913.65					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	74015.27	75099.21	1,083.94					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	20938.88	21633.91	695.03					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/POLE#24404	02804464	62748.16	63960.33	1,212.16					
			0930289659	JACK PETERS RT-1	02804463	16839.69	16930.76	91.07					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	28703.72	29400.04	696.33					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	58793.87	60250.70	1,456.83					
			0930289586	RTE 1 SHELL GAS STATION	02812768	27914.60	28802.19	887.59					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	16699.87	17841.75	1,141.88					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	21908.79	22895.08	986.29					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	38836.52	39561.86	725.35					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	5681.20	6422.32	741.12					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	31612.41	32246.86	634.45					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	35649.34	36280.89	631.54					
			0930289585	SAN VITORES ROAD	02814394	21637.95	22588.94	950.99					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	2478.92	2655.22	176.31					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 97,161.92**	**$ 106,132.12**	**$ -**	**$ -**	**$ 203,294.04**
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TENT)	12801018	11692.23	12191.99	499.76					
			1070331959	GUAM DETENTION FACILITY	09002109	1466.27	1579.74	18,154.24					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	1140.59	4327.01	3,186.42					
			1073200489	MANGILAO	36000260	35900.22	36205.86	91,691.40					
			1070331964	MANGILAO	02803796	42237.42	44601.70	2,364.28					
			1070331965	MANGILAO	02810128	34992.59	36361.56	1,368.98					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	26983.59	27226.20	38,817.28					
			1070331967	MANGILAO	02811200	44026.43	47469.78	3,443.35					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	80916.71	83663.87	2,747.17					
			1070331968	DEPCOR	04000132	18197.12	18420.82	17,895.68					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	31700.46	31952.73	30,272.40					
			1070331956	BY DEPT OF CORRECTION	09000567	7632.85	7722.92	27,018.30					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	40010.40	40330.33	25,594.24					
			1070331966	MANGILAO	02367214	26371.64	40578.53	14,206.89					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	13956.20	15931.34	1,975.13					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 656.12**	**$ 248.33**	**$ -**	**$ (432.10)**	**$ 472.35**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLOOR	16001502	39381.51	39862.56	481.05					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 7,106.98**	**$ 7,426.87**	**$ -**	**$ -**	**$ 14,533.85**
			1540030447	RTE 8	09000543	38237.26	38542.08	18,289.38					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 37,767.80**	**$ 16,385.04**	**$ -**	**$ (15,037.38)**	**$ 39,115.46**
			1590292135	YIGO ANIMAL SHELTER	02364430	47755.34	48187.74	432.40					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	60937.37	61048.49	111.12					
			1590292122	WILDLIFE BUILDING	02800809	78619.05	83136.47	4,517.42					
			1590292134	YIGO ANIMAL SHELTER	02817442	30597.63	32012.29	1,414.66					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	20591.39	20799.23	12,470.16					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1590292131	MANGILAO	02811780	11502.20	11587.15	84.95					
			1591676358	MANGILAO	36000277	5506.89	5523.85	1,017.42					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2756.60	2806.23	3,970.72					
			1590292132	163 DAIRY RD	16000198	14548.55	17541.79	2,993.24					
			1590292128	159 DAIRY	02365159	7444.96	7621.75	176.79					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	24480.93	25022.59	541.66					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3573.17	3632.07	3,533.94					
			1598583370	157 DAIRY RD	36000276	1942.07	2051.65	8,766.56					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 12,153.25**	**$ 13,608.93**	**$ -**	**$ -**	**$ 25,762.18**
			1620356405	DOA DATA PROCESSING	36000262	21695.38	21921.01	36,100.64					
	PM24	**1699407298**		**GHURA**					**$ 64,954.09**	**$ 33,988.31**	**$ -**	**$ (45,303.61)**	**$ 53,638.79**
			1690033298	1B GUMA TRANKILIDAT	02800513	26822.34	27361.28	538.94					
			1690033510	1A GUMA TRANKILIDAT	02802690	9900.10	10217.98	317.88					
			1690033477	1C GUMA TRANKILIDAT	02806783	22708.13	22781.37	73.24					
			1690033467	4F GUMA TRANKILIDAT	02815495	12680.52	13305.51	624.99					
			1690033498	5J GUMA TRANKILIDAT	02812128	15593.72	16204.33	610.61					
			1690033495	4E GUMA TRANKILIDAT	02101564	3997.91	4430.62	432.71					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	9726.93	11706.44	1,979.51					
			1690033509	3F GUMA TRANKILIDAT	02800517	27035.41	27362.77	327.36					
			1690033468	5D GUMA TRANKILIDAT	02018182	58353.25	58950.12	596.87					
			1690033301	MAINTENANCE BLDG A	02329906	84173.51	88073.53	3,900.02					
			1690033316	MERIZO	02101576	3841.52	4313.90	472.38					
			1690033496	1E GUMA TRANKILIDAT	02362309	28538.55	29035.01	496.46					
			1690033469	1K GUMA TRANKILIDAT	02362490	57540.14	58860.46	1,320.32					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	44693.18	44999.30	306.12					
			1690033473	5K GUMA TRANKILIDAT	02807191	33305.63	34373.00	1,067.37					
			1698828904	6K GUMA TRANKILIDAT	02806706	5650.24	5669.57	19.34					
			1690033465	4H GUMA TRANKILIDAT	02815403	17908.62	18590.78	682.16					
			1690033471	6J GUMA TRANKILIDAT	02368644	5924.37	6471.70	547.33					
			1690033484	1G GUMA TRANKILIDAT	02811734	18518.73	19034.41	515.68					
			1690033470	1H GUMA TRANKILIDAT	02104727	1712.37	2160.79	448.41					
			1690033486	3G GUMA TRANKILIDAT	02338126	51977.21	52783.72	806.51					
			1690033294	3J GUMA TRANKILIDAT	02362487	36854.58	37501.86	647.28					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	2052.98	2937.23	884.25					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	51571.91	51840.83	268.91					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	41161.96	42633.75	1,471.80					
			1690033483	3H GUMA TRANKILIDAT	02363474	15681.65	16008.41	326.76					
			1690033506	3B GUMA TRANKILIDAD	02806782	23143.02	23842.02	699.01					
			1690033317	6E GUMA TRANKILIDAT	02808391	19609.97	20173.83	563.87					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033499	1J GUMA TRANKILIDAT	02811054	6379.20	6525.62	146.42					
			1690033489	4B GUMA TRANKILIDAT	02810793	17964.93	18380.10	415.18					
			1690033464	2C GUMA TRANKILIDAD	02812737	17538.03	18058.40	520.37					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	25821.18	25933.64	112.46					
			1690033478	2A GUMA TRANKILIDAT	02338137	79185.76	79823.97	638.21					
			1690033479	3A GUMA TRANKILIDAT	02365489	18851.78	18931.37	79.58					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	18511.50	20152.61	1,641.11					
			1690033466	1D GUMA TRANKILIDAT	02804978	20704.07	21117.81	413.74					
			1690033491	3D GUMA TRANKILIDAT	02802687	12089.13	12358.07	268.94					
			1690033472	4G GUMA TRANKILIDAT	02811055	18607.98	19248.27	640.29					
			1690033504	3E GUMA TRANKILIDAT	02100172	6328.98	7191.62	862.64					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	1690.32	2921.97	1,231.65					
			1690033488	1F GUMA TRANKILIDAT	02013453	83294.20	84040.82	746.62					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	26784.72	27033.93	19,937.20					
			1690033487	2F GUMA TRANKILIDAT	02801536	43584.31	44143.47	559.17					

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			1690033297	3C GUMA TRANKILIDAT	02365490	5225.57	5371.31	145.73					
			1690033503	2B GUMA TRANKILIDAT	02018193	74335.49	74495.43	159.94					
			1690033490	2D GUMA TRANKILIDAT	02809759	11597.74	12078.71	480.97					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	412.29	497.08	84.79					
			1690033493	6D GUMA TRANKILIDAT	02816509	7740.89	8118.07	377.18					
			1690033463	5B GUMA TRANKILIDAT	02803988	30755.27	31546.13	790.86					
			1690033326	TALOFOFO	02011675	35424.23	35938.90	514.67					
			1690033505	2K GUMA TRANKILIDAT	02013518	58343.70	59082.49	738.79					
			1690033507	4J GUMA TRANKILIDAT	02361418	31492.23	32463.14	970.90					
			1690033325	10 JC ROJAS CIRCLE	02805290	67665.74	69835.01	2,169.27					
			1690033292	2E GUMA TRANKILIDAT	02018191	54749.69	55457.83	708.14					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2267.24	2317.89	50.65					
			1690033482	2H GUMA TRANKILIDAT	02806707	19220.55	19697.70	477.15					
			1690033296	3K GUMA TRANKILIDAT	02807564	27168.79	28161.62	992.84					
			1690033481	4C GUMA TRANKILIDAT	02815576	12025.47	12764.29	738.83					
			1690033494	5E GUMA TRANKILIDAT	02364987	20307.77	20872.58	564.81					
			1690033497	4K GUMA TRANKILIDAT	02013452	62244.12	62710.73	466.61					
			1690033492	4D GUMA TRANKILIDAT	02363163	27044.47	28012.93	968.46					
			1690033511	YOUTH CENTER	02331275	18066.83	22163.50	4,096.66					
			1690033485	2G GUMA TRANKILIDAT	02806708	21227.36	21788.96	561.60					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	42509.59	43929.74	1,420.15					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033328	6B GUMA TRANKILIDAT	02812635	17221.85	17862.70	640.85					
			1690033480	4A GUMA TRANKILIDAT	02101040	7399.65	8181.13	781.49					
	PM24	**1837525565**		**YONA MAYOR**					**$ 7,931.78**	**$ 4,187.66**	**$ -**	**$ (4,023.62)**	**$ 8,095.82**
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	31287.91	34055.66	2,767.75					
			1830290976	YONA COMMUNITY CENTER	02810366	26643.92	30242.68	3,598.76					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	98340.47	927.17	2,586.70					
			1830290973	YONA YOUTH CENTER	02018244	65242.91	66589.16	1,346.25					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,445.69**	**$ 1,888.66**	**$ -**	**$ (1,775.31)**	**$ 3,559.04**
			1880226246	COMMUNITY CENTER MATA ST	02362005	93670.44	95156.81	1,486.37					
			1880226245	SENIOR CENTER	02810654	42108.76	43029.88	921.12					
			1880226243	TALOFOFO INDOOR GYM	02801253	19420.77	19712.37	291.60					
			1880226248	TALOFOFO	02808481	240.42	335.59	95.17					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	7182.86	7462.44	279.58					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	344.58	348.40	3.82					
			1880226244	TALOFOFO	02812688	18193.57	18318.01	124.45					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 147,376.88**	**$ 53,029.40**	**$ -**	**$ -**	**$ 200,406.28**
			1890037861	DEDEDO	09000277	22170.19	22358.80	45,266.64					
			1895276129	15 6100 MARINER AVE	09000737	17108.07	17264.12	18,725.88					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	1705.52	4228.46	2,522.94					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	1515.02	1620.67	8,452.16					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	17678.81	17827.68	44,660.70					
			1890037424	FORMER PARA I MANAMKO	16000779	77390.74	80638.92	3,248.18					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC HEALTH)	09000633	7681.88	7725.55	10,479.84					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	56703.73	58897.10	2,193.37					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 53.630.00**	**$ 23.024.70**	**$ -**	**$ -**	**$ 76.654.70**
			2530049742	BARRIGADA	02363308	95671.94	98815.22	3,143.28					

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			2530049719	DPW UPPER TUMON	12006447	16818.19	16899.51	81.32					
			2530049743	DPW SECURITY OFFICE	02803028	11550.55	14374.47	2,823.92					
			2530049741	DEDEDO BUS SATELLITE	02813167	1968.73	1972.87	4.14					
			2530049717	MALOJLOJ - INARAJAN	02817317	21735.19	23130.13	1,394.94					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	9786.70	11267.93	1,481.23					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049740	WIM SCALE SYSTEM	02811029	23852.72	24470.19	617.48					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	29425.11	32425.25	3,000.14					
			2530049714	DPW CORAL PIT	02365272	47319.97	48457.60	1,137.63					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WORKS	02100083	1112.17	1233.33	121.16					
			2530049715	ORDOT - CHLN PAGO	02100393	12267.60	13321.22	1,053.62					
			2530049718	LAB BLDG	16000194	31145.68	31228.47	82.79					
			2530049712	UMATAC BRIDGE	02361884	9271.96	9358.03	86.07					
			2530049739	TESS BUILDING	02322421	52739.26	53574.64	835.38					
			2530049716	BUS SATELLITE STA YIGO	02806131	73994.54	75532.75	1,538.21					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	51783.21	52547.11	763.90					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	46823.61	47328.12	40,360.56					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 18,245.59**	**$ 19,124.76**	**$ -**	**$ -**	**$ 37,370.35**
			2910056972	SAN ISIDRO ST	02806086	25817.27	26529.44	712.17					
			2910056971	MANGILAO	02806087	78591.16	80609.24	2,018.08					
			2910056769	DYA COMPOUND	02017974	38604.78	39792.27	1,187.49					
			2910056768	143 CATALINA LN	16000085	6515.80	8123.07	1,607.28					
			2918875498	JUVENILE	09000246	33927.54	34411.41	38,709.84					
			2918128187	228 TERESITA ST	09000083	2712.92	2757.08	2,649.78					
			2910056973	DYA	02017975	7510.28	9571.63	2,061.35					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,011,887.88**	**$ 327,848.92**	**$ -**	**$ -**	**$ 1,339,736.80**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 66,865.22**	**$ 20,532.06**	**$ -**	**$ -**	**$ 87,397.28**
			3080060180	GOV CAMACHO RD	02817759	13153.70	13676.05	522.35					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	18201.35	18371.91	170.55					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	2198.27	2300.56	102.29					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	2602.78	2749.20	146.42					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 66,304.14**	**$ 72,153.68**	**$ -**	**$ -**	**$ 138,457.82**
			3220062770	356 DUENAS DR	02368723	41890.24	43683.45	1,793.21					
			3220064990	112 KAYON PAHONG	02805296	41024.40	43786.26	2,761.86					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	41741.04	46012.04	4,271.00					
			3220062774	215 DUENAS DR	16000174	44776.71	46087.03	1,310.33					
			3220062768	DECATUR ST	09000201	59203.65	59941.65	177,120.72					
			3226327757	GUAM IFIL PROJECT	16000734	52231.49	56460.96	4,229.47					
	PM24	**3293808984**		**PITI MAYOR**					**$ 2,520.35**	**$ 1,892.07**	**$ -**	**$ (1,165.58)**	**$ 3,246.84**
			3290303286	SANTOS MEMORIAL PARK	02336704	6481.11	6523.51	42.40					
			3290303282	PITI MAYORS OFFICE	02369695	35845.69	38218.82	2,373.13					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL COURT	02368712	1027.62	1108.66	81.04					
			3295261875	PITI BASEBALL FIELD	16001105	38404.31	40307.50	1,903.19					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 17,981.03**	**$ 9,589.50**	**$ -**	**$ (9,020.14)**	**$ 18,550.39**

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			3400066265	17-330 4 MARINER AVE	09000763	14523.33	14711.24	11,274.54					
			3400070886	15 6101 G CALIBRATION LAB	09000761	10001.41	10090.10	10,642.56					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 6,782.29**	**$ 3,174.24**	**$ -**	**$ (3,476.53)**	**$ 6,480.00**
			3630344468	MAIN OFFICE	02808642	3034.94	6502.51	3,467.57					
			3630344463	DORMITORY RD	02369344	0.00	0.00	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	38870.67	39016.55	145.88					
			3630344467	BASKETBALL COURT RTE 10	02367517	16450.54	17028.48	577.94					
			3630344469	ROOKIE FIELD NEAR CHURCH	02815343	295.69	295.82	0.13					
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630620663	SENIOR CITIZENS CTR	16002293	33456.35	36571.77	3,115.42					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	2378.52	2606.02	227.50					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 9,364.39**	**$ 4,825.91**	**$ -**	**$ (4,821.00)**	**$ 9,369.30**
			3833354821	LOT 1 BLK 5	02368135	1351.05	1351.05	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5904.03	5955.51	51.47					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	57728.35	61110.63	3,382.28					
			3830074480	BASEBALL SANTA RITA	04000145	357.04	357.04	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	79943.47	87354.76	7,411.30					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 114,491.25**	**$ (114,491.25)**	**$ -**	**$ -**
			4070079200	CABRAS POWER STA OIL	25000084	79827.10	80070.22	243.12					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	79386.55	85687.24	6,300.69					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	833.05	854.64	21.60					
			4070079204	DEDEDO	02367924	67284.75	69631.15	2,346.40					
			4070079188	PITI UNIT 7 CT PLT	09999993	3997843.00	3997843.00	0.00					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	6091.29	6326.17	234.89					
			4070079208	T & D COMPOUND	09000451	1330.96	1341.08	809.52					
			4070079203	GPA TRANSPORTATION BLDG	16000495	10014.83	11285.04	1,270.21					
			4070079198	DISPATCH	09002270	637.98	713.83	12,134.56					
			4070079209	T&D PAVILION	02101829	182.10	190.12	8.02					
			4070079206	T & D OFFICE DEDEDO	09000979	39676.36	40004.98	26,290.24					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	41585.65	42125.52	215,946.80					
			4070079193	GPA DELTA	16000178	35469.18	42075.32	6,606.14					
			4070079201	CABRAS POWER	16000177	27436.50	34985.88	7,549.38					
			4070079192	CABRAS POWER PLANT	36000268	6105.45	6167.12	9,867.52					
			4070079191	USN PIPELINE PROJECT	02811782	9070.11	9382.17	312.06					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2902.43	2912.71	10.28					
			4070079205	T & D OFFICE DEDEDO	09000723	13436.04	13519.27	8,323.40					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	24.04	28.67	370.32					
			4070079199	CABRAS POWER PLANT	02102490	155.62	290.42	134.80					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 13,222.87**	**$ 4,284.03**	**$ -**	**$ (6,301.58)**	**$ 11,205.32**
			4120235189	9 CHAMORRO VILLAGE	12007065	2395.64	2410.15	14.51					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	8888.82	8998.75	109.93					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2484.11	2484.19	0.08					
			4120235190	36 CHAMORRO VILLAGE	12000665	5030.68	5119.87	89.20					
			4120235199	23 CHAMORRO VILLAGE	16000189	32781.43	36393.34	3,611.91					
			4120235193	34 CHAMORRO VILLAGE	12010109	8.22	12.39	4.17					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235196	CHAMORRO VILLAGE	16000199	12068.13	12245.19	177.06					
			4120235197	CHAMORRO VILLAGE	16001570	4733.26	8950.73	4,217.47					
			4120235192	40 CHAMORRO VILLAGE	12000649	6222.57	6296.18	73.62					
			4120235191	38 CHAMORRO VILLAGE	12000674	7789.40	7913.35	123.95					
			4120235195	30 CHAMORRO VILLAGE	12000664	71270.88	71934.44	663.56					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	8449.47	9585.00	1,135.54					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 16,735.72**	**$ 13,934.75**	**$ -**	**$ -**	**$ 30,670.47**
			4216301305	1F R K CONDO	12005000	72547.90	72600.81	52.91					
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.09	14189.09	0.00					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.65	27019.65	0.00					
			4217131871	1C RK CONDO	12006315	42375.94	42375.94	0.00					
			4217915286	3F RK CONDO	12006483	38825.30	38825.30	0.00					
			4215482852	2E CAMINO CONDO	12004825	43912.30	43912.30	0.00					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10464.36	10490.66	26.30					
			4216745990	3E RK CONDO ANIGUA	12004665	72093.19	72109.72	16.53					
			4210118596	3D RK CONDO	12800099	31929.52	31935.64	6.12					
			4214159490	1B RK CONDO	12800663	31976.45	32617.29	640.84					
			4215545192	155 HESSLER PL	36002004	3989.79	4202.99	25,584.84					
			4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
			4217869938	2F RK CONDO	12010025	0.00	0.00	0.00					
			4218759316	1A RK CONDO	12010127	1730.97	2153.02	422.06					
			4210081848	PITI	36000104	15982.00	16072.66	7,252.56					
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.14	33282.14	0.00					
			4219220473	3C RK APTS	12001806	44815.78	44815.78	0.00					
			4212363730	1E RK CONDO	12006325	29408.62	29408.62	0.00					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.99	1963.99	0.00					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 2,585.37**	**$ 1,628.22**	**$ -**	**$ (1,482.01)**	**$ 2,731.58**
			4460086730	PIER BASKETBALL COURT	02327200	25058.80	25058.80	0.00					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	10.99	10.99	0.00					
			4460086736	PIGUA	04000134	1067.89	1086.03	18.14					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	10.18	13.00	225.84					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	1193.07	1215.13	22.05					
			4460086734	MERIZO YOUTH CENTER	02008551	44665.38	44867.73	202.36					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	6333.22	9627.52	3,294.30					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 217.859.52**	**$ 130,291.25**	**$ -**	**$ (135,690.68)**	**$ 212,460.09**
			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	5220.62	5220.62	0.00					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	488.81	495.30	36,310.40					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	81564.50	87531.51	5,967.01					
			4475829409	AGAT SMALL BOAT MARINA	09002225	2229.27	2350.55	14,553.00					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	66.46	69.94	8,332.80					
			4478755423	MOBIL CABRAS AREA A	09000391	9848.22	9978.78	5,222.28					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	0.00	78.97	219,209.62					
			4470086895	PORT BEACH	02324494	1463.98	1624.49	160.51					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	494.87	593.18	58,989.60					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 51,153.24**	**$ 51,732.82**	**$ -**	**$ (51,153.24)**	**$ 51,732.82**
			4530361239	MAIN FACILITY POST OFFICE	36000132	54983.68	55636.77	130,619.20					
			4530361237	AGAT POST OFFICE	02811515	49414.01	50044.93	630.92					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4530361238	INARAJAN POST OFFICE	02104311	278.11	401.25	123.13					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 28,038.94**	**$ 14,568.75**	**$ -**	**$ (13,789.06)**	**$ 28,818.63**
			4550246991	YONA BRANCH	02015621	14931.19	15731.15	799.96					
			4550246992	AGAT BRANCH	16000671	73355.00	75392.50	2,037.51					
			4550246994	BARRIGADA BRANCH	16000595	54467.70	55927.03	1,459.33					
			4550246990	MERIZO BRANCH	16000640	7467.56	9215.82	1,748.26					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	730.83	1112.44	22,896.18					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	870.05	903.05	5,279.84					
			4550246989	DEDEDO BRANCH	16000755	85963.34	88312.98	2,349.65					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 21,631.05**	**$ 3,610.13**	**$ -**	**$ (3,799.80)**	**$ 21,441.38**
			5240366952	AS ABMAM DR	16000157	17119.46	21576.68	4,457.22					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	2630.03	2718.05	88.02					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	47423.66	51928.74	4,505.08					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 240,089.30**	**$ 241,254.52**	**$ -**	**$ (240,089.30)**	**$ 241,254.52**
			5430105227	9 DEAN CIR	02802707	43624.71	45348.67	1,723.96					
			5439459766	FIELDHOUSE	36000284	4839.04	4925.25	13,794.56					
			5430105215	24 DEAN CIR	02337075	83828.88	85309.20	1,480.31					
			5430105226	1 DEAN CIR	02361334	5457.14	7809.73	2,352.59					
			5434578537	15 DEAN CIR	02012199	76143.19	77569.10	1,425.91					
			5430105230	DORMITORY III	09000580	15869.00	16000.69	21,069.60					
			5430105169	FINE ARTS	36000183	9039.15	9138.71	23,895.12					
			5437063535	14A CHAMORRO VILLAGE	12000486	68018.36	68918.45	900.09					
			5438396537	14B CHAMORRO VILLAGE	12010213	494.77	545.46	50.69					
			5430105228	26 DEAN CIR	12000618	96225.38	97080.13	854.75					
			5430105184	11 DEAN CIR	02334838	90241.31	92072.00	1,830.69					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105186	19 DEAN CIR	02334663	81732.49	86323.07	4,590.58					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5435540331	18C CHAMORRO VILLAGE	12000479	3725.87	3754.42	28.55					
			5430105234	MARINE LAB UOG MANGILAO	36000291	23498.80	23683.38	29,533.28					
			5430105223	17 DEAN CIR	02002656	60025.99	63202.38	3,176.39					
			5430105240	WAREHOUSE A & B	36000121	13567.41	13690.07	7,360.02					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	26853.43	27040.49	74,823.60					
			5430105216	23 DEAN CIR	02337078	66114.93	67597.49	1,482.56					
			5430105242	UOG PUMP HOUSE	09000559	15388.95	15518.58	7,777.86					
			5430105188	12 DEAN CIR	02800826	46499.43	47259.03	759.61					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	9864.67	9957.57	7,431.84					
			5430105161	SCIENCE BLDG	09000268	50588.73	51117.31	52,858.20					
			5430105224	3 DEAN CIR	02807594	42887.42	44131.73	1,244.31					
			5430105158	YIGO EXP STATION	02809399	61389.77	63070.58	1,680.81					
			5430105225	2 DEAN CIR	02809268	91425.66	94587.93	3,162.27					
			5430105214	5 DEAN CIR	02814211	31045.19	32537.13	1,491.94					
			5430105241	COLLEGE OF EDUCATION	09002349	613.87	630.00	9,678.60					
			5430105219	35 DEAN CIR	16000153	23577.02	25992.58	2,415.56					
			5430105160	HSCIENCE-NURSING	09000143	29843.42	30212.22	36,880.60					
			5430105181	29 DEAN CIR	12000619	13445.99	15674.11	2,228.12					
			5430105221	30 DEAN CIR	12001173	62590.35	64491.43	1,901.08					
			5430105196	27 DEAN CIR	12000616	64240.94	66286.76	2,045.82					
			5430105238	WERI/MARINE LAB	36000290	18065.35	18200.27	16,191.00					
			5430105194	25 DEAN CIR	02800573	49163.14	50475.00	1,311.86					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	23591.35	23820.06	54,891.60					
			5430105192	22 DEAN CIR	02332630	69788.81	72321.09	2,532.28					
			5430105217	7 DEAN CIR	02335635	76169.07	79818.48	3,649.41					
			5430105243	14 DEAN CIR	02334837	6467.52	7357.61	890.08					
			5430105236	FIELDHOUSE	09002346	62.58	214.12	12,123.12					
			5430105222	4 DEAN CIR	02361888	1903.18	3937.40	2,034.22					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	29960.69	31353.00	1,392.31					
			5430105220	34 DEAN CIR	16000154	26881.63	29509.10	2,627.47					
			5430105187	18 DEAN CIR	02802996	69024.94	70119.26	1,094.32					
			5430105165	INARAJAN GREEN HOUSE	02801722	6191.49	6191.50	0.01					

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			5430105170	ADMINISTRATION	09000200	11794.77	11897.12	16,375.68					
			5430105229	UOG DORM II	09000583	31848.07	32134.18	22,888.40					
			5430105233	DORMITORY I	36000203	28074.20	28329.07	20,389.84					
			5430105183	33 DEAN CIR	12007822	48258.10	49396.94	1,138.84					
			5430105237	FIELDHOUSE	04000153	148.36	154.39	964.16					
			5430105189	28 DEAN CIR	16000152	5406.43	9694.58	4,288.15					
			5430105159	STUDENT UNION BLDG	09002057	6931.08	7072.20	22,578.88					
			5430105218	8 DEAN CIR	02807901	21309.00	22173.27	864.27					
			5437747086	18A CHAMORRO VILLAGE	12010383	1395.28	2162.78	767.50					
			5430105163	YIGO LAB	16002540	7715.44	9098.62	1,383.18					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5372.10	5422.39	4,023.20					
			5430105191	16 DEAN CIR	02362745	94130.86	96608.74	2,477.89					
			5430105239	MARC/LIBRARY BLDG	36000141	13284.16	13473.57	30,306.08					
			5430564795	18B CHAMORRO VILLAGE	12000427	10254.52	10290.01	35.49					
			5430105182	HATCHERY MANGILAO	05000011	31031.04	31509.62	38,286.72					
			5430105185	20 DEAN CIR	02809605	59751.75	61649.71	1,897.96					
			5430105212	10 DEAN CIR	02368001	74271.11	76248.95	1,977.85					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	70346.92	77582.24	7,235.31					
			5430105193	31 DEAN CIR	12010251	4924.63	6255.51	1,330.88					
			5430105190	13 DEAN CIR	02816309	31160.59	32369.14	1,208.55					
			5430105195	21 DEAN CIR	02802633	52904.12	53913.83	1,009.71					
			5438790713	139 ALSTROM CIR	02350228	88992.48	91237.06	2,244.58					
			5430105166	MAINTENANCE SHOP	02800865	44398.45	45159.76	761.31					
			5430105164	YIGO SHOP	02814885	6000.75	6352.11	351.36					
			5433223440	327 J U TORRES ST CULTURAL REPOSITORY FACILITY	09002315	373.89	449.91	18,242.88					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	7370.30	7915.79	545.49					
			5430105168	INARAJAN METAL STORAGE	02816171	13589.23	14230.05	640.82					
			5430105241	COLLEGE OF EDUCATION	09002349	0.00	19.22	11,530.20					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 8,238.62**	**$ 4,941.36**	**$ -**	**$ (4,004.15)**	**$ 9,175.83**
			5760111680	SOCCER FOOTBALL FIELD	02800567	14579.41	14987.65	408.25					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111687	BARRIGADA KOBAN	02365003	4386.62	4475.29	88.67					
			5760111685	BASKETBALL COURT	02360314	80031.67	80775.20	743.53					
			5760111684	MAYORS OFFICE	02366559	9709.47	15042.62	5,333.14					
			5760111686	VOLLEYBALL COURT	02813699	50712.26	51862.02	1,149.76					
			5760111688	TIYAN SOFTBALL FIELD	16000197	81498.01	85620.99	4,122.98					
	PM24	**6000770566**		**KGTF**					**$ 28,994.46**	**$ 6,923.58**	**$ -**	**$ (19,163.18)**	**$ 16,754.86**
			6000116134	194 SESAME ST	09000485	11747.00	11883.78	8,206.80					
			6000116133	545 S SABANA DR	09000474	19199.19	19283.67	6,758.32					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 340.41**	**$ 652.90**	**$ -**	**$ -**	**$ 993.31**
			6060117310	HAYA YOUTH CENTER	02802473	77313.08	78891.02	1,577.94					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 6.547.39**	**$ 3.935.42**	**$ -**	**$ (3.523.91)**	**$ 6.958.90**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	12293.12	13360.41	1,067.29					
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40492.50	40492.50	0.00					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	73795.54	82097.10	8,301.56					
			6070332180	INARAJAN CEMENT CROSS	02805070	4131.58	4131.58	0.00					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2204.99	2205.02	0.03					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 27.987.19**	**$ 30.447.46**	**$ -**	**$ -**	**$ 58.434.65**
			6290268356	GOVERNMENT HOUSE	36000269	21177.05	21344.74	26,830.72					
			6290268355	GOV OFF	09002061	9594.90	9860.64	53,148.60					

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	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,247.08**	**$ 978.28**	**$ -**	**$ (527.05)**	**$ 1,698.31**
			6390243113	236 E O'BRIEN DR	16001659	43771.95	46177.22	2,405.28					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 48,607.03**	**$ 52,621.41**	**$ -**	**$ (48,607.03)**	**$ 52,621.41**
			6510125943	GCC BLDG 2000	09000776	5692.03	5733.37	24,802.20					
			6510125949	STUDENT HUB	12006915	51062.07	51812.23	750.16					
			6510125945	2 CONTAINER (GCC) MANGILAO	02808603	36489.82	36497.31	7.49					
			6510125950	GCC BOOSTER PUMP	16000165	82388.03	83251.20	863.17					
			6510125937	GCC FIRING RANGE	02331357	57.51	57.51	0.00					
			6510125954	VOC TECH	09000774	3663.96	3693.41	4,711.04					
			6510125948	GCC BLDG C	09000778	8036.82	8109.31	11,599.20					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6512213235	BARRIGADA	09000582	13623.59	13809.48	185.89					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	20957.88	21166.90	25,082.52					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	1992.56	2160.70	10,088.52					
			6512242594	432 WASHINGTON DR	16002434	6190.65	6330.30	139.65					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10682.80	10736.15	21,336.80					
			6510125955	MANGILAO	36000162	1831.39	1969.99	16,632.72					
			6510125947	GCC BLDG A	09000779	11350.92	11429.90	12,636.16					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,985.57**	**$ 8,034.47**	**$ -**	**$ (6,985.57)**	**$ 8,034.47**
			6600299522	TAMUNING POST OFFICE	09000837	26685.87	26943.60	20,618.48					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 5,446.38**	**$ 5,805.25**	**$ -**	**$ -**	**$ 11,251.63**
			6844604301	121 GOV BRADLEY ST	02366086	53918.74	59742.61	5,823.87					
			6848261179	108 N COMM CHARFAUROS CT	09000557	10117.65	10312.22	7,782.92					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 13,894.71**	**$ 7,497.24**	**$ -**	**$ (7,044.26)**	**$ 14,347.69**
			6950134033	TENNIS COURT TAMUNING	02336992	14442.51	14830.29	387.78					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	70274.46	72855.39	2,580.93					
			6950134030	670 CHALAN SAN ANTONIO	02103282	45.66	73.56	27.91					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	7669.57	21332.21	13,662.64					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	99592.95	1177.96	1,585.01					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 8,654.60**	**$ 5,238.86**	**$ -**	**$ (4,161.37)**	**$ 9,732.09**
			7030202233	SENIOR CITIZEN CTR	16000175	3947.95	6208.31	2,260.36					
			7030197683	YIGO SOFTBALL FIELD	09000506	3264.81	3271.07	501.04					
			7036785418	YIGO GYM	02815298	99728.41	7268.04	7,539.63					
			7030197687	274 GAYINERO RD	02817201	51801.01	54241.49	2,440.48					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	1603.64	1685.88	82.23					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,275.45**	**$ 1,337.61**	**$ -**	**$ (1,219.70)**	**$ 2,393.36**
			7200244160	PARA I LALAHITA PARK	02364212	2.88	2.95	0.07					
			7200244162	UMATAC	02104262	11665.43	14946.15	3,280.72					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERITAGE DAY FESTIVAL	02367882	34.33	35.34	1.01					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 7,266.14**	**$ 3,820.28**	**$ -**	**$ (3,958.39)**	**$ 7,128.03**

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	52900.27	54847.88	1,947.62					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	11488.93	11946.46	457.54					
			7240139752	AGAT (GPD)	02814645	14356.81	14839.63	482.82					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	3778.54	3778.54	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	52.43	52.43	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	52023.05	53799.28	1,776.23					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA YOUTH CENTER)	02801003	43.31	43.31	0.00					
			7242926352	AGAT MINI PARK	02368153	2509.47	2514.48	5.02					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139749	SAGAN BISITA AGAT	16000666	13417.84	13417.84	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					
			7240139751	AGAT MAYORS OFFICE	04000233	444.36	533.80	3,577.56					
			7240139750	AGAT BASKETBALL CT	02104238	1643.90	2280.47	636.57					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 4,791,969.36**	**$ 1,220,074.92**	**$ -**	**$ -**	**$ 6,012,044.28**
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4127.56	4153.14	2,045.84					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	17175.42	17272.51	15,533.44					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	34849.74	35079.41	27,560.40					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	24491.73	24660.44	40,490.64					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3318.51	3352.61	2,046.48					
			7250281763	B WING TIYAN HIGH	09000569	8987.54	9069.48	24,582.90					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	29263.57	29459.93	39,273.40					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10682.73	10767.37	33,856.00					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	10277.83	10357.30	19,074.96					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	3781.97	5257.87	1,475.90					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	19721.15	19921.79	40,129.60					
			7250281875	GWSH SCHOOL	16000163	27979.77	30855.22	2,875.45					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5747.61	5781.43	4,057.56					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3812.24	3837.80	2,044.80					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5707.90	5727.93	8,012.80					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3492.17	3659.33	167.16					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	20261.46	20447.14	111,408.60					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3380.68	3433.75	4,244.96					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	987.51	1043.75	2,249.36					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8431.97	8499.34	5,389.60					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	11229.37	11305.10	6,058.96					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	18538.00	18668.92	52,366.80					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	38806.30	39229.80	50,820.48					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2840.59	2856.84	2,600.00					
			7250281782	ULLOA ELEM SCHOOL	05000001	29394.17	29602.07	16,632.00					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1103.87	1120.55	2,001.60					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	19785.40	19986.36	32,153.92					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	23386.93	23591.01	32,652.80					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6727.69	6761.25	4,026.48					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7327.56	7366.93	15,748.00					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	2990.74	3288.52	297.77					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	28216.74	28440.82	26,888.88					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	36379.44	36701.31	12,875.00					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	9169.20	15668.23	6,499.03					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5566.09	5620.51	54.42					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	37536.78	37918.40	114,485.40					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5588.72	5626.22	5,999.36					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2859.18	2882.44	1,395.54					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	15255.87	16873.11	1,617.23					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	71122.49	71683.53	561.04					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	44587.51	44920.92	40,009.68					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4134.66	4159.74	2,005.92					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	12685.64	15274.59	2,588.96					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2701.44	2719.80	2,937.92					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	26728.96	27808.64	1,079.68					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	16560.43	16670.35	13,189.80					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	2947.63	3284.12	67,298.40					
			7258198689	195 PALE FERDINAND WAY	09002293	2.06	2.65	47.76					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	555.42	601.22	4,580.20					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5506.38	5510.22	3,076.00					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9204.71	9267.14	7,492.44					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9869.07	9938.69	27,846.80					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3203.03	3227.35	2,919.00					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12590.25	12704.32	114.07					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	69441.63	74533.89	5,092.26					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	12836.99	12919.78	9,934.32					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	35124.80	35411.74	86,080.50					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	18890.70	18965.99	6,023.04					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	14217.51	14342.84	20,052.64					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	20992.77	21215.21	35,590.24					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	11118.53	11255.33	27,359.40					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7713.57	7781.71	5,451.52					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1798.72	1802.39	440.04					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	34273.87	34332.64	11,753.20					
			7250281868	JFK ANNEX	36000267	15480.17	15560.73	9,667.68					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8568.66	8581.49	1,026.96					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	33728.04	34131.93	403.89					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4431.32	4458.88	4,408.80					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	960.49	1041.37	48,532.80					
			7250281867	MAR DR - CHIEF BRODIE	04800022	3091.68	3196.50	6,288.96					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	15857.28	16571.40	714.12					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	27103.03	28597.38	1,494.35					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	14736.77	14851.86	27,619.92					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	21430.18	21631.15	80,385.60					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	17442.88	17599.28	37,536.24					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	21804.60	22017.36	34,040.64					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	76646.55	77284.70	76,578.24					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	13425.83	13552.19	15,163.08					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	21626.84	21753.21	15,163.80					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	8588.15	8680.00	18,369.60					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1111.40	1122.18	861.84					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4162.37	4253.14	5,445.90					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	17806.43	18005.12	79,478.00					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1474.12	1508.37	2,055.06					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18093.35	18238.00	144.65					
			7250281866	CHIEF BRODIE ELEM	09002259	2131.07	2314.92	14,708.56					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	34.91	178.02	5,724.60					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	14697.63	14809.30	17,866.56					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5415.77	5442.37	4,257.28					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	20438.07	20659.61	35,446.24					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	13872.84	14024.75	24,305.44					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	10272.96	10364.58	54,970.20					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9669.78	9743.94	8,899.32					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	10155.38	10271.98	13,991.64					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7368.26	7422.39	32,477.40					
			7250281765	J WING TIYAN HIGH	09000571	4854.53	4903.62	29,455.20					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	626.79	628.03	297.36					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	60618.81	61235.92	617.11					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	4078.81	4162.27	13,352.96					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	31715.06	32128.91	33,108.32					

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			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	26439.71	26784.38	20,680.08					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	21868.06	22041.06	13,839.44					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	25891.24	26191.00	47,962.08					
			7257308161	GWHS FOOTBALL FIELD	09002070	630.40	635.33	295.98					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1095.45	1211.35	9,272.00					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	5733.96	5824.00	10,804.32					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	13889.64	14000.10	44,185.20					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	33284.61	33504.53	13,195.32					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8511.40	8567.13	3,343.38					
			7250281870	LPUMS-435 C108/C109	16000161	1902.10	4527.43	2,625.33					
			7250281889	GDOE HEADQUARTERS	36000172	23862.91	24383.93	83,363.84					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	11729.39	11875.28	11,671.28					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4685.67	4694.76	1,454.72					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8037.04	8061.43	1,950.64					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	76940.18	78290.81	1,350.63					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	57258.95	60107.95	2,849.00					
			7250281886	OKKODO HIGH SCHOOL	09000577	36822.62	37164.77	205,292.40					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.99	378.99	0.00					
			7250281764	C WING TIYAN HIGH	09002249	129.54	181.38	31,108.20					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	26219.52	26461.57	96,820.00					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	19456.95	19554.53	23,417.52					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8890.77	8959.12	2,734.12					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	38329.39	39175.36	845.97					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	36653.69	36967.73	50,246.56					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	5494.60	5612.08	14,096.88					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	25667.37	25863.52	11,769.06					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	9153.83	9238.55	13,555.52					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	35902.16	36198.45	177,771.00					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	14100.18	14217.97	28,270.56					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	14160.44	14294.80	16,122.72					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3650.18	3663.38	1,583.88					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	13155.37	13259.13	12,451.44					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9805.12	9887.89	13,243.52					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	23375.07	24206.95	831.88					
			7250281911	OKKODO BASEBALL FIELD	09002088	79.49	79.49	0.00					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1563.43	1607.59	10,598.64					
			7250281912	OKKODO FOOTBALL FIELD	09002141	241.18	241.58	31.84					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	2275.60	2401.22	30,147.84					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	23856.21	27879.74	4,023.53					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	642.60	706.19	10,173.28					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	774.79	857.44	16,530.00					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	0.00	140.98	16,917.84					
PM24	**7541928173**			**GUAM LEGISLATURE**					**$ 474.85**	**$ 508.40**	**$ -**	**$ (474.85)**	**$ 508.40**
			7540375627	PLAZA DE ESPANA	16000079	42795.73	43669.44	873.71					
			7540375628	253 W O'BRIEN WAY	12007892	0.02	0.05	0.03					
			7540375626	PLAZA DE ESPANA	12800640	13677.10	13843.29	166.19					
PM24	**7663706771**			**YONA SENIOR CITIZEN CENTER**					**$ 1,887.77**	**$ 1,036.71**	**$ -**	**$ (950.17)**	**$ 1,974.31**
			7660280730	LOT 95 REM2C-2 YONA	02813462	72634.98	75209.36	2,574.39					
PM24	**7736362694**			**GUAM AIRPORT AUTHORITY**					**$ 603,055.06**	**$ 698,625.21**	**$ -**	**$ (603,055.06)**	**$ 698,625.21**
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	81674.47	84147.82	2,473.34					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148983	3 NEW GIAA WATERWELL	16001645	21432.01	21604.85	172.84					

GUAM POWER AUTHORITY
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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	30983.17	31678.39	695.23					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	26162.73	26356.88	194.15					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11464.06	11546.73	13,227.36					
			7730148974	FIRE STATION	09000770	19555.20	19765.66	25,255.80					
			7730148984	GATE 3 GIAA	16000167	6188.45	6976.73	788.28					
			7730148972	3 FUEL TANK	09000516	283.85	285.13	153.48					
			7730148992	K9 KENNEL FACILITY	16000171	89790.87	97785.58	7,994.71					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	21172.81	21748.81	575.99					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	77414.52	92000.01	14,585.49					
			7735569087	2 NEW GIAA WATERWELL	16001654	96933.54	5697.79	8,764.24					
			7730148969	GAA PARKING LOT A-1	12800142	11397.64	11658.82	261.18					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	19271.17	19423.68	24,402.08					
			7730148968	GIAA MAIN TERMINAL	09999987	31857.06	32188.16	1,854,186.97					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	11785.34	12055.72	270.39					
			7730148991	FLEET SERVICES	09000517	2756.21	2774.75	2,225.28					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	2700.99	2739.19	38.20					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	43228.20	44009.01	780.81					
			7730148970	GAA PARKING LOT A-2	12003143	97.99	842.30	744.31					
			7732687307	1 NEW GIAA WATERWELL	16002611	88739.35	95216.83	6,477.48					
			7732687307	1 NEW GIAA WATERWELL	16002611	0.00	4523.51	4,523.51					
			7730148994	522 CHALAN PASAHERU	09000018	21339.07	21576.77	14,261.70					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	4959.25	5026.25	5,360.00					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	11076.90	11169.81	5,574.60					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	10955.05	11262.22	307.18					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,381.58**	**$ 701.54**	**$ -**	**$ -**	**$ 2,083.12**
			7810150480	LOT 5120-R5	09002166	599.86	627.76	1,673.70					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 5,906.69**	**$ 6,703.84**	**$ -**	**$ (5,906.69)**	**$ 6,703.84**
			7920152781	YPAO BEACH	09002009	6649.74	6816.25	16,651.30					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 14,217.12**	**$ 7,476.70**	**$ -**	**$ (6,946.07)**	**$ 14,747.75**
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	18262.94	23138.29	4,875.36					
			8040273992	DEDEDO PRECINCT	02013348	66281.61	66323.05	41.43					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1826.53	1873.47	46.94					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	80242.21	83579.11	3,336.90					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	81063.37	82510.97	1,447.59					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	0.00	1953.16	1,953.16					
			8040273990	DEDEDO FIRE STA	02013350	14519.73	14547.02	27.29					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	909.13	955.85	3,738.00					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	73251.38	76324.94	3,073.56					
			8040273993	DEDEDO POST OFFICE	02013351	63817.32	63847.77	30.45					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4740.67	4763.27	22.60					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	0.00					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 7,621.63**	**$ 8,556.89**	**$ -**	**$ (7,621.63)**	**$ 8,556.89**
			8100271681	HAGATNA POST OFFICE	09000756	39268.26	39633.69	21,925.68					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 28,293.08**	**$ 16,399.19**	**$ -**	**$ -**	**$ 44,692.27**
			8300215985	AGANA HEIGHTS	09000387	30261.69	30537.52	44,133.44					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 114,161.07**	**$ 45,928.55**	**$ -**	**$ (36,440.02)**	**$ 123,649.60**
			8300216050	ASPAC WAREHOUSE	16001044	97424.95	5954.74	8,529.79					
			8304938974	SABANA BARR HGTS	09000542	65496.51	66076.35	115,968.80					
			8300216054	MRI FACILITY GMH	16000184	52463.69	52713.14	249.45					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 66,259.38**	**$ 74,671.27**	**$ -**	**$ (66,259.38)**	**$ 74,671.27**
			8350888638	ESPERANZA STREET	09000229	5699.40	5748.72	5,918.28					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	21340.59	21852.24	511.65					
			8350203733	ISLAND COURT	09000198	65006.01	65465.24	183,689.60					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	390.86	433.55	6,831.04					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 12,031.67**	**$ 6,855.39**	**$ -**	**$ (4,718.28)**	**$ 14,168.78**
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1946.64	1956.04	375.92					
			8430162509	BIEN VENIDA AVE	16001568	19618.01	23500.66	3,882.64					
			8430162508	BIEN VENIDA AVE	16000091	13477.42	17005.88	3,528.46					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	7281.12	12566.77	5,285.65					
			8430162507	BIEN VENIDA AVE	16000182	80993.16	85171.65	4,178.49					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 9,718.49**	**$ 4,262.14**	**$ -**	**$ (5,179.31)**	**$ 8,801.32**
			8470162968	311 FRANCISCO JAVIER AVE	02363037	78668.82	79975.29	1,306.47					
			8470162965	TUTUJAN PARK	02333348	7959.58	8006.48	46.90					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	14761.69	16000.17	1,238.48					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5046.13	5058.89	1,020.56					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	19197.43	19692.67	495.24					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	45613.98	46263.05	649.07					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	19102.00	20653.04	1,551.04					
			8470162967	AGANA HEIGHTS	02330253	91071.76	94426.22	3,354.46					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 93,293.31**	**$ 41,129.61**	**$ -**	**$ (59,734.12)**	**$ 74,688.80**
			8550369577	SKINNER PLAZA	09002262	6273.20	7207.83	112,155.84					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 203,382.94**	**$ 102,675.06**	**$ -**	**$ -**	**$ 306,058.00**
			8600338482	BLDG 2	16001274	67234.06	68142.69	908.63					
			8600338466	BLDG 32	12001713	87383.59	88889.64	1,506.05					
			8600338468	BLDG 650 NEW EXPRESS	09000883	10102.11	10263.22	25,777.76					
			8604128586	BLDG 56	16001558	20070.98	20171.54	100.55					
			8600338485	BLDG 200	09000531	42645.94	43009.76	43,659.24					
			8608918389	BLDG 45	16002541	20536.38	28913.94	8,377.56					
			8600338484	BLDG 700	09000511	7337.59	7413.13	18,129.36					
			8600338473	BLDG 1	09000494	10835.38	10957.21	9,745.92					
			8601373451	BLDGS 3-36	36000020	8348.85	8430.88	6,562.72					
			8600338483	BLDG 4	16001273	87211.56	89134.30	1,922.74					
			8600338471	BLDG 5-10	09000461	11719.65	11844.09	14,932.20					
			8600338472	BLDGS 11-27	04000178	18594.05	18808.01	25,675.44					
			8600338465	BLDG 46	12001314	57462.90	58076.63	613.73					
			8608651343	BLDG 800	09000048	11695.60	11810.26	18,345.92					
			8600338463	BLDG 400	09000529	11185.27	11251.63	19,910.40					
			8600338464	BLDG 500	09000530	33906.09	34239.83	20,024.88					
			8600338479	BLDG 270	16001534	36838.22	37124.01	285.79					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8603761885	GUARNG READINESS CENTER VEHICLE SHELTER CHP A	16002231	5271.82	5855.40	583.58					
			8600338474	BLDG 31	04000107	12451.35	12548.27	7,753.20					
			8600338476	BLDG 600	09000528	4357.37	4405.83	3,876.88					
			8601629826	BLDG 65	16000002	52591.92	59815.48	7,223.56					
			8600338469	BLDG 100	09000051	7822.92	7926.23	16,528.64					
			8600338478	BLDG 64	16001275	60875.34	61479.95	604.61					
			8601674970	GUARNG READINESS CENTER VEHICLE SHELTER CHP B	16002565	11426.44	13534.94	2,108.50					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 2,949.25**	**$ 1,481.23**	**$ -**	**$ (1,513.30)**	**$ 2,917.18**
			8710167659	TOTO CENTER & OFFICE	02805060	15285.12	17836.88	2,551.76					
			8710167658	TOTO BASKETBALL COURT	02366438	12715.93	13007.34	291.41					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	87956.82	88113.41	156.59					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,311.69**	**$ 850.65**	**$ -**	**$ -**	**$ 3,162.34**
			8970234338	12 30000 FURY RD	02806618	3651.45	5742.82	2,091.36					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 9,253.05**	**$ 10,064.12**	**$ -**	**$ -**	**$ 19,317.17**
			9170176129	542 N MARINE CORPS DR	09000443	14975.38	15109.82	10,755.04					
			9179736897	AGAT SOLID WASTE	36002001	243.34	279.13	1,431.72					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	30907.11	38822.28	7,915.17					
			9172586563	MALOJLOJ	09002154	1086.83	1119.42	1,303.88					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1669.37	1691.18	1,744.64					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,659.70**	**$ 909.78**	**$ -**	**$ (1,086.68)**	**$ 2,482.80**
			9350213583	ORDOT	02002467	7580.85	9357.60	1,776.75					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	127.48	127.48	0.00					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	38987.90	39302.15	314.25					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 293.69**	**$ 291.89**	**$ -**	**$ -**	**$ 585.58**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 46,620.33**	**$ 22,875.48**	**$ -**	**$ -**	**$ 69,495.81**
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6525.55	6616.54	10,919.16					
			3200062491	BLDG 300	09002022	21754.81	22151.22	47,568.96					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 56.64**	**$ 14.16**	**$ -**	**$ (28.32)**	**$ 42.48**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	15587.79	17154.72	1,566.93					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 91,785.57**	**$ 100,475.80**	**$ -**	**$ (91,785.57)**	**$ 100,475.80**
			5350103572	32 DEAN CIR	12006840	64627.52	66241.18	1,613.66					
			5350103574	UOG COMPUTER CENTER	09000483	16746.67	16895.14	59,385.60					
			5350103573	6 DEAN CIR	02811281	49424.68	51150.85	1,726.16					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	1883.07	2354.95	113,251.44					
			5350103577	LIFE SCIENCES BLDG	09000321	8979.23	9047.71	41,086.20					
			5350103575	LIBRARY	09000482	14297.19	14429.06	52,747.20					
			5350103571	YIGO/AES AQUACULTURE	02812304	74422.13	77612.17	3,190.05					

GUAM POWER AUTHORITY
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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**					**$ 591,483.64**	**$ 230,929.14**	**$ -**	**$ (192,514.38)**	**$ 629,898.40**
			8420162216	GMH TAMUNING	09002014	49394.33	50480.69	651,814.20					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 1,275.08**	**$ 1,251.21**	**$ -**	**$ -**	**$ 2,526.29**
			8560369937	148 RTE 1	02368372	52965.99	56097.23	3,131.24					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 47,780.90**	**$ 54,241.97**	**$ -**	**$ (47,780.90)**	**$ 54,241.97**
			9150359361	STUDENT CENTER	09000775	20810.44	20978.41	16,797.00					
			9150359360	374 CORTEN TORRES ST	09000772	18244.82	18371.10	20,205.12					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	157.46	248.76	14,606.72					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	871.93	942.56	21,189.30					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	1621.42	1746.44	20,003.84					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	13453.48	13603.80	24,051.52					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	18545.65	18666.71	19,369.12					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 10,505.02**	**$ 11,016.85**	**$ -**	**$ (10,505.02)**	**$ 11,016.85**
			9500221876	163 CHALAN SANTO PAPA	09002311	1135.47	1487.04	28,125.92					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 27,005.33**	**$ 15,664.18**	**$ -**	**$ -**	**$ 42,669.51**
			6506785480	DPW COMPOUND	09002326	900.86	1,053.95	24,494.40					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	224.18	7,971.84	7,829.12					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	193.47	261.71	4,997.50					
									$ 11,302,728.65	**$ 6,164,689.49**	**$ (114,491.25)**	**$ (3,420,965.86)**	**$ 13,931,961.03**

GUAM POWER AUTHORITY
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AS OF AUGUST 31, 2022

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**					**29,822.69**	**16,290.58**	**0.00**	**-14,821.66**	**31,291.61**
			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					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	196.38	196.42	3.12					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	688.09	688.09	0.00					
			0045318444	PASEO STADIUM	09000792	4406.55	4448.59	5,044.80					
			0040250200	DPR MAIN OFC	02364792	48365.89	48652.84	286.95					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	42998.42	44107.63	1,109.21					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0047115566	PASEO PARK OFFICE	09000764	13254.18	13414.01	6,393.40					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	795.42	916.42	121.00					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16355.51	16403.11	2,855.88					
			0040250168	DEDEDO SKATE PARK	02102143	3489.61	3924.50	434.90					
			0040250198	DPR MAIN OFC	02801592	33167.44	33787.90	620.46					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1468.76	1482.06	5,320.00					
			0040250170	TENNIS COURT AGANA	02809639	49032.15	50605.04	1,572.90					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250222	IPAO HILTON SIDE	02101047	1035.91	1315.28	279.37					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	96729.05	98165.27	1,436.23					
			0040250196	DPR MAIN OFC	02368490	20944.26	22289.13	1,344.88					
			0040094904	CHIEF QUIPUHA	02100496	891.26	976.57	85.32					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	1602.61	2233.28	630.67					
			0040250199	DPR MAIN OFC	02801596	18686.84	19031.11	344.27					
			0040250209	ADELUP PARK	02367553	3747.94	3756.99	9.05					
			0040250193	AGANA PASEO JOGGING PATH	02814515	49380.37	50716.58	1,336.21					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**5,682.50**	**2,841.06**	**0.00**	**0.00**	**8,523.56**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5769.61	5829.88	3,616.44					
			0070229138	172 W MARINE CORPS DR	04800029	920.21	964.33	3,529.52					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**150,421.10**	**61,417.52**	**0.00**	**-52,067.33**	**159,771.29**
			0264245786	862 ROUTE 4	09002083	7050.30	7255.78	16,438.80					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	15069.71	15205.44	10,858.64					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	22721.30	22900.02	21,445.80					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	49215.97	53164.40	3,948.43					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	23066.62	23255.13	22,621.56					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	68786.45	72718.62	3,932.17					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	81316.76	84564.57	3,247.80					
			0268546354	432 WASHINGTON DR	09002279	180.30	257.15	12,296.32					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	43873.17	44054.29	181.13					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	10408.81	25007.83	14,599.02					
			0261737633	204 WASHINGTON DR	09000478	15615.91	15723.28	32,212.20					
			0260005270	705 S MARINE CORP DR	09000944	11398.04	11494.81	11,612.40					
	PM24	**0453170939**		**GUAM FIRE DEPARTMENT**					**42,343.07**	**21,908.35**	**0.00**	**-20,527.52**	**43,723.90**
			0450275213	TAMUNING FIRE STATION	02804251	7695.24	14182.10	6,486.86					
			0450275216	PITI	12001688	22116.70	26266.56	4,149.86					
			0458553033	707 S MARINE CORP DR	16000176	65908.37	70779.59	4,871.22					
			0450275221	YONA FIRE STATION	02808781	32799.75	36295.91	3,496.17					
			0450275215	INARAJAN FIRE STATION	16000172	3271.15	8367.45	5,096.30					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12445.71	12536.74	7,281.84					
			0453191160	BARRIGADA FIRE STATION	04000224	1738.36	1803.52	5,212.48					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	60341.73	63917.19	3,575.46					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0450275218	UMATAC	02802476	93782.03	97941.74	4,159.71					
			0450275219	ASTUMBO FIRE STATION	16001566	1622.46	5150.01	3,527.55					
			0450275220	LOT 416 TALOFOFO	02809435	44709.29	47589.07	2,879.78					
			0450275212	SINAJANA	02810116	27962.14	30954.39	2,992.25					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**3,785.31**	**1,747.57**	**0.00**	**-1,763.27**	**3,769.61**
			0490009841	ASAN MAYOR	02804074	2587.52	2734.10	146.58					
			0490009842	ASAN MAYOR	04000210	393.72	426.52	2,623.84					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	25775.02	27208.04	1,433.02					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**1,378.21**	**1,576.38**	**0.00**	**-1,404.45**	**1,550.14**
			0560365004	125 TERESITA LN	02810917	27176.88	27949.15	772.27					
			0561496761	137 TERESITA LN	02328801	48885.09	48885.09	0.00					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	20323.74	20464.43	140.69					
			0560365009	370 LADA AVE LADA GARDENS	02100582	16540.89	18287.46	1,746.57					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**32,897.45**	**11,708.50**	**0.00**	**-5,771.56**	**38,834.39**
			0830265427	INTERSECTION SAN ANTONIO	02363027	9788.29	9967.93	179.63					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	20061.57	20208.25	146.69					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	6673.40	6846.12	172.72					
			0830265424	CHALAN CANTO SINAJANA	02333942	15770.89	15907.47	136.58					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	7915.66	8085.91	170.25					
			0830265446	MAITE	12006513	21668.27	21809.01	140.74					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	44833.61	45760.56	926.95					
			0830265435	MANGILAO	02368076	6386.28	6545.29	159.01					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	5107.71	5249.88	142.18					
			0830265436	MANGILAO	02810956	5726.65	5877.55	150.90					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	5141.73	5305.96	164.23					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURC	02815133	3034.54	3110.23	75.69					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	30349.09	31419.26	1,070.17					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	5624.01	5772.53	148.52					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	1141.84	1281.99	140.15					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	12312.13	12405.88	93.75					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	9286.92	9466.37	179.45					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	6404.65	6517.60	112.95					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	17182.11	17328.66	146.55					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	16540.28	16706.42	166.14					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	6979.43	7119.88	140.44					
			0830265374	HILTON INTERSECTION	02807470	5426.32	5605.81	179.49					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	5837.52	6003.30	165.77					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSE	02815111	4707.34	4867.51	160.17					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	39221.38	40705.03	1,483.65					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	4425.90	4810.30	384.41					
			0830265425	TAMUNING	02804462	7891.79	8071.67	179.88					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	18968.90	19153.97	185.07					
			0830265415	SLP-13 A JFK ROAD	02804461	60996.06	62016.13	1,020.07					
			0830265389	DEDEDO	02364794	11190.49	11396.95	206.46					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	4754.18	4897.08	142.90					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	5396.36	5560.98	164.62					
			0830265395	PITI (VETERANS CEMETARY)	02810952	3926.18	4035.03	108.85					
			0830265369	PIA MARINE TUMON LANE	02368541	2693.41	2851.76	158.35					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	8306.17	8760.79	454.62					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	20955.61	21148.65	193.05					
			0830265398	RTE 2A & RTE 12	02804460	6477.09	6619.71	142.62					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	23715.65	23891.64	175.99					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	11494.09	11686.97	192.89					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	1586.41	1685.24	98.83					

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			0830265392	HARMON	02813667	17895.68	18436.82	541.14					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	5111.84	5275.16	163.32					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	7347.61	7539.74	192.14					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	2799.67	2932.70	133.03					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	22758.42	22967.37	208.95					
			0830265408	HARMON	02363025	10755.65	10970.23	214.58					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	5178.29	5274.97	96.68					
			0830265378	USO INTERSECTION RT 1	02363309	8199.29	8355.66	156.37					
			0830265403	INTERSECTION OF RIVERA LN	02807473	6125.76	6271.21	145.45					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	5078.18	5222.87	144.69					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	1477.24	1623.61	146.37					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	7755.39	7971.30	215.91					
			0830265406	HARMON	02813472	5623.63	5792.57	168.93					
			0830265384	INTERSECTION RT1 & 2A	02321180	14116.49	14225.20	108.70					
			0830265385	RT 2A AND RT 5	02362339	8248.99	8380.83	131.84					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	4406.73	4516.61	109.88					
			0830265440	CHALAN MAGA'HAGA	02338680	34516.44	34808.31	291.87					
			0830265428	TAMUNING	02363679	9681.46	9869.74	188.28					
			0830265445	AGANA	02331005	45407.77	45651.19	243.42					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	20465.52	20654.21	188.68					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	9283.08	9483.61	200.52					
			0830265404	TUMON METER LIGHTS	02810951	63438.00	64940.82	1,502.82					
			0830265396	INTERSECTION RT 4 AND 17	02810955	5144.23	5254.97	110.75					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	3407.90	3580.41	172.51					
			0830265407	TUMON	02816361	2212.25	2317.44	105.19					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	22043.75	22235.49	191.74					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	15338.43	15536.49	198.06					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	7142.49	7307.35	164.85					
			0830265391	DEDEDO	12007002	12975.03	13145.77	170.74					
			0830265426	TAMUNING	02363024	9632.80	9833.69	200.89					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	7564.18	7869.38	305.20					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	5831.71	6069.73	238.01					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	47831.23	49098.72	1,267.49					
			0830265430	TAMUNING	02368176	3695.31	3804.43	109.12					
			0830265399	TUMON	02367978	5359.29	5520.64	161.35					
			0830265379	MANGILAO	12006514	43064.58	43307.06	242.48					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	15816.86	15961.47	144.61					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	15808.99	16074.74	265.75					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	37777.61	39156.68	1,379.08					
			0830265417	AGANA	12800605	16931.76	17280.14	348.38					
			0830265388	DEDEDO	02807471	6929.16	7091.27	162.11					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTER	02366939	4223.99	4355.56	131.57					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	4867.54	5022.78	155.24					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	5835.34	6011.17	175.83					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	5793.41	5970.04	176.63					
			0830265439	DPW & RT 1 INTERSECTION	02368222	3563.75	3700.47	136.72					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	1644.67	1797.46	152.79					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**1,861,515.99**	**1,806,695.75**	**0.00**	**0.00**	**3,668,211.74**
			0839809760	DW.F06	25000022	59868.12	87286.61	27,418.50					
			0839758664	MAUI WELL TUMON	09000968	27890.99	28379.19	58,584.12					
			0831312714	DW.Y20	05000078	56666.18	58323.93	99,465.30					
			0830017183	BARRIGADA PUMP STATION	05000089	8591.34	8660.39	5,524.00					
			0830017018	DW.D26	25000074	36741.01	73896.78	37,155.77					
			0830017164	AGANA TREATMENT PLANT	09000425	20240.95	20299.19	13,977.60					
			0830017185	DW.A17	25002008	97349.63	13087.20	15,737.57					
			0830017024	DW.A04	25000038	43595.04	60648.21	17,053.17					
			0830017132	DW.M04	25000047	66866.67	93720.34	26,853.67					
			0836868320	DW.A23	25000094	78945.62	79069.40	123.78					
			0830017041	DW.D24	05000105	65961.82	66526.98	22,606.40					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017000	DW.Y23	16000686	27538.78	60144.03	32,605.25					
			0830017125	HAFA ADAI PS	16000065	35112.84	35315.86	203.02					
			0830017004	DW.G501	25000068	19091.79	19468.07	376.29					
			0830017188	DAIRY RD PUMP STATION	25000036	56483.21	59465.22	2,982.01					
			0830017103	PUMP STATION #12	16000688	14471.00	17539.60	3,068.60					
			0830017136	WBP27- CAMACHO	02334446	49457.13	50138.73	681.60					
			0830016966	DW.D28	25000070	18809.58	26694.56	7,884.98					
			0830017114	WBP14- GEUS	05000012	3057.46	3078.27	1,665.20					
			0830017161	MAMAJANAO PUMP STA	05000008	7910.02	7962.30	6,274.32					
			0831707089	DW.Y12	05000049	85193.37	86080.54	53,230.32					
			0830017033	ASAN PUMP STATION	25000043	35109.94	38762.04	3,652.10					
			0830017122	AGAT SANTA RITA WWTP	09000975	6034.93	6138.16	33,032.00					
			0830017171	WBP.ADAWAG	02814478	56885.44	58739.91	1,854.47					
			0830017613	MANUEL TENORIO ST	02814561	14065.61	14641.37	575.76					
			0830017203	DW.D22	25002035	39724.21	55360.40	15,636.19					
			0830017622	DW.D17 DEDEDO	25002047	35486.30	52030.84	16,544.54					
			0830017092	DW.M08	25002049	30768.95	52117.19	21,348.24					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE	09002363	175.23	329.09	9,231.12					
			0830017143	WPS UGUM	09002389	0.00	311.03	37,323.96					
			0830017039	2 ASTUMBO PUMP STATION	02104654	1056.92	1236.12	179.20					
			0830017129	CHALIGAN PS	09000997	2491.94	2512.91	2,516.64					
			0830017026	PAGO SOCIO PUMP STATION	16002004	236.52	240.31	3.79					
			0830017079	DW.Y06	25000109	28510.40	50222.19	21,711.79					
			0830017037	DW.D21	25000072	48584.99	73856.54	25,271.55					
			0830017184	DW.A21	25000027	76972.20	3699.33	26,727.14					
			0830017099	DW.M02	25000066	88372.87	15731.41	27,358.54					
			0830016963	DW.M23	09000067	57149.52	57539.15	23,377.62					
			0830017620	DW.Y22	05000040	26542.52	27668.58	45,042.36					
			0830017082	DEDEDO LAB	05000027	18801.19	18922.51	4,852.68					
			0834034108	DW.NAS01	05000030	65138.54	65788.36	25,992.84					
			0831545695	FUJITA PUMP STA	09000421	75541.21	76039.46	39,859.60					
			0830017051	DW.F08	25000048	20917.04	42695.02	21,777.99					
			0830017101	PUMP STATION #11	25000059	85024.85	88057.25	3,032.40					
			0830016993	811N DANDAN RD	16000692	52855.71	53505.62	649.91					
			0830017074	DW.Y15	05000074	19409.20	20599.26	95,204.72					
			0830017159	SOUTHERN LINK PS	09000422	23455.54	23631.95	42,338.64					
			0830016975	DW.Y21	05000042	90000.00	90954.58	57,274.68					
			0830017163	P&S WAREHOUSE	04000223	5002.13	5153.23	12,088.48					
			0830017093	SUNRISE VILLA	16000081	65197.94	65897.07	699.13					
			0830016997	SANTA CRUZ PS	16000700	53168.57	53724.26	555.69					
			0830017111	EJECTOR #4	02362369	24327.57	24853.79	526.22					
			0830017031	CABRAS PUMP STATION	25000057	33406.51	33752.44	345.93					
			0838269876	DW.AG01	25000089	10630.61	39588.65	28,958.04					
			0830017165	SPS.HAGATNA	05000088	21919.15	22094.73	28,092.64					
			0830017055	DW.F04	25000014	64225.74	90646.20	26,420.46					
			0830017197	HUEGON PUMP STA	16000725	56788.24	57337.68	549.44					
			0830017128	DW.M01	25002018	50280.79	68121.33	17,840.55					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	8927.13	9731.54	804.41					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	2237.73	2808.42	228,274.40					
			0837872631	TENORIO SEWER LIFT STATION	16002355	967.14	1029.26	62.13					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	1570.42	1689.85	119.43					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY P(	09002320	1478.12	2164.20	274,433.60					
			0830017193	DW.A09	05000092	27489.37	27772.48	22,648.96					
			0830017137	DW.F19	25000004	20165.60	53045.99	32,880.40					
			0831131912	DW.F15	05000107	64334.01	64855.57	31,293.30					
			0830017088	DW.D04	25000010	17458.34	42686.29	25,227.95					
			0830017069	DW.D15	25000005	81696.55	6030.12	24,333.56					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3217.02	3243.89	1,612.20					
			0830017148	WBP05-BRIGADE	05000062	76758.92	77497.50	59,086.16					
			0830016984	DW.A03	25000093	62602.41	90375.26	27,772.86					
			0830017043	DW.M07	25000026	2051.01	28897.94	26,846.93					
			0830017178	DW.A30	05000056	86272.26	87060.82	47,313.90					
			0830017176	DW.A06	25002006	35197.76	47039.88	11,842.12					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	15407.71	17730.98	2,323.27					
			0830017053	DW.F02	25000012	55946.43	56299.44	353.01					
			0830017044	DW.M05 AND M15	05000073	79803.11	80507.60	56,358.88					
			0830017075	DW.Y03	25000054	46907.82	47722.61	814.79					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	27964.69	46915.53	18,950.84					
			0830017028	DW.A19	25000062	84954.21	98308.65	13,354.44					
			0830017087	DW.D06	25002019	71581.56	71937.04	355.48					
			0838909271	DW.A10	25002020	32610.49	54080.92	21,470.42					
			0830017049	DW.F05	25002021	32599.45	53421.02	20,821.57					
			0832229949	DW.Y16	05002017	7.00	14.00	420.00					
			0830017071	YIGO ND-1 PUMP STATION	09002139	4771.34	4908.89	5,501.72					
			0830017106	EJECTOR #2	02814587	21611.03	22213.99	602.96					
			0830017143	WPS UGUM	09002389	15146.56	15643.00	59,573.40					
			0830017019	DW.D25	05002033	95865.72	96255.00	23,356.62					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	6256.57	8056.93	1,800.36					
			0839583713	DW.A26	25000016	21900.66	22173.61	272.95					
			0838806459	DW.A12	25000018	9918.55	36425.87	26,507.32					
			0831704172	DW.F13	05000106	39163.18	39167.94	381.12					
			0830017117	PUMP STATION #17	16000706	85098.67	87937.96	2,839.29					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	21768.05	22231.55	463.50					
			0830017036	DW.D19	25000075	79669.25	9159.49	29,490.24					
			0830017084	DW.D02	25000001	97543.73	21165.72	23,621.99					
			0830017014	DW.Y14	05000026	58965.58	59559.38	71,255.28					
			0830017130	TIPALAO #2 SPS	09000998	11103.91	11278.01	139,282.40					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	15673.24	44312.55	28,639.31					
			0830017186	CD15/CD2	05000095	7593.29	7649.66	4,509.60					
			0839342381	DW.D20	25000073	42812.28	68332.01	25,519.73					
			0833447995	INARAJAN TREATMENT PLANT	25000040	51418.11	67272.92	15,854.81					
			0830016965	DW.Y17	25000096	47889.86	76484.58	28,594.73					
			0830017030	TOTO PUMP STATION	16000943	45800.81	47450.83	1,650.02					
			0830017072	DW.M14	25000108	32460.21	32791.58	331.37					
			0830017059	DW.F12	05000072	79037.82	79516.31	19,139.72					
			0830017042	FEMA PUMP STATION	16002024	29135.61	30486.27	1,350.66					
			0830017160	HARMON PUMP STATION	05000091	12509.02	12622.84	4,552.60					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	48753.47	49169.67	416.20					
			0830017134	DW.D09	05000044	73961.24	74716.65	30,216.28					
			0830017104	WBP01- UMATAC UPPER	16000568	36777.96	36911.16	133.19					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	52624.08	53173.14	549.06					
			0830017078	DW.Y05	25002002	63030.22	84236.99	21,206.77					
			0838508955	GWA METER TESTING FACILITY	09002092	1623.21	1713.92	5,442.54					
			0830017146	WBP MANENGON ACROSS BOOSTER PUMI	09002115	4577.80	5003.50	34,056.16					
			0830016962	UMATAC-MERIZO WASTEWATER TREATME	09002134	8266.23	8548.98	67,859.52					
			0830017144	NAMO EJECTOR STATION	02814559	24449.67	25169.19	719.53					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1825.23	1914.19	88.96					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST.	16002620	20241.91	20768.00	526.09					
			0830017187	DW.A13	25002036	98948.38	9794.03	10,845.66					
			0830017019	DW.D25	05002033	0.00	437.10	26,226.18					
			0830017614	WBP29- PIGUA	16000695	96520.80	99232.38	2,711.58					
			0830017086	DW.Y04	25000097	21211.10	27381.86	6,170.76					
			0832038998	AGAT TREATMENT PLANT	05000112	38028.79	38034.64	467.76					
			0830016992	811M DANDAN RD	16000694	58420.40	59200.84	780.44					
			0830017097	DW.M09	25000103	63160.54	86082.85	22,922.31					
			0830017047	DW.M06	25000063	27718.87	28130.82	411.95					
			0830017007	DW.M18	25000099	52755.71	83394.13	30,638.42					
			0830016972	CABRAS PUMP STA	36000299	1283.58	1296.09	1,000.80					
			0830017058	DW.F09	25000049	14680.97	41404.49	26,723.52					
			0830636895	DW.F10	25000051	51485.22	51831.20	345.98					
			0830016983	DW.A08	25000039	23358.20	43818.37	20,460.17					
			0830017061	DW.D10	25000021	40099.32	40413.34	314.02					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	58625.83	59043.78	417.95					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	92291.94	94276.34	1,984.40					
			0830017083	DW.D11	25000041	19374.54	51030.79	31,656.25					
			0830078828	DW.F07	25000025	18791.09	43758.34	24,967.25					

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			0830017149	WBP 22 SINIFA	16000696	7565.72	7621.04	55.32					
			0830017102	WBP15- TOGUAN	16000711	5953.92	18266.85	12,312.93					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	15329.89	15594.49	42,335.68					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	90108.96	93846.91	3,737.95					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830016974	DW.AG02	05000041	56717.58	56975.95	20,669.36					
			0830017166	DW.A32	25000095	28222.23	47619.98	19,397.75					
			0830017003	DW.Y09	05000031	17251.13	18149.83	71,896.16					
			0830017142	WTP FAC UGUM	09000400	23749.26	23944.68	39,083.60					
			0830017094	DW.EX11	25000064	89365.84	12508.22	23,142.37					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	63695.67	78206.78	14,511.10					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	45454.43	70378.01	24,923.58					
			0830017107	EJECTOR #3	02808843	17348.12	17555.52	207.40					
			0830017113	PUMP STATION #18	16002294	16404.72	17764.96	1,360.24					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	21427.60	23866.80	2,439.20					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PE	09002290	1105.84	1425.33	25,559.20					
			0830017067	DW.F16	05002014	8380.53	8710.07	19,772.64					
			0830017175	DW.A05	25002048	74524.75	99421.39	24,896.64					
			0830017152	DW.H01	25002050	4129.68	32580.67	28,451.00					
			0830622263	2 NAS SEWER LIFT STATION	02104125	1120.94	2002.35	881.41					
			0830017034	DW.D14	25002004	78103.91	78459.12	355.20					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	28317.59	28532.49	42,978.40					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2912.93	2967.96	4,402.32					
			0830017046	PGD PUMP STATION	16000066	5360.62	7134.78	1,774.16					
			0830017191	DW.A18	25000044	80878.23	1509.66	20,631.43					
			0830017131	DW.M21	05000093	7355.24	8135.06	31,193.08					
			0830017060	DW.F11	25000020	10112.82	34818.92	24,706.10					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1072.66	1087.57	14.91					
			0830017156	YPAO PUMP STATION	09000420	11542.11	11648.75	4,265.68					
			0830016991	DW.D27	05000002	11463.27	12428.74	57,928.26					
			0830017017	DW.Y18	05000032	48084.46	48600.89	41,315.12					
			0830017065	MACHANAO PUMP STATION	36000249	4153.20	4186.34	1,325.80					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	44189.15	44662.96	473.81					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	11651.26	13236.31	1,585.06					
			0830017035	DW.D12	25002017	4274.79	29889.79	25,615.00					
			0830017077	DW.Y01 AND Y02	05002005	12249.41	12632.77	30,668.80					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST	16002620	0.00	377.96	377.96					
			0830017109	EJECTOR #5	02817956	4860.22	5211.66	351.44					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	19511.40	19668.49	157.09					
			0837037415	DW.M20A	05000080	41160.39	42294.99	68,075.52					
			0830016994	WBP CHLORINATION BLDG	16000702	16061.90	16136.23	74.33					
			0830017098	DW.M03	25000067	80954.07	2864.16	21,910.09					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6149.17	6209.86	2,427.96					
			0830017116	PUMP STATION #14	16000690	42020.82	45446.22	3,425.40					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	14374.09	14481.31	6,433.68					
			0830017100	DW.M17B	05000009	78263.41	79119.49	51,364.74					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	770.34	775.99	339.00					
			0830017133	DW.F17	05000108	66074.01	66673.89	35,992.98					
			0830017177	DW.A29	25000092	47878.81	48070.05	191.24					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	29437.67	29778.77	27,287.60					
			0830017080	DW.EX05	25000009	75310.38	5461.62	30,151.24					
			0830017063	DW.D07	16001612	44165.59	68285.82	24,120.22					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	48292.66	49837.85	1,545.19					
			0830017112	PUMP STATION #16	16000705	22662.97	25940.36	3,277.39					
			0830017140	WBP12- MALOJLOJ LINE	09000259	56779.80	57704.79	73,999.28					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	72950.52	74407.78	1,457.26					
			0830017062	DW.HGC02	05002019	1419.28	2397.01	78,218.32					
			0830017010	DW.F18	05002022	818.63	1518.99	42,021.96					
			0830017108	EJECTOR #7	02808667	18617.50	19384.77	767.28					
			0830017001	GILL SUBDV-WATER PUMP	16002194	12011.72	12679.87	668.15					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	75257.01	77338.97	2,081.96					
			0830017198	WBP KAISER RESERVOIR	02811395	8766.94	8960.45	193.51					

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			0830017021	DW.Y19	05002004	31444.63	31450.07	326.46					
			0830017190	CD14 - TAI PUMP STATION	05002006	856.98	924.06	5,366.24					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0836231530	17A WATERWELL	25002007	14171.94	63902.59	49,730.65					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	45768.92	46309.21	540.30					
			0830016996	182 TUN SCOTT TORRES ST	16000497	21333.33	21537.85	204.51					
			0830017182	DW.A15	25000107	50138.00	76793.25	26,655.25					
			0838619369	WBP25- WINDWARD HILLS	09000568	37299.24	37640.74	40,980.24					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	72026.52	73453.10	1,426.58					
			0830017057	DW.F01	25000023	84555.98	10962.62	26,406.64					
			0832604142	PUMP STATION #15	16000691	15649.94	21326.77	5,676.83					
			0830017013	DW.Y10	25000069	43435.01	74490.91	31,055.90					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	48934.98	49418.81	483.84					
			0830017120	INARAJAN LIFT STATION	25000076	51376.68	53900.84	2,524.16					
			0830017615	WBP CHAOT RESERVOIR	16000703	33747.86	33984.73	236.87					
			0830017167	WBP18- PAGO BAY	09000743	58143.95	58958.43	97,737.84					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6169.18	6218.28	1,963.88					
			0830017090	SUBMARINE	16001503	54897.96	55498.14	600.19					
			0831504233	PUMP STATION #20	09000408	43205.66	43246.48	3,265.44					
			0830016976	NEW CHAOT PS	09000999	21922.70	22129.88	24,862.20					
			0830017070	DW.D16	25000006	55069.55	76255.28	21,185.72					
			0837947701	DW.A25	25000037	22189.01	22590.81	401.80					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATIOI	16000723	69361.00	70156.37	795.36					
			0830017124	CASIMERO PUMP STATION	16000724	18724.59	18925.19	200.60					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	62231.14	65474.99	3,243.85					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	56087.20	56573.89	486.69					
			0830017189	DW.A14	25000061	50190.82	63790.17	13,599.35					
			0830017172	DW.A31	16002045	71485.25	10857.37	39,372.12					
			0830017180	PASEO DE ORO PUMP STATION	25000100	50738.75	52444.13	1,705.38					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	53351.13	53840.78	489.65					
			0830016973	201B HARMON BUSINESS CENTER	12001641	74779.67	77638.25	2,858.58					
			0830017202	DW.D18 DEDEDO	25002001	32552.33	61518.60	28,966.27					
			0830016995	140 ROSARIO TENBAT ST	16000524	45756.58	46165.32	408.74					
			0830017076	DW.707 (DW Y-7)	05000079	98459.52	99354.59	71,605.36					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	32347.51	36492.13	4,144.62					
			0830017162	FMES OFFICE	09000988	7646.28	7716.92	5,651.44					
			0830017105	WBP02- UMATAC LOWER	16000710	12861.28	14965.34	2,104.06					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	2276.04	2697.74	421.70					
			0830017064	DW.D08	16002522	21187.00	44808.74	23,621.74					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILL	09002295	677.02	985.40	24,670.48					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1744.45	1837.95	93.51					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	2030.68	2138.15	107.47					
			0830017110	EJECTOR #6	02817957	13206.05	14017.76	811.71					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**407,328.05**	**79,508.72**	**0.00**	**-75,569.23**	**411,267.54**
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(I	02804464	63960.33	65151.76	1,191.44					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	2655.22	2830.11	174.89					
			0930289661	CAMP WATKINS RD	02363253	64028.02	65099.19	1,071.16					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	39561.86	40298.29	736.43					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	36280.89	36904.71	623.82					
			0930289588	18 ACROSS SAN VITORES SUB STATION	02808292	30576.04	31325.54	749.50					
			0930289659	JACK PETERS RT-1	02804463	16930.76	17021.56	90.80					
			0930289586	RTE 1 SHELL GAS STATION	02812768	28802.19	29701.05	898.85					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	22895.08	24063.00	1,167.92					
			0930289585	SAN VITORES ROAD	02814394	22588.94	23554.95	966.01					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	16073.19	16992.24	919.05					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	17841.75	18993.70	1,151.95					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	32246.86	32833.41	586.54					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	21633.91	22337.83	703.93					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	75099.21	76200.21	1,101.00					

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			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	60250.70	61352.61	1,101.91					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	29400.04	30107.99	707.95					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	4050.86	4211.85	160.98					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	6422.32	7088.71	666.39					
PM24		**1073430238**		**DEPARTMENT OF CORRECTIONS**					**203,294.04**	**105,504.84**	**0.00**	**-97,161.92**	**211,636.96**
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	31952.73	32200.66	29,751.60					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	4327.01	7631.87	3,304.86					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	83663.87	86012.80	2,348.93					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	40330.33	40653.17	25,826.64					
			1070331964	MANGILAO	02803796	44601.70	46886.65	2,284.95					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	15931.34	18092.21	2,160.88					
			1070331968	DEPCOR	04000132	18420.82	18654.13	18,664.96					
			1070331966	MANGILAO	02367214	40578.53	53080.99	12,502.46					
			1070331965	MANGILAO	02810128	36361.56	37395.62	1,034.05					
			1070331967	MANGILAO	02811200	47469.78	50412.07	2,942.29					
			1070331956	BY DEPT OF CORRECTION	09000567	7722.92	7811.97	26,716.50					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	12191.99	12683.69	491.70					
			1073200489	MANGILAO	36000260	36205.86	36512.74	92,064.90					
			1070331959	GUAM DETENTION FACILITY	09002109	1579.74	1692.63	18,063.36					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	27226.20	27471.64	39,270.24					
PM24		**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**472.35**	**289.11**	**0.00**	**0.00**	**761.46**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FI	16001502	39862.56	40445.99	583.43					
PM24		**1540692986**		**RETIREMENT DIVISION**					**14,533.85**	**7,527.37**	**0.00**	**-14,533.85**	**7,527.37**
			1540030447	RTE 8	09000543	38542.08	38851.68	18,576.00					
PM24		**1595188609**		**DEPARTMENT OF AGRICULTURE**					**39,115.46**	**17,062.08**	**0.00**	**-15,593.80**	**40,583.74**
			1590292136	173306 NEPTUNE AVE BLDG	09000736	20799.23	21026.83	13,656.36					
			1598583370	157 DAIRY RD	36000276	2051.65	2160.35	8,695.84					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3632.07	3692.43	3,621.48					
			1590292128	159 DAIRY	02365159	7621.75	7797.62	175.87					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2806.23	2856.23	4,000.16					
			1591676358	MANGILAO	36000277	5523.85	5542.33	1,108.44					
			1590292131	MANGILAO	02811780	11587.15	11672.61	85.46					
			1590292134	YIGO ANIMAL SHELTER	02817442	32012.29	33512.88	1,500.59					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	61048.49	61182.54	134.05					
			1590292132	163 DAIRY RD	16000198	17541.79	20472.99	2,931.20					
			1590292122	WILDLIFE BUILDING	02800809	83136.47	88016.18	4,879.71					
			1590292135	YIGO ANIMAL SHELTER	02364430	48187.74	48788.58	600.84					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	25022.59	25574.01	551.42					
PM24		**1621790133**		**OFFICE OF TECHNOLOGY**					**25,762.18**	**13,628.33**	**0.00**	**-12,153.25**	**27,237.26**
			1620356405	DOA DATA PROCESSING	36000262	21921.01	22146.50	36,078.40					
PM24		**1699407298**		**GHURA**					**53,638.79**	**34,954.86**	**0.00**	**-34,762.88**	**53,830.77**
			1690033463	5B GUMA TRANKILIDAT	02803988	31546.13	32389.01	842.88					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	44999.30	45313.92	314.62					
			1690033503	2B GUMA TRANKILIDAT	02018193	74495.43	74667.36	171.93					
			1698828904	6K GUMA TRANKILIDAT	02806706	5669.57	5689.19	19.61					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033317	6E GUMA TRANKILIDAT	02808391	20173.83	20736.44	562.61					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	11706.44	13779.59	2,073.15					
			1690033483	3H GUMA TRANKILIDAT	02363474	16008.41	16302.23	293.81					
			1690033510	1A GUMA TRANKILIDAT	02802690	10217.98	10563.06	345.08					
			1690033482	2H GUMA TRANKILIDAT	02806707	19697.70	20151.42	453.72					
			1690033485	2G GUMA TRANKILIDAT	02806708	21788.96	22338.54	549.58					
			1690033497	4K GUMA TRANKILIDAT	02013452	62710.73	63180.59	469.86					
			1690033506	3B GUMA TRANKILIDAD	02806782	23842.02	24565.30	723.28					
			1690033481	4C GUMA TRANKILIDAT	02815576	12764.29	13403.52	639.22					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	497.08	586.01	88.93					
			1690033478	2A GUMA TRANKILIDAT	02338137	79823.97	80430.01	606.04					
			1690033507	4J GUMA TRANKILIDAT	02361418	32463.14	33404.83	941.70					
			1690033492	4D GUMA TRANKILIDAT	02363163	28012.93	28863.19	850.26					
			1690033292	2E GUMA TRANKILIDAT	02018191	55457.83	56206.48	748.65					
			1690033297	3C GUMA TRANKILIDAT	02365490	5371.31	5513.25	141.94					
			1690033473	5K GUMA TRANKILIDAT	02807191	34373.00	35471.78	1,098.78					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	43929.74	45294.08	1,364.34					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	12078.71	12509.55	430.84					
			1690033465	4H GUMA TRANKILIDAT	02815403	18590.78	19285.79	695.01					
			1690033471	6J GUMA TRANKILIDAT	02368644	6471.70	7058.52	586.83					
			1690033504	3E GUMA TRANKILIDAT	02100172	7191.62	8070.39	878.77					
			1690033493	6D GUMA TRANKILIDAT	02816509	8118.07	8502.33	384.27					
			1690033495	4E GUMA TRANKILIDAT	02101564	4430.62	4822.42	391.80					
			1690033494	5E GUMA TRANKILIDAT	02364987	20872.58	21450.66	578.08					
			1690033488	1F GUMA TRANKILIDAT	02013453	84040.82	84768.18	727.36					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	27033.93	27298.52	21,167.12					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	2937.23	3780.04	842.81					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	42633.75	44091.74	1,457.99					
			1690033301	MAINTENANCE BLDG A	02329906	88073.53	91924.42	3,850.90					
			1690033477	1C GUMA TRANKILIDAT	02806783	22781.37	22838.16	56.79					
			1690033489	4B GUMA TRANKILIDAT	02810793	18380.10	18982.65	602.55					
			1690033316	MERIZO	02101576	4313.90	4799.57	485.67					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	25933.64	26201.71	268.07					
			1690033486	3G GUMA TRANKILIDAT	02338126	52783.72	53555.96	772.24					
			1690033509	3F GUMA TRANKILIDAT	02800517	27362.77	27700.09	337.32					
			1690033326	TALOFOFO	02011675	35938.90	36412.99	474.09					
			1690033298	1B GUMA TRANKILIDAT	02800513	27361.28	27924.70	563.42					
			1690033496	1E GUMA TRANKILIDAT	02362309	29035.01	29438.41	403.40					
			1690033491	3D GUMA TRANKILIDAT	02802687	12358.07	13065.50	707.43					
			1690033511	YOUTH CENTER	02331275	22163.50	26366.68	4,203.19					
			1690033468	5D GUMA TRANKILIDAT	02018182	58950.12	59489.59	539.47					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2317.89	2350.43	32.54					
			1690033296	3K GUMA TRANKILIDAT	02807564	28161.62	29283.22	1,121.60					
			1690033499	1J GUMA TRANKILIDAT	02811054	6525.62	6694.07	168.45					
			1690033464	2C GUMA TRANKILIDAD	02812737	18058.40	18661.25	602.85					
			1690033484	1G GUMA TRANKILIDAT	02811734	19034.41	19522.45	488.04					
			1690033470	1H GUMA TRANKILIDAT	02104727	2160.79	2598.49	437.70					
			1690033479	3A GUMA TRANKILIDAT	02365489	18931.37	18985.17	53.80					
			1690033505	2K GUMA TRANKILIDAT	02013518	59082.49	59890.98	808.49					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	20152.61	21878.21	1,725.60					
			1690033294	3J GUMA TRANKILIDAT	02362487	37501.86	38179.09	677.23					
			1690033466	1D GUMA TRANKILIDAT	02804978	21117.81	21507.71	389.91					
			1690033469	1K GUMA TRANKILIDAT	02362490	58860.46	60199.00	1,338.54					
			1690033487	2F GUMA TRANKILIDAT	02801536	44143.47	44696.58	553.11					
			1690033480	4A GUMA TRANKILIDAT	02101040	8181.13	8934.99	753.85					
			1690033325	10 JC ROJAS CIRCLE	02805290	69835.01	72183.17	2,348.16					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	51840.83	52103.50	262.68					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033472	4G GUMA TRANKILIDAT	02811055	19248.27	19888.01	639.74					
			1690033467	4F GUMA TRANKILIDAT	02815495	13305.51	14154.01	848.50					
			1690033498	5J GUMA TRANKILIDAT	02812128	16204.33	16550.10	345.77					
			1690033328	6B GUMA TRANKILIDAT	02812635	17862.70	18457.30	594.60					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	2921.97	4172.34	1,250.37					
	PM24	**1837525565**		**YONA MAYOR**					**8,095.82**	**3,755.35**	**0.00**	**-3,908.16**	**7,943.01**
			1830290975	YONA MAYOR'S OFFICE	02803604	927.17	3403.85	2,476.68					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	34055.66	35791.11	1,735.45					
			1830290976	YONA COMMUNITY CENTER	02810366	30242.68	33924.46	3,681.78					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290973	YONA YOUTH CENTER	02018244	66589.16	67870.44	1,281.29					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**3,559.04**	**1,870.81**	**0.00**	**-1,670.38**	**3,759.47**
			1880276369	TALOFOFO BASEBALL FIELD	04000015	348.40	351.36	2.96					
			1880226246	COMMUNITY CENTER MATA ST	02362005	95156.81	96194.92	1,038.11					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	7462.44	7774.39	311.95					
			1880226243	TALOFOFO INDOOR GYM	02801253	19712.37	20311.81	599.43					
			1880226245	SENIOR CENTER	02810654	43029.88	44168.81	1,138.93					
			1880226244	TALOFOFO	02812688	18318.01	18357.14	39.12					
			1880226248	TALOFOFO	02808481	335.59	347.54	11.95					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**200,406.28**	**53,294.01**	**0.00**	**-81,521.88**	**172,178.41**
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	4228.46	6854.81	2,626.35					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBL	09000633	7725.55	7765.83	9,666.96					
			1895276129	15 6100 MARINER AVE	09000737	17264.12	17398.11	16,078.20					
			1893163046	540 SOUTH SABANA BARRIGADA DRIVE	09002152	1620.67	1730.31	8,771.04					
			1890037424	FORMER PARA I MANAMKO	16000779	80638.92	83890.18	3,251.26					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	58897.10	61740.19	2,843.09					
			1890037861	DEDEDO	09000277	22358.80	22557.47	47,679.60					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	17827.68	17979.62	45,582.90					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**76,654.70**	**23,110.08**	**0.00**	**-21,599.56**	**78,165.22**
			2530049712	UMATAC BRIDGE	02361884	9358.03	9366.19	8.15					
			2530049716	BUS SATELLITE STA YIGO	02806131	75532.75	77312.52	1,779.78					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	52547.11	53754.23	1,207.12					
			2530049719	DPW UPPER TUMON	12006447	16899.51	16980.98	81.47					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	11267.93	12862.14	1,594.20					
			2530049741	DEDEDO BUS SATELLITE	02813167	1972.87	1977.59	4.72					
			2530049717	MALOJLOJ - INARAJAN	02817317	23130.13	24388.05	1,257.92					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	47328.12	47806.81	38,295.68					
			2530049740	WIM SCALE SYSTEM	02811029	24470.19	25072.90	602.70					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	32425.25	35389.98	2,964.73					
			2530049715	ORDOT - CHLN PAGO	02100393	13321.22	14483.19	1,161.97					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049742	BARRIGADA	02363308	98815.22	2019.12	3,203.90					
			2530049743	DPW SECURITY OFFICE	02803028	14374.47	17789.98	3,415.51					
			2530049718	LAB BLDG	16000194	31228.47	31596.48	368.00					
			2530049714	DPW CORAL PIT	02365272	48457.60	49657.14	1,199.54					
			2530049739	TESS BUILDING	02322421	53574.64	54425.85	851.21					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC WO	02100083	1233.33	1351.00	117.67					
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**37,370.35**	**20,819.26**	**0.00**	**-18,245.59**	**39,944.02**
			2910056971	MANGILAO	02806087	80609.24	82699.65	2,090.42					
			2910056972	SAN ISIDRO ST	02806086	26529.44	27744.35	1,214.92					
			2910056769	DYA COMPOUND	02017974	39792.27	40905.88	1,113.62					
			2918128187	228 TERESITA ST	09000083	2757.08	2798.28	2,472.12					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			2910056973	DYA	02017975	9571.63	11823.92	2,252.29					
			2910056768	143 CATALINA LN	16000085	8123.07	11894.64	3,771.57					
			2918875498	JUVENILE	09000246	34411.41	34918.72	40,584.64					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**1,339,736.80**	**337,346.76**	**0.00**	**-315,344.81**	**1,361,738.75**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**87,397.28**	**21,104.73**	**0.00**	**-40,649.46**	**67,852.55**
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	2300.56	2402.84	102.28					
			3080060180	GOV CAMACHO RD	02817759	13676.05	14142.07	466.03					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	18371.91	18542.25	170.34					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	2749.20	2894.61	145.41					
	PM24	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**69,495.81**	**27,493.18**	**0.00**	**-46,620.33**	**50,368.66**
			3200062491	BLDG 300	09002022	22151.22	22656.48	60,631.20					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6616.54	6710.62	11,289.72					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**138,457.82**	**70,949.80**	**0.00**	**0.00**	**209,407.62**
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	46012.04	50216.03	4,204.00					
			3220062774	215 DUENAS DR	16000174	46087.03	47506.12	1,419.09					
			3220064990	112 KAYON PAHONG	02805296	43786.26	46788.87	3,002.61					
			3220062768	DECATUR ST	09000201	59941.65	60669.43	174,667.68					
			3220062770	356 DUENAS DR	02368723	43683.45	44342.63	659.17					
			3226327757	GUAM IFIL PROJECT	16000734	56460.96	60952.39	4,491.43					
	PM24	**3293808984**		**PITI MAYOR**					**3,246.84**	**1,675.12**	**0.00**	**-1,354.77**	**3,567.19**
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBAI	02368712	1108.66	1204.75	96.09					
			3290303286	SANTOS MEMORIAL PARK	02336704	6523.51	6590.22	66.71					
			3295261875	PITI BASEBALL FIELD	16001105	40307.50	41642.86	1,335.35					
			3290303282	PITI MAYORS OFFICE	02369695	38218.82	40551.07	2,332.25					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**18,550.39**	**9,322.91**	**0.00**	**0.00**	**27,873.30**
			3400066265	17-330 4 MARINER AVE	09000763	14711.24	14888.17	10,615.80					
			3400070886	15 6101 G CALIBRATION LAB	09000761	10090.10	10178.27	10,580.40					
	PM24	**3631627996**		**MANGILAO MAYOR**					**6,480.00**	**3,178.61**	**0.00**	**-3,305.76**	**6,352.85**
			3630344467	BASKETBALL COURT RTE 10	02367517	17028.48	17494.79	466.31					
			3630344463	DORMITORY RD	02369344	0.00	1.65	1.65					
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630344468	MAIN OFFICE	02808642	6502.51	10282.21	3,779.70					
			3630620663	SENIOR CITIZENS CTR	16002293	36571.77	39763.50	3,191.73					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	2606.02	2623.47	17.45					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	39016.55	39160.85	144.30					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**9,369.30**	**4,734.58**	**0.00**	**-4,543.39**	**9,560.49**
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	87354.76	94921.84	7,567.08					
			3833354821	LOT 1 BLK 5	02368135	1351.05	1351.05	0.00					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	61110.63	64137.23	3,026.60					
			3830074480	BASEBALL SANTA RITA	04000145	357.04	357.08	2.88					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5955.51	5988.87	33.36					
			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**	**114,905.20**	**-114,905.20**	**0.00**	**0.00**
			4070079208	T & D COMPOUND	09000451	1341.08	1351.15	805.20					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	6326.17	6573.17	247.00					
			4070079193	GPA DELTA	16000178	42075.32	48794.46	6,719.14					
			4070079201	CABRAS POWER	16000177	34985.88	42557.51	7,571.64					
			4070079188	PITI UNIT 7 CT PLT	09999993	3997843.00	3997843.00	0.00					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	28.67	33.06	351.44					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079209	T&D PAVILION	02101829	190.12	190.28	0.16					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	42125.52	42671.77	218,501.60					
			4070079204	DEDEDO	02367924	69631.15	71848.97	2,217.82					
			4070079198	DISPATCH	09002270	713.83	787.61	11,805.76					
			4070079192	CABRAS POWER PLANT	36000268	6167.12	6228.41	9,806.88					
			4070079199	CABRAS POWER PLANT	02102490	290.42	304.56	14.15					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	85687.24	91953.52	6,266.28					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	854.64	876.17	21.53					
			4070079191	USN PIPELINE PROJECT	02811782	9382.17	9709.89	327.72					
			4070079200	CABRAS POWER STA OIL	25000084	80070.22	80263.55	193.33					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2912.71	2922.50	9.78					
			4070079205	T & D OFFICE DEDEDO	09000723	13519.27	13591.09	7,182.20					
			4070079206	T & D OFFICE DEDEDO	09000979	40004.98	40341.12	26,890.56					
			4070079203	GPA TRANSPORTATION BLDG	16000495	11285.04	12679.46	1,394.42					
PM24		**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**11,205.32**	**3,858.58**	**0.00**	**-6,921.29**	**8,142.61**
			4120235190	36 CHAMORRO VILLAGE	12000665	5119.87	5169.28	49.40					
			4120235189	9 CHAMORRO VILLAGE	12007065	2410.15	2422.54	12.40					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	8998.75	9076.49	77.74					
			4120235197	CHAMORRO VILLAGE	16001570	8950.73	12738.04	3,787.32					
			4120235193	34 CHAMORRO VILLAGE	12010109	12.39	23.28	10.89					
			4120235199	23 CHAMORRO VILLAGE	16000189	36393.34	39438.71	3,045.38					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	9585.00	10771.44	1,186.44					
			4120235192	40 CHAMORRO VILLAGE	12000649	6296.18	6351.84	55.66					
			4120235196	CHAMORRO VILLAGE	16000199	12245.19	12393.17	147.98					
			4120235191	38 CHAMORRO VILLAGE	12000674	7913.35	8032.50	119.16					
			4120235195	30 CHAMORRO VILLAGE	12000664	71934.44	72572.12	637.69					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2484.19	2484.47	0.28					
PM24		**4211873236**		**DEPT OF ADMINISTRATION**					**30,670.47**	**15,370.70**	**0.00**	**-13,624.37**	**32,416.80**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.09	14189.09	0.00					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.65	27019.65	0.00					
			4217131871	1C RK CONDO	12006315	42375.94	42375.94	0.00					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10490.66	10517.60	26.94					
			4217915286	3F RK CONDO	12006483	38825.30	38825.30	0.00					
			4216745990	3E RK CONDO ANIGUA	12004665	72109.72	72126.84	17.11					
			4215482852	2E CAMINO CONDO	12004825	43912.30	43912.30	0.00					
			4210081848	PITI	36000104	16072.66	16169.48	7,745.68					
			4214159490	1B RK CONDO	12800663	32617.29	33272.34	655.05					
			4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
			4217869938	2F RK CONDO	12010025	0.00	0.00	0.00					
			4216301305	1F R K CONDO	12005000	72600.81	72710.70	109.90					
			4215545192	155 HESSLER PL	36002004	4202.99	4443.44	28,853.52					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4210118596	3D RK CONDO	12800099	31935.64	31936.04	0.40					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.14	33282.14	0.00					
			4218759316	1A RK CONDO	12010127	2153.02	2589.66	436.63					
			4219220473	3C RK APTS	12001806	44815.78	44815.78	0.00					
			4212363730	1E RK CONDO	12006325	29408.62	29408.62	0.00					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.99	1963.99	0.00					
	PM24	**4469579998**		**MERIZO MAYOR**					**2,731.58**	**1,635.80**	**0.00**	**-1,103.36**	**3,264.02**
			4460086736	PIGUA	04000134	1086.03	1103.74	17.72					
			4460086734	MERIZO YOUTH CENTER	02008551	44867.73	45091.85	224.12					
			4460086730	PIER BASKETBALL COURT	02327200	25058.80	25160.83	102.02					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	1215.13	1269.70	54.57					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	13.00	14.33	106.16					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	9627.52	12894.43	3,266.91					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	10.99	11.49	0.50					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**212,460.09**	**131,002.04**	**-10,624.85**	**-212,460.09**	**120,377.19**
			4478755423	MOBIL CABRAS AREA A	09000391	9978.78	10106.61	5,113.44					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	593.18	705.35	67,300.80					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BAS	16001577	87531.51	93387.84	5,856.33					
			4470086899	UNITEK	02329817	84272.90	84272.90	0.00					
			4470086895	PORT BEACH	02324494	1624.49	1685.37	60.88					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	69.94	73.27	7,989.60					
			4475829409	AGAT SMALL BOAT MARINA	09002394	0.00	36.01	4,321.32					
			4470086898	LC5 EAST SIDE OF PORT GATE	09000480	495.30	501.78	36,310.40					
			4475829409	AGAT SMALL BOAT MARINA	09002394	2350.55	2400.00	5,934.48					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	78.97	157.37	217,635.62					
	PM24	**4530787043**		**U S POST OFFICE**					**51,732.82**	**57,416.94**	**0.00**	**-51,732.82**	**57,416.94**
			4530361237	AGAT POST OFFICE	02811515	50044.93	50772.71	727.78					
			4530361239	MAIN FACILITY POST OFFICE	36000132	55636.77	56374.75	147,595.40					
			4530361238	INARAJAN POST OFFICE	02104311	401.25	509.09	107.84					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**28,818.63**	**14,911.54**	**0.00**	**-14,249.88**	**29,480.29**
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	903.05	936.80	5,400.16					
			4550246994	BARRIGADA BRANCH	16000595	55927.03	59343.60	3,416.56					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	1112.44	1464.79	21,141.30					
			4550246990	MERIZO BRANCH	16000640	9215.82	10917.60	1,701.79					
			4550246991	YONA BRANCH	02015621	15731.15	16834.73	1,103.57					
			4550246992	AGAT BRANCH	16000671	75392.50	77515.86	2,123.36					
			4550246989	DEDEDO BRANCH	16000755	88312.98	90720.17	2,407.18					
	PM24	**5247210000**		**MAYORS COUNCIL**					**21,441.38**	**3,897.66**	**0.00**	**-3,825.01**	**21,514.03**
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	2718.05	2784.34	66.29					
			5240366952	AS ABMAM DR	16000157	21576.68	26984.46	5,407.77					
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	51928.74	56269.55	4,340.81					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**241,254.52**	**242,981.21**	**-4,213.20**	**-237,041.32**	**242,981.21**
			5430105229	UOG DORM II	09000583	32134.18	32416.77	22,606.88					
			5430105222	4 DEAN CIR	02361888	3937.40	5670.65	1,733.25					

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			5430105187	18 DEAN CIR	02802996	70119.26	71266.30	1,147.04					
			5434578537	15 DEAN CIR	02012199	77569.10	79053.20	1,484.10					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	9957.57	10055.11	7,802.88					
			5430105189	28 DEAN CIR	16000152	9694.58	14376.71	4,682.13					
			5430105161	SCIENCE BLDG	09000268	51117.31	51663.61	54,629.60					
			5430105188	12 DEAN CIR	02800826	47259.03	48068.76	809.73					
			5430105185	20 DEAN CIR	02809605	61649.71	63705.83	2,056.13					
			5430105214	5 DEAN CIR	02814211	32537.13	33947.46	1,410.33					
			5437747086	18A CHAMORRO VILLAGE	12010383	2162.78	2968.79	806.01					
			5430105181	29 DEAN CIR	12000619	15674.11	17978.44	2,304.33					
			5430105191	16 DEAN CIR	02362745	96608.74	99082.85	2,474.11					
			5430105231	HEALTH SC ST LITE	02329832	1121.00	1121.00	0.00					
			5430105186	19 DEAN CIR	02334663	86323.07	91088.56	4,765.49					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105230	DORMITORY III	09000580	16000.69	16151.12	24,069.76					
			5430105239	MARC/LIBRARY BLDG	36000141	13473.57	13643.99	27,267.04					
			5430105169	FINE ARTS	36000183	9138.71	9239.05	24,082.56					
			5430105223	17 DEAN CIR	02002656	63202.38	66268.55	3,066.17					
			5430105163	YIGO LAB	16002540	9098.62	10342.68	1,244.06					
			5430105241	COLLEGE OF EDUCATION	09002349	19.22	55.64	21,851.40					
			5430105216	23 DEAN CIR	02337078	67597.49	69052.32	1,454.83					
			5430105224	3 DEAN CIR	02807594	44131.73	45496.00	1,364.27					
			5430105218	8 DEAN CIR	02807901	22173.27	23050.15	876.88					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5422.39	5479.58	4,574.88					
			5433849641	33B CHAMORRO VILLAGE 33C	12000144	18787.11	18896.68	109.58					
			5430105183	33 DEAN CIR	12007822	49396.94	50698.18	1,301.25					
			5430105170	ADMINISTRATION	09000200	11897.12	11998.43	16,209.28					
			5438790713	139 ALSTROM CIR	02350228	91237.06	93398.79	2,161.73					
			5430105240	WAREHOUSE A & B	36000121	13690.07	13819.96	7,792.98					
			5430105228	26 DEAN CIR	12000618	97080.13	97974.45	894.32					
			5430105221	30 DEAN CIR	12001173	64491.43	66082.35	1,590.92					
			5430105196	27 DEAN CIR	12000616	66286.76	68255.94	1,969.19					
			5430105165	INARAJAN GREEN HOUSE	02801722	6191.50	6191.50	0.01					
			5430105159	STUDENT UNION BLDG	09002057	7072.20	7216.35	23,063.68					
			5430105212	10 DEAN CIR	02368001	76248.95	78280.38	2,031.43					
			5430105164	YIGO SHOP	02814885	6352.11	6672.11	320.00					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	77582.24	84661.86	7,079.62					
			5430105190	13 DEAN CIR	02816309	32369.14	33713.31	1,344.17					
			5430105219	35 DEAN CIR	16000153	25992.58	28666.33	2,673.75					
			5430105160	HSCIENCE-NURSING	09000143	30212.22	30605.34	39,311.60					
			5430105220	34 DEAN CIR	16000154	29509.10	32189.46	2,680.36					
			5430105226	1 DEAN CIR	02361334	7809.73	10334.77	2,525.04					
			5430105194	25 DEAN CIR	02800573	50475.00	51724.11	1,249.11					
			5430105237	FIELDHOUSE	04000153	154.39	160.59	992.48					
			5430105234	MARINE LAB UOG MANGILAO	36000291	23683.38	23871.64	30,121.28					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	27040.49	27231.90	76,563.20					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	23820.06	24037.18	52,107.84					
			5430105182	HATCHERY MANGILAO	05000011	31509.62	31976.86	37,379.04					
			5433223440	327 J U TORRES ST CULTURAL REPOSITOF	09002315	449.91	526.10	18,287.76					
			5430105168	INARAJAN METAL STORAGE	02816171	14230.05	14937.94	707.89					
			5430105233	DORMITORY I	36000203	28329.07	28584.97	20,471.60					
			5430105227	9 DEAN CIR	02802707	45348.67	47008.63	1,659.97					
			5430105215	24 DEAN CIR	02337075	85309.20	86844.28	1,535.08					
			5430105192	22 DEAN CIR	02332630	72321.09	74831.13	2,510.03					
			5430105243	14 DEAN CIR	02334837	7357.61	8298.52	940.92					
			5430105166	MAINTENANCE SHOP	02800865	45159.76	46038.91	879.15					
			5430105225	2 DEAN CIR	02809268	94587.93	97448.98	2,861.05					
			5430105236	FIELDHOUSE	09002346	214.12	366.82	12,215.68					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	31353.00	32670.17	1,317.18					
			5430105184	11 DEAN CIR	02334838	92072.00	93952.10	1,880.11					
			5439459766	FIELDHOUSE	36000284	4925.25	4998.88	11,780.32					
			5430105195	21 DEAN CIR	02802633	53913.83	54963.09	1,049.26					
			5430105238	WERI/MARINE LAB	36000290	18200.27	18338.57	16,595.88					

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			5435540331	18C CHAMORRO VILLAGE	12000479	3754.42	3771.54	17.12					
			5430564795	18B CHAMORRO VILLAGE	12000427	10290.01	10316.94	26.93					
			5437063535	14A CHAMORRO VILLAGE	12000486	68918.45	69594.54	676.09					
			5430105217	7 DEAN CIR	02335635	79818.48	83537.54	3,719.06					
			5430105242	UOG PUMP HOUSE	09000559	15518.58	15653.88	8,117.76					
			5430105158	YIGO EXP STATION	02809399	63070.58	64922.94	1,852.36					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	7915.79	8699.65	783.86					
			5438396537	14B CHAMORRO VILLAGE	12010213	545.46	555.38	9.92					
			5430105193	31 DEAN CIR	12010251	6255.51	7659.58	1,404.06					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**9,175.83**	**4,678.05**	**0.00**	**-4,234.47**	**9,619.41**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111687	BARRIGADA KOBAN	02365003	4475.29	4568.74	93.45					
			5760111686	VOLLEYBALL COURT	02813699	51862.02	52938.70	1,076.68					
			5760111688	TIYAN SOFTBALL FIELD	16000197	85620.99	89153.98	3,532.99					
			5760111680	SOCCER FOOTBALL FIELD	02800567	14987.65	15184.92	197.27					
			5760111685	BASKETBALL COURT	02360314	80775.20	81513.94	738.74					
			5760111684	MAYORS OFFICE	02366559	15042.62	20569.60	5,526.98					
	PM24	**6000770566**		**KGTF**					**16,754.86**	**5,162.07**	**0.00**	**0.00**	**21,916.93**
			6000116134	194 SESAME ST	09000485	11883.78	12013.04	7,755.84					
			6000116133	545 S SABANA DR	09000474	19283.67	19322.38	3,096.80					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**993.31**	**679.66**	**0.00**	**-340.41**	**1,332.56**
			6060117310	HAYA YOUTH CENTER	02802473	78891.02	80538.42	1,647.40					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**6,958.90**	**3,995.47**	**0.00**	**-3,023.48**	**7,930.89**
			6079161590	SALAI JALLA INARAJAN (BASKETBALL CT)	02351405	40492.50	40492.50	0.00					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2205.02	2205.02	0.00					
			6070332180	INARAJAN CEMENT CROSS	02805070	4131.58	4131.58	0.00					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	82097.10	90890.72	8,793.62					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	13360.41	14144.40	783.99					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**58,434.65**	**30,658.12**	**0.00**	**-27,987.19**	**61,105.58**
			6290268355	GOV OFF	09002061	9860.64	10131.61	54,193.60					
			6290268356	GOVERNMENT HOUSE	36000269	21344.74	21512.76	26,883.20					
	PM24	**6393530237**		**HAGATNA MAYOR**					**1,698.31**	**749.54**	**0.00**	**-720.03**	**1,727.82**
			6390243113	236 E O'BRIEN DR	16001659	46177.22	47977.85	1,800.62					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**52,621.41**	**53,719.52**	**0.00**	**-52,621.41**	**53,719.52**
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10736.15	10787.14	20,396.80					
			6510125949	STUDENT HUB	12006915	51812.23	54529.51	2,717.28					
			6510125947	GCC BLDG A	09000779	11429.90	11508.13	12,516.48					
			6510125950	GCC BOOSTER PUMP	16000165	83251.20	83980.88	729.68					
			6510125943	GCC BLDG 2000	09000776	5733.37	5775.99	25,570.80					
			6510125937	GCC FIRING RANGE	02331357	57.51	57.51	0.00					
			6510125954	VOC TECH	09000774	3693.41	3726.31	5,264.16					
			6510125948	GCC BLDG C	09000778	8109.31	8179.70	11,261.12					

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			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6512242594	432 WASHINGTON DR	16002434	6330.30	6863.12	532.82					
			6510125955	MANGILAO	36000162	1969.99	2115.80	17,496.60					
			6512213235	BARRIGADA	09000582	13809.48	13980.17	170.69					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	21166.90	21362.94	23,525.52					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	2160.70	2346.63	11,156.04					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**8,034.47**	**8,058.92**	**0.00**	**-8,034.47**	**8,058.92**
			6600299522	TAMUNING POST OFFICE	09000837	26943.60	27202.03	20,674.40					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**11,251.63**	**5,797.74**	**0.00**	**0.00**	**17,049.37**
			6844604301	121 GOV BRADLEY ST	02366086	59742.61	65828.67	6,086.06					
			6848261179	108 N COMM CHARFAUROS CT	09000557	10312.22	10498.27	7,442.00					
	PM24	**6957205325**		**TAMUNING MAYOR**					**14,347.69**	**6,993.95**	**0.00**	**-6,850.45**	**14,491.19**
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	21332.21	33763.95	12,431.74					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134030	670 CHALAN SAN ANTONIO	02103282	73.56	77.05	3.49					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	1177.96	2676.33	1,498.37					
			6950134033	TENNIS COURT TAMUNING	02336992	14830.29	15245.98	415.69					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	72855.39	75319.05	2,463.66					
	PM24	**7037924246**		**YIGO MAYOR**					**9,732.09**	**5,348.53**	**0.00**	**-4,493.23**	**10,587.39**
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	1685.88	1771.68	85.80					
			7030202233	SENIOR CITIZEN CTR	16000175	6208.31	8562.01	2,353.70					
			7030197687	274 GAYINERO RD	02817201	54241.49	56768.47	2,526.98					
			7030197683	YIGO SOFTBALL FIELD	09000506	3271.07	3277.94	549.92					
			7036785418	YIGO GYM	02815298	7268.04	14853.21	7,585.17					
	PM24	**7202265287**		**UMATAC MAYOR**					**2,393.36**	**1,104.46**	**0.00**	**-1,055.75**	**2,442.07**
			7200244162	UMATAC	02104262	14946.15	17616.26	2,670.11					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HE	02367882	35.34	39.97	4.62					
			7200244160	PARA I LALAHITA PARK	02364212	2.95	3.58	0.63					
	PM24	**7247791682**		**AGAT MAYOR**					**7,128.03**	**3,808.78**	**0.00**	**-3,307.75**	**7,629.06**
			7240139751	AGAT MAYORS OFFICE	04000233	533.80	628.79	3,799.68					
			7242926352	AGAT MINI PARK	02368153	2514.48	2514.53	0.05					
			7240139752	AGAT (GPD)	02814645	14839.63	15191.07	351.44					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	3778.54	3778.54	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	54847.88	56852.78	2,004.89					
			7240139750	AGAT BASKETBALL CT	02104238	2280.47	2884.77	604.30					
			7240139754	AGAT BASEBALL FIELD	02005712	52.43	52.43	0.00					
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.24	323.25	0.01					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA	02801003	43.31	43.31	0.00					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139749	SAGAN BISITA AGAT	16000666	13417.84	13417.84	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	53799.28	55490.64	1,691.36					
			7240139744	SAGAN BISITA	02815249	0.00	0.00	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	11946.46	12349.63	403.16					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					

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	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**6,012,044.28**	**1,371,202.36**	**0.00**	**-4,743,818.21**	**2,639,428.43**
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	14809.30	14975.82	26,643.04					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	26461.57	26717.14	102,228.80					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2856.84	2882.23	4,061.92					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	39175.36	40218.50	1,043.14					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	14024.75	14173.24	23,758.40					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1120.55	1140.88	2,439.72					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9743.94	9823.63	9,562.44					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	5612.08	5746.21	16,095.60					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10767.37	10846.53	31,662.40					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7781.71	7874.69	7,438.16					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	17599.28	17792.33	46,332.24					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	5257.87	6625.56	1,367.70					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	19921.79	20163.07	48,256.00					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	28440.82	28666.83	27,121.20					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5727.93	5748.47	8,216.40					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	34332.64	34452.59	23,990.60					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	32128.91	32556.44	34,202.40					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2719.80	2745.50	4,112.48					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1508.37	1555.88	2,850.78					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8499.34	8571.76	5,793.20					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	14000.10	14122.33	48,894.40					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	14851.86	14986.11	32,220.48					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	37918.40	38309.14	117,221.40					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	21631.15	21841.75	84,239.60					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	29459.93	29721.30	52,273.80					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	10271.98	10421.92	17,993.76					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	14217.97	14403.61	44,553.60					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	14294.80	14451.34	18,785.16					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	15668.23	22809.87	7,141.64					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	4162.27	4286.85	19,933.44					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	21753.21	21888.06	16,182.36					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	20447.14	20650.44	121,981.80					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	26784.38	27118.06	20,020.74					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	36000202	26191.00	26508.52	50,803.68					
			7250281912	OKKODO FOOTBALL FIELD	09002141	241.58	242.13	43.68					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	601.22	669.73	6,851.20					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4153.14	4206.54	4,272.64					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5626.22	5672.74	7,443.04					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6761.25	6788.36	3,253.68					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7366.93	7410.63	17,480.80					
			7250281763	B WING TIYAN HIGH	09000569	9069.48	9172.95	31,040.70					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	36967.73	37367.77	64,007.20					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	11255.33	11438.05	36,543.40					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3663.38	3714.27	6,106.32					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	36701.31	37033.48	13,286.76					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5620.51	5680.53	60.03					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	24206.95	25442.46	1,235.51					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	140.98	382.65	29,000.40					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9267.14	9335.19	8,165.76					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	19554.53	19751.70	47,322.00					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1802.39	1817.19	1,776.84					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7422.39	7498.16	45,460.20					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	78290.81	80991.74	2,700.94					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	10357.30	10444.49	20,923.44					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	60107.95	64136.30	4,028.35					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	8680.00	8822.41	28,481.60					
			7250281868	JFK ANNEX	36000267	15560.73	15673.80	13,568.76					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	18005.12	18206.86	80,693.60					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8581.49	8591.51	801.36					

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			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4458.88	4492.94	5,449.76					
			7257308161	GWHS FOOTBALL FIELD	09002070	635.33	646.12	647.46					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	3284.12	3664.23	76,022.80					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	1043.75	1155.97	4,488.88					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18238.00	18268.46	30.46					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1211.35	1297.93	6,926.48					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	0.00	181.75	72,700.00					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	9938.69	10015.86	30,869.20					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3227.35	3255.31	3,354.84					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	39229.80	39650.02	50,425.68					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	8959.12	9114.91	6,231.28					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	17272.51	17399.26	20,280.32					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	11875.28	12054.32	14,323.12					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2882.44	2917.47	2,102.16					
			7250281782	ULLOA ELEM SCHOOL	05000001	29602.07	29872.50	21,634.88					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4694.76	4707.15	1,983.20					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	23591.01	23816.16	36,024.00					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	14342.84	14493.96	24,179.84					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	25863.52	26102.05	14,311.50					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	3288.52	3639.70	351.19					
			7250281886	OKKODO HIGH SCHOOL	09000577	37164.77	37533.99	221,533.20					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	27808.64	28384.22	575.58					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3433.75	3510.06	6,105.20					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	16670.35	16800.40	15,606.00					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	27879.74	31615.62	3,735.88					
			7250281866	CHIEF BRODIE ELEM	09002259	2314.92	2563.77	19,907.92					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	178.02	329.36	6,053.48					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	5840.62	5897.00	22,552.80					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5510.22	5514.85	3,704.00					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	11305.10	11411.84	8,539.20					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	18668.92	18811.59	57,067.60					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	20659.61	20883.20	35,773.76					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	19986.36	20191.47	32,817.12					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	44920.92	45315.75	47,379.96					
			7250281765	J WING TIYAN HIGH	09000571	4903.62	4964.45	36,501.60					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	22017.36	22232.00	34,342.72					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5781.43	5800.81	2,326.20					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3837.80	3893.67	4,469.92					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	22041.06	22255.15	17,127.92					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4253.14	4346.56	5,605.02					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	34131.93	35020.53	888.61					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	1041.37	1112.35	42,583.80					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1607.59	1671.75	15,397.92					
			7258198689	195 PALE FERDINAND WAY	09002293	2.65	3.30	51.60					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5442.37	5472.68	4,848.96					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	33504.53	33750.30	14,745.66					
			7250281870	LPUMS-435 C108/C109	16000161	4527.43	8450.30	3,922.86					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	35079.41	35319.89	28,857.24					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	10364.58	10464.40	59,893.80					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	71683.53	72956.59	1,273.06					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3352.61	3423.29	4,240.26					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4159.74	4212.87	4,250.72					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	9238.55	9357.15	18,975.84					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8061.43	8126.65	5,218.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	61235.92	62202.33	966.41					
			7250281875	GWSH SCHOOL	16000163	30855.22	33642.39	2,787.17					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1122.18	1155.62	2,675.68					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9887.89	9990.31	16,386.24					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.99	378.99	0.00					
			7250281867	MAR DR - CHIEF BRODIE	04800022	3196.50	3355.22	9,523.50					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	16571.40	17459.07	887.68					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	857.44	946.85	17,882.20					

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			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12704.32	12949.19	244.87					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8567.13	8615.14	2,881.08					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	74533.89	76390.61	1,856.72					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	12919.78	13033.15	13,604.52					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	35411.74	35729.44	95,312.10					
			7250281889	GDOE HEADQUARTERS	36000172	24383.93	24961.88	92,471.20					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	16873.11	18821.83	1,948.72					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	18965.99	19041.50	6,040.88					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	24660.44	24870.89	50,506.32					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	36198.45	36539.18	204,441.60					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	21215.21	21447.90	37,230.24					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.03	628.03	0.48					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	77284.70	78025.39	88,883.40					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	13552.19	13707.77	18,670.08					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	13259.13	13382.51	14,805.48					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3659.33	3664.79	5.45					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	15274.59	17626.05	2,351.46					
			7250281911	OKKODO BASEBALL FIELD	09002088	79.49	79.49	0.00					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	2401.22	2537.53	32,715.36					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	28597.38	30779.30	2,181.91					
			7250281764	C WING TIYAN HIGH	09002249	181.38	243.60	37,330.20					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	706.19	784.52	12,533.44					
PM24		**7541928173**		**GUAM LEGISLATURE**					**508.40**	**443.32**	**0.00**	**-508.40**	**443.32**
			7540375627	PLAZA DE ESPANA	16000079	43669.44	44399.94	730.50					
			7540375628	253 W O'BRIEN WAY	12007892	0.05	0.07	0.02					
			7540375626	PLAZA DE ESPANA	12800640	13843.29	13987.13	143.84					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**1,974.31**	**980.73**	**0.00**	**-937.60**	**2,017.44**
			7660280730	LOT 95 REM2C-2 YONA	02813462	75209.36	77638.41	2,429.05					
PM24		**7736362694**		**GUAM AIRPORT AUTHORITY**					**698,625.21**	**669,716.63**	**-90,659.16**	**-698,625.21**	**579,057.47**
			7730148968	GIAA MAIN TERMINAL	09999987	32188.16	32502.21	1,758,640.99					
			7730148970	GAA PARKING LOT A-2	12003143	842.30	1291.44	449.14					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	11262.22	11574.65	312.43					
			7730148984	GATE 3 GIAA	16000167	6976.73	7480.77	504.03					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5026.25	5101.12	5,990.32					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	11169.81	11273.71	6,233.94					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	2739.19	2778.53	39.34					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	44009.01	44820.25	811.24					
			7730148974	FIRE STATION	09000770	19765.66	19985.52	26,382.24					
			7730148972	3 FUEL TANK	09000516	285.13	286.76	194.76					
			7730148992	K9 KENNEL FACILITY	16000171	97785.58	5295.28	7,509.70					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	31678.39	32475.08	796.69					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	92000.01	6865.21	14,865.20					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	26356.88	26508.74	151.86					
			7735569087	2 NEW GIAA WATERWELL	16001654	5697.79	21783.26	16,085.47					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	84147.82	86664.67	2,516.85					
			7730148994	522 CHALAN PASAHERU	09000018	21576.77	21814.33	14,253.60					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11546.73	11627.96	12,997.12					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	12055.72	12336.88	281.16					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	19423.68	19580.19	25,041.76					
			7732687307	1 NEW GIAA WATERWELL	16002611	4523.51	13366.84	8,843.33					
			7730148969	GAA PARKING LOT A-1	12800142	11658.82	11816.43	157.61					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	21748.81	22334.08	585.28					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148991	FLEET SERVICES	09000517	2774.75	2789.64	1,786.80					
			7730148983	3 NEW GIAA WATERWELL	16001645	21604.85	21809.55	204.70					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**2,083.12**	**758.62**	**0.00**	**-1,381.58**	**1,460.16**
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**6,703.84**	**6,419.90**	**0.00**	**-6,703.84**	**6,419.90**
			7920152781	YPAO BEACH	09002009	6816.25	6974.44	15,818.60					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**14,747.75**	**7,628.53**	**0.00**	**-7,271.05**	**15,105.23**
			8040273990	DEDEDO FIRE STA	02013350	14547.02	14579.39	32.38					
			8040273993	DEDEDO POST OFFICE	02013351	63847.77	63878.31	30.54					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1873.47	1932.72	59.24					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	76324.94	79379.08	3,054.14					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	23138.29	27861.61	4,723.31					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002053	83579.11	87578.13	3,999.02					
			8040273992	DEDEDO PRECINCT	02013348	66323.05	66371.91	48.86					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	1953.16	5666.08	3,712.92					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	0.00					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	955.85	997.32	3,317.60					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4763.27	4766.53	3.25					
	PM24	**8108458168**		**GUAM POST OFFICE**					**8,556.89**	**8,240.99**	**0.00**	**-8,556.89**	**8,240.99**
			8100271681	HAGATNA POST OFFICE	09000756	39633.69	39983.53	20,990.28					
	PM24	**8300435373**		**CIVIL DEFENSE**					**44,692.27**	**15,841.50**	**0.00**	**-44,692.27**	**15,841.50**
			8300215985	AGANA HEIGHTS	09000387	30537.52	30803.28	42,521.60					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**123,649.60**	**44,900.81**	**0.00**	**-38,677.51**	**129,872.90**
			8300216054	MRI FACILITY GMH	16000184	52713.14	52958.15	245.01					
			8304938974	SABANA BARR HGTS	09000542	66076.35	66642.46	113,221.20					
			8300216050	ASPAC WAREHOUSE	16001044	5954.74	14847.72	8,892.98					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**74,671.27**	**76,028.22**	**0.00**	**-74,671.27**	**76,028.22**
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	433.55	480.12	7,451.20					
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	21852.24	22377.78	525.54					
			8350203733	ISLAND COURT	09000198	65465.24	65932.63	186,958.80					
			8350888638	ESPERANZA STREET	09000229	5748.72	5797.57	5,862.00					
	PM24	**8433959204**		**SINAJANA MAYOR**					**14,168.78**	**5,969.17**	**0.00**	**-7,313.39**	**12,824.56**
			8430162508	BIEN VENIDA AVE	16000091	17005.88	20065.39	3,059.51					
			8430162509	BIEN VENIDA AVE	16001568	23500.66	27712.83	4,212.18					
			8430162507	BIEN VENIDA AVE	16000182	85171.65	88828.24	3,656.59					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1956.04	1962.09	242.04					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	12566.77	16351.74	3,784.96					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**8,801.32**	**3,660.69**	**0.00**	**-4,539.18**	**7,922.83**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
AS OF AUGUST 31, 2022

IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			8470162965	TUTUJAN PARK	02333348	8006.48	8023.60	17.13					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	79975.29	80161.19	185.90					
			8470162967	AGANA HEIGHTS	02330253	94426.22	96952.51	2,526.29					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	16000.17	17083.13	1,082.96					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5058.89	5082.32	1,873.92					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	46263.05	46824.77	561.71					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	19692.67	20200.75	508.09					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	20653.04	22014.88	1,361.84					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**74,688.80**	**37,984.82**	**0.00**	**0.00**	**112,673.62**
			8550369577	SKINNER PLAZA	09002262	7207.83	8073.59	103,890.72					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**306,058.00**	**108,571.15**	**0.00**	**-203,382.94**	**211,246.21**
			8600338471	BLDG 5-10	09000461	11844.09	11966.07	14,638.08					
			8600338469	BLDG 100	09000051	7926.23	8023.16	15,509.76					
			8600338466	BLDG 32	12001713	88889.64	90182.91	1,293.27					
			8600338484	BLDG 700	09000511	7413.13	7484.51	17,131.92					
			8600338465	BLDG 46	12001314	58076.63	58608.58	531.96					
			8600338473	BLDG 1	09000494	10957.21	11073.71	9,320.08					
			8600338482	BLDG 2	16001274	68142.69	68917.26	774.57					
			8600338479	BLDG 270	16001534	37124.01	37406.29	282.28					
			8600338478	BLDG 64	16001275	61479.95	65708.78	4,228.84					
			8601674970	GUARNG READINESS CENTER VEHICLE SH	16002565	13534.94	15281.26	1,746.32					
			8600338472	BLDGS 11-27	04000178	18808.01	19017.81	25,176.24					
			8600338474	BLDG 31	04000107	12548.27	12649.11	8,067.04					
			8604128586	BLDG 56	16001558	20171.54	20339.57	168.04					
			8603761885	GUARNG READINESS CENTER VEHICLE SH	16002231	5855.40	7284.56	1,429.17					
			8608651343	BLDG 800	09000048	11810.26	11933.00	19,638.72					
			8600338464	BLDG 500	09000530	34239.83	34570.48	19,838.94					
			8600338483	BLDG 4	16001273	89134.30	91907.20	2,772.90					
			8601629826	BLDG 65	16000002	59815.48	66645.27	6,829.79					
			8600338468	BLDG 650 NEW EXPRESS	09000883	10263.22	10423.46	25,638.56					
			8601373451	BLDGS 3-36	36000020	8430.88	8498.73	5,428.08					
			8600338476	BLDG 600	09000528	4405.83	4455.92	4,007.36					
			8608918389	BLDG 45	16002541	28913.94	34819.19	5,905.25					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**2,917.18**	**1,601.49**	**0.00**	**-1,435.95**	**3,082.72**
			8710167658	TOTO BASKETBALL COURT	02366438	13007.34	13305.30	297.96					
			8710167659	TOTO CENTER & OFFICE	02805060	17836.88	20620.64	2,783.76					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	88113.41	88306.63	193.22					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**3,162.34**	**847.64**	**0.00**	**0.00**	**4,009.98**
			8970234338	12 30000 FURY RD	02806618	5742.82	7826.35	2,083.53					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**19,317.17**	**10,544.84**	**0.00**	**-19,317.17**	**10,544.84**
			9179736897	AGAT SOLID WASTE	36002001	279.13	312.61	1,339.28					
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1691.18	1713.31	1,770.32					
			9170176129	542 N MARINE CORPS DR	09000443	15109.82	15243.38	10,684.40					
			9172586563	MALOJLOJ	09002154	1119.42	1152.38	1,318.16					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	38822.28	48259.85	9,437.57					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**2,482.80**	**1,290.24**	**0.00**	**-975.21**	**2,797.83**

GUAM POWER AUTHORITY
GOVERNMENT of GUAM POWER BILLING
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			9350213583	ORDOT	02002467	9357.60	11207.26	1,849.66					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	39302.15	39769.22	467.08					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	127.48	133.16	681.72					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**585.58**	**303.24**	**0.00**	**-293.69**	**595.13**
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**42.48**	**14.16**	**0.00**	**-28.32**	**28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	17154.72	18212.98	1,058.26					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**100,475.80**	**101,641.43**	**0.00**	**-100,475.80**	**101,641.43**
			5350103575	LIBRARY	09000482	14429.06	14559.24	52,071.60					
			5350103577	LIFE SCIENCES BLDG	09000321	9047.71	9115.81	40,861.80					
			5350103574	UOG COMPUTER CENTER	09000483	16895.14	17040.07	57,971.60					
			5350103571	YIGO/AES AQUACULTURE	02812304	77612.17	81064.77	3,452.60					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	2354.95	2847.36	118,177.20					
			5350103573	6 DEAN CIR	02811281	51150.85	52798.19	1,647.34					
			5350103572	32 DEAN CIR	12006840	66241.18	67933.44	1,692.25					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**629,898.40**	**239,473.05**	**0.00**	**-199,778.68**	**669,592.77**
			8420162216	GMH TAMUNING	09002014	50480.69	51605.41	674,835.60					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**2,526.29**	**1,327.90**	**0.00**	**-1,275.08**	**2,579.11**
			8560369937	148 RTE 1	02368372	56097.23	59427.55	3,330.32					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**54,241.97**	**55,508.69**	**0.00**	**-54,241.97**	**55,508.69**
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	13603.80	13752.76	23,834.40					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	248.76	334.33	13,691.36					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	18666.71	18798.03	21,011.20					
			9150359361	STUDENT CENTER	09000775	20978.41	21161.06	18,265.10					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	942.56	1023.64	24,324.00					
			9150359360	374 CORTEN TORRES ST	09000772	18371.10	18497.10	20,159.20					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	1746.44	1860.46	18,243.84					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**11,016.85**	**11,424.11**	**0.00**	**-11,016.85**	**11,424.11**
			9500221876	163 CHALAN SANTO PAPA	09002311	1487.04	1853.54	29,320.32					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 42,669.51**	**$ 15,075.45**	**$ -**	**$ (13,211.85)**	**44,533.11**
			6506785480	DPW COMPOUND	09002326	1,053.95	1,197.96	23,040.64					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	-	40.69	6,297.76					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	261.71	342.46	6,157.60					
									$ 13,931,961.03	**$ 6,275,450.38**	**$ (220,402.41)**	**$ (7,781,651.50)**	**$ 12,205,357.50**

GUAM POWER AUTHORITY
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AS OF SEPTEMBER 30, 2022

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**					**$ 31,291.61**	**$ 16,517.28**	**$ -**	**$ (15,001.03)**	**$ 32,807.86**
			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					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250198	DPR MAIN OFC	02801592	33787.90	34315.14	527.24					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1482.06	1496.74	5,869.60					
			0045318444	PASEO STADIUM	09000792	4448.59	4489.07	4,857.84					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	44107.63	45262.24	1,154.61					
			0040250170	TENNIS COURT AGANA	02809639	50605.04	51931.66	1,326.61					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	688.09	688.09	0.00					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	2233.28	2832.10	598.82					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250196	DPR MAIN OFC	02368490	22289.13	23501.68	1,212.55					
			0040250193	AGANA PASEO JOGGING PATH	02814515	50716.58	52055.38	1,338.80					
			0040250200	DPR MAIN OFC	02364792	48652.84	48964.14	311.29					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16403.11	16453.88	3,046.14					
			0047115566	PASEO PARK OFFICE	09000764	13414.01	13567.77	6,150.12					
			0040250199	DPR MAIN OFC	02801596	19031.11	19396.43	365.32					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	196.42	197.24	65.36					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	916.42	1038.00	121.58					
			0045430441	PASEO STADIUM	09002388	0.00	18.08	1,446.48					
			0040250168	DEDEDO SKATE PARK	02102143	3924.50	4305.16	380.66					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	98165.27	99591.26	1,425.99					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14364.87	0.00					
			0040250209	ADELUP PARK	02367553	3756.99	3829.20	72.21					
			0040250222	IPAO HILTON SIDE	02101047	1315.28	1609.01	293.73					
			0040094904	CHIEF QUIPUHA	02100496	976.57	1066.90	90.33					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 8,523.56**	**$ 3,402.06**	**$ -**	**$ (2,690.77)**	**$ 9,234.85**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5829.88	5896.33	3,986.46					
			0070229138	172 W MARINE CORPS DR	04800029	964.33	1010.99	3,732.72					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 159,771.29**	**$ 67,469.19**	**$ -**	**$ (57,917.47)**	**$ 169,323.01**
			0264245786	862 ROUTE 4	09002083	7255.78	7442.04	14,900.56					
			0268546354	432 WASHINGTON DR	09002279	257.15	353.61	15,434.08					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	23255.13	23435.62	21,658.44					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	72718.62	76869.51	4,150.89					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	15205.44	15352.85	11,793.20					
			0261737633	204 WASHINGTON DR	09000478	15723.28	15820.01	29,016.60					
			0260005270	705 S MARINE CORP DR	09000944	11494.81	11591.57	11,611.68					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	53164.40	57202.69	4,038.29					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	44054.29	44139.37	85.08					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	22900.02	23075.32	21,036.24					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	84564.57	87703.68	3,139.12					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	25007.83	39509.13	14,501.30					

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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**					**$ 43,723.90**	**$ 23,126.64**	**$ -**	**$ -**	**$ 66,850.54**
			0450275215	INARAJAN FIRE STATION	16000172	8367.45	12195.70	3,828.25					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12536.74	12599.35	5,009.28					
			0450275218	UMATAC	02802476	97941.74	2148.71	4,206.97					
			0450275221	YONA FIRE STATION	02808781	36295.91	40136.15	3,840.24					
			0458553033	707 S MARINE CORP DR	16000176	70779.59	75531.82	4,752.24					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	63917.19	67195.46	3,278.26					
			0450275212	SINAJANA	02810116	30954.39	33902.57	2,948.18					
			0450275213	TAMUNING FIRE STATION	02804251	14182.10	20354.31	6,172.21					
			0450275219	ASTUMBO FIRE STATION	16001566	5150.01	8721.30	3,571.30					
			0450275216	PITI	12001688	26266.56	30695.97	4,429.41					
			0453191160	BARRIGADA FIRE STATION	04000224	1803.52	1885.11	6,526.88					
			0450275220	LOT 416 TALOFOFO	02809435	47589.07	50217.27	2,628.20					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 3,769.61**	**$ 1,945.69**	**$ -**	**$ -**	**$ 5,715.30**
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	27208.04	28494.62	1,286.59					
			0490009841	ASAN MAYOR	02804074	2734.10	2858.02	123.91					
			0490009842	ASAN MAYOR	04000210	426.52	462.09	2,846.00					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,550.14**	**$ 1,606.40**	**$ -**	**$ (1,550.14)**	**$ 1,606.40**
			0564433463	237 TERESITA LN	02369101	7440.49	7530.55	90.06					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	20464.43	20600.78	136.35					
			0562664835	452 LADA AVE LADA GARDENS	02104606	0.00	2.07	2.07					
			0561496761	137 TERESITA LN	02328801	48885.09	48885.20	0.12					
			0560365009	370 LADA AVE LADA GARDENS	02100582	18287.46	20017.48	1,730.02					
			0560365004	125 TERESITA LN	02810917	27949.15	28708.29	759.14					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 38,834.39**	**$ 12,425.57**	**$ -**	**$ -**	**$ 51,259.96**
			0830265398	RTE 2A & RTE 12	02804460	6619.71	6758.28	138.57					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	7119.88	7367.31	247.43					
			0830265374	HILTON INTERSECTION	02807470	5605.81	5777.63	171.83					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	5222.87	5365.37	142.50					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	6011.17	6182.52	171.35					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	5560.98	5720.25	159.27					
			0830265395	PITI (VETERANS CEMETARY)	02810952	4035.03	4140.15	105.12					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	1281.99	1418.61	136.62					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	15536.49	15732.99	196.51					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	7307.35	7467.44	160.09					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	15961.47	16104.34	142.87					
			0830265445	AGANA	02331005	45651.19	45885.23	234.04					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	20654.21	20840.33	186.12					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTER	02366939	4355.56	4483.97	128.40					
			0830265435	MANGILAO	02368076	6545.29	6701.69	156.40					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	6003.30	6164.11	160.81					
			0830265406	HARMON	02813472	5792.57	5956.56	163.99					
			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	3580.41	3747.43	167.02					
			0830265391	DEDEDO	12007002	13145.77	13312.04	166.27					

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			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	6846.12	7013.54	167.42					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	16074.74	16327.87	253.13					
			0830265446	MAITE	12006513	21809.01	21945.73	136.72					
			0830265403	INTERSECTION OF RIVERA LN	02807473	6271.21	6412.25	141.04					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	5022.78	5175.80	153.02					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	5970.04	6141.53	171.50					
			0830265439	DPW & RT 1 INTERSECTION	02368222	3700.47	3824.11	123.64					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSE	02815111	4867.51	5023.06	155.55					
			0830265369	PIA MARINE TUMON LANE	02368541	2851.76	3004.52	152.76					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	1797.46	1945.93	148.47					
			0830265427	INTERSECTION SAN ANTONIO	02363027	9967.93	10141.63	173.71					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	22235.49	22431.00	195.51					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	7869.38	8168.01	298.63					
			0830265425	TAMUNING	02804462	8071.67	8242.16	170.49					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	8085.91	8257.01	171.10					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	6517.60	6625.27	107.67					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	17328.66	17470.01	141.36					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	1623.61	1766.72	143.11					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	49098.72	50363.15	1,264.43					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	5249.88	5390.10	140.22					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	5772.53	5908.75	136.22					
			0830265407	TUMON	02816361	2317.44	2419.25	101.81					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	4810.30	5185.48	375.18					
			0830265384	INTERSECTION RT1 & 2A	02321180	14225.20	14332.18	106.98					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	21148.65	21343.73	195.08					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	4516.61	4623.95	107.34					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	23891.64	24062.68	171.04					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	16706.42	16867.86	161.44					
			0830265415	SLP-13 A JFK ROAD	02804461	62016.13	62856.40	840.27					
			0830265417	AGANA	12800605	17280.14	17620.77	340.63					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	5305.96	5465.51	159.55					
			0830265385	RT 2A AND RT 5	02362339	8380.83	8508.61	127.78					
			0830265379	MANGILAO	12006514	43307.06	43542.88	235.82					
			0830265440	CHALAN MAGA'HAGA	02338680	34808.31	35092.61	284.30					
			0830265426	TAMUNING	02363024	9833.69	10026.87	193.19					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	12405.88	12497.05	91.17					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	19153.97	19335.52	181.54					
			0830265451	ROUTE 8A/16 INTERSECTION	02330995	22967.37	23171.72	204.36					
			0830265424	CHALAN CANTO SINAJANA	02333942	15907.47	16039.00	131.54					
			0830265408	HARMON	02363025	10970.23	11177.81	207.58					
			0830265378	USO INTERSECTION RT 1	02363309	8355.66	8503.91	148.25					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	6069.73	6303.07	233.35					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	11686.97	11874.12	187.14					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	45760.56	46585.49	824.93					
			0830265388	DEDEDO	02807471	7091.27	7247.35	156.08					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	4897.08	5035.33	138.25					
			0830265430	TAMUNING	02368176	3804.43	3910.15	105.72					
			0830265392	HARMON	02813667	18436.82	18971.27	534.45					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	5275.16	5432.63	157.48					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	2932.70	3061.66	128.96					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	20208.25	20350.77	142.52					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	9466.37	9639.87	173.50					
			0830265428	TAMUNING	02363679	9869.74	10045.27	175.53					

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			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	5274.97	5368.85	93.88					
			0830265389	DEDEDO	02364794	11396.95	11596.72	199.76					
			0830265404	TUMON METER LIGHTS	02810951	64940.82	66351.19	1,410.37					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	31419.26	32497.39	1,078.14					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	8760.79	9213.61	452.83					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURC	02104941	3110.23	3190.60	80.37					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURC	02104941	0.00	5.28	5.28					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	39156.68	40542.73	1,386.05					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	9483.61	9679.75	196.14					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	1685.24	1781.75	96.51					
			0830265399	TUMON	02367978	5520.64	5676.95	156.31					
			0830265396	INTERSECTION RT 4 AND 17	02810955	5254.97	5362.30	107.33					
			0830265436	MANGILAO	02810956	5877.55	6024.14	146.59					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	7971.30	8180.42	209.13					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	40705.03	42174.75	1,469.72					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	7539.74	7726.38	186.64					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 3,668,211.74**	**$ 2,216,820.06**	**$ -**	**$ (3,668,211.74)**	**$ 2,216,820.06**
			0830017614	WBP29- PIGUA	16000695	99232.38	1975.79	2,743.41					
			0839583713	DW.A26	25000016	22173.61	22437.79	264.19					
			0830017034	DW.D14	25002004	78459.12	78815.22	356.10					
			0830017193	DW.A09	05000092	27772.48	28046.32	21,906.96					
			0832604142	PUMP STATION #15	16000691	21326.77	29113.64	7,786.87					
			0830016994	WBP CHLORINATION BLDG	16000702	16136.23	16307.72	171.49					
			0830017014	DW.Y14	05000026	59559.38	60137.97	69,431.64					
			0830017079	DW.Y06	25000109	50222.19	76557.78	26,335.59					
			0830017185	DW.A17	25002008	13087.20	32120.97	19,033.77					
			0830017167	WBP18- PAGO BAY	09000743	58958.43	59754.31	95,505.84					
			0834034108	DW.NAS01	05000030	65788.36	66420.02	25,266.24					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	775.99	781.56	334.38					
			0830017043	DW.M07	25000026	28897.94	55429.42	26,531.48					
			0830017093	SUNRISE VILLA	16000081	65897.07	66642.90	745.83					
			0830017053	DW.F02	25000012	56299.44	56623.45	324.01					
			0830017044	DW.M05 AND M15	05000073	80507.60	81210.65	56,244.00					
			0830017028	DW.A19	25000062	98308.65	11245.20	12,936.55					
			0830017122	AGAT SANTA RITA WWTP	09000975	6138.16	6273.56	43,329.28					
			0830017010	DW.F18	05002022	1518.99	2198.97	40,798.68					
			0830017108	EJECTOR #7	02808667	19384.77	20186.01	801.24					
			0830016962	UMATAC-MERIZO WASTEWATER TREATME	09002134	8548.98	8867.57	76,461.60					
			0830017071	YIGO ND-1 PUMP STATION	09002139	4908.89	5051.59	5,708.08					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	9731.54	10438.41	706.87					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1837.95	1931.99	94.04					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	2138.15	2247.67	109.52					
			0830622263	2 NAS SEWER LIFT STATION	02104125	2002.35	2868.54	866.19					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	28532.49	28741.03	41,708.60					
			0838806459	DW.A12	25000018	36425.87	62176.21	25,750.34					
			0830017182	DW.A15	25000107	76793.25	2746.28	25,953.03					
			0830017046	PGD PUMP STATION	16000066	7134.78	8951.02	1,816.25					
			0830017129	CHALIGAN PS	09000997	2512.91	2537.30	2,925.96					
			0830017057	DW.F01	25000023	10962.62	36405.11	25,442.49					
			0830017026	PAGO SOCIO PUMP STATION	16002004	240.31	243.97	3.66					
			0831131912	DW.F15	05000107	64855.57	66103.81	74,894.64					

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			0830017138	DW.F20 RTE 3 DEDEDO	25000015	44312.55	72190.09	27,877.54					
			0830017184	DW.A21	25000027	3699.33	29676.31	25,976.98					
			0831504233	PUMP STATION #20	09000408	43246.48	43287.77	3,303.44					
			0830017132	DW.M04	25000047	93720.34	19740.32	26,019.97					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	59043.78	59413.13	369.35					
			0830017059	DW.F12	05000072	79516.31	80134.90	24,743.72					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	15594.49	15873.80	44,690.88					
			0830017166	DW.A32	25000095	47619.98	66436.05	18,816.07					
			0830017160	HARMON PUMP STATION	05000091	12622.84	12749.73	5,075.76					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	17730.98	20311.91	2,580.93					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	49169.67	49571.56	401.88					
			0830017104	WBP01- UMATAC UPPER	16000568	36911.16	37149.06	237.91					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	53173.14	53705.16	532.02					
			0830017202	DW.D18 DEDEDO	25002001	61518.60	89638.15	28,119.56					
			0830017162	FMES OFFICE	09000988	7716.92	7791.74	5,985.44					
			0838909271	DW.A10	25002020	54080.92	80246.27	26,165.36					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	77338.97	79356.58	2,017.61					
			0830017113	PUMP STATION #18	16002294	17764.96	19743.04	1,978.08					
			0830017106	EJECTOR #2	02814587	22213.99	22827.70	613.72					
			0830017198	WBP KAISER RESERVOIR	02811395	8960.45	9149.03	188.59					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY P	09002320	2164.20	3316.52	460,928.40					
			0830017622	DW.D17 DEDEDO	25002047	52030.84	70660.00	18,629.16					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	2967.96	3023.15	4,415.76					
			0839758664	MAUI WELL TUMON	09000968	28379.19	28864.93	58,288.80					
			0830017183	BARRIGADA PUMP STATION	05000089	8660.39	8731.41	5,681.36					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	73453.10	74938.65	1,485.55					
			0830017047	DW.M06	25000063	28130.82	28530.27	399.45					
			0830017007	DW.M18	25000099	83394.13	13137.97	29,743.84					
			0830017084	DW.D02	25000001	21165.72	44229.77	23,064.05					
			0830017164	AGANA TREATMENT PLANT	09000425	20299.19	20357.79	14,064.96					
			0830017191	DW.A18	25000044	1509.66	18342.31	16,832.65					
			0830017120	INARAJAN LIFT STATION	25000076	53900.84	57898.90	3,998.07					
			0830017088	DW.D04	25000010	42686.29	68843.56	26,157.26					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6218.28	6278.66	2,415.24					
			0830017090	SUBMARINE	16001503	55498.14	55940.52	442.38					
			0830016963	DW.M23	09000067	57539.15	57972.95	26,028.36					
			0830017620	DW.Y22	05000040	27668.58	29030.95	54,494.76					
			0830017186	CD15/CD2	05000095	7649.66	7708.54	4,710.24					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3243.89	3275.77	1,913.04					
			0837947701	DW.A25	25000037	22590.81	22976.44	385.64					
			0833447995	INARAJAN TREATMENT PLANT	25000040	67272.92	83073.13	15,800.22					
			0830016965	DW.Y17	25000096	76484.58	6159.42	29,674.84					
			0830017017	DW.Y18	05000032	48600.89	49127.40	42,120.08					
			0830016997	SANTA CRUZ PS	16000700	53724.26	54270.15	545.89					
			0830016973	201B HARMON BUSINESS CENTER	12001641	77638.25	80398.20	2,759.95					
			0830017055	DW.F04	25000014	90646.20	14195.27	23,549.07					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	44662.96	45115.54	452.58					
			0830017105	WBP02- UMATAC LOWER	16000710	14965.34	16418.80	1,453.46					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	70378.01	742.37	30,364.36					
			0832229949	DW.Y16	05002017	14.00	22.00	480.00					
			0830017144	NAMO EJECTOR STATION	02814559	25169.19	25857.67	688.48					
			0830017204	PUMP STATION #2 ALONG WINDWARD HILI	09002295	985.40	1385.02	31,968.96					
			0830017024	DW.A04	25002029	0.00	1176.13	1,176.13					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	4288.18	4472.71	184.53					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017175	DW.A05	25002048	99421.39	30457.69	31,036.30					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE	09002363	329.09	524.47	11,722.92					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	46309.21	46837.39	528.18					
			0838619369	WBP25- WINDWARD HILLS	09000568	37640.74	38091.24	54,059.40					
			0830016976	NEW CHAOT PS	09000999	22129.88	22380.15	30,031.68					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1087.57	1107.58	20.01					
			0830017082	DEDEDO LAB	05000027	18922.51	19038.74	4,649.04					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	94276.34	96185.74	1,909.40					
			0831545695	FUJITA PUMP STA	09000421	76039.46	76550.25	40,863.20					
			0830017101	PUMP STATION #11	25000059	88057.25	91592.43	3,535.18					
			0830017000	DW.Y23	16000686	60144.03	94270.75	34,126.71					
			0830016984	DW.A03	25000093	90375.26	17297.99	26,922.73					
			0830016993	811N DANDAN RD	16000692	53505.62	54346.76	841.14					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	29778.77	30108.10	26,346.08					
			0830017080	DW.EX05	25000009	5461.62	37360.66	31,899.04					
			0830017112	PUMP STATION #16	16000705	25940.36	30898.32	4,957.96					
			0830017114	WBP14- GEUS	05000012	3078.27	3099.87	1,728.08					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	46915.53	64731.40	17,815.87					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	53840.78	54282.87	442.09					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	36492.13	40963.57	4,471.44					
			0830017197	HUEGON PUMP STA	16000725	57337.68	57896.57	558.90					
			0830017035	DW.D12	25002017	29889.79	67143.14	37,253.35					
			0830017049	DW.F05	25002021	53421.02	77872.32	24,451.30					
			0830017107	EJECTOR #3	02808843	17555.52	17831.49	275.97					
			0830017001	GILL SUBDV-WATER PUMP	16002194	12679.87	13344.75	664.87					
			0830017146	WBP MANENGON ACROSS BOOSTER PUM	09002115	5003.50	5416.93	33,074.16					
			0830017109	EJECTOR #5	02817956	5211.66	5432.66	220.99					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	19668.49	19827.99	159.50					
			0839809760	DW.F06	25000022	87286.61	13763.11	26,476.50					
			0832038998	AGAT TREATMENT PLANT	05000112	38034.64	38041.02	510.72					
			0830017097	DW.M09	25000103	86082.85	19848.54	33,765.69					
			0831312714	DW.Y20	05000078	58323.93	59927.81	96,232.80					
			0830017036	DW.D19	25000075	9159.49	45090.56	35,931.07					
			0830017130	TIPALAO #2 SPS	09000998	11278.01	11466.18	150,530.40					
			0830017058	DW.F09	25000049	41404.49	67262.79	25,858.30					
			0830017098	DW.M03	25000067	2864.16	29283.77	26,419.61					
			0830017037	DW.D21	25000072	73856.54	99910.91	26,054.37					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6209.86	6255.30	1,817.40					
			0830017060	DW.F11	25000020	34818.92	59538.43	24,719.51					
			0830017116	PUMP STATION #14	16000690	45446.22	50257.67	4,811.45					
			0830017133	DW.F17	05000108	66673.89	67275.25	36,081.60					
			0830017070	DW.D16	25000006	76255.28	2661.50	26,406.23					
			0830017125	HAFA ADAI PS	16000065	35315.86	35502.39	186.52					
			0830017030	TOTO PUMP STATION	16000943	47450.83	49159.02	1,708.19					
			0830017159	SOUTHERN LINK PS	09000422	23631.95	23852.11	52,840.32					
			0830017102	WBP15- TOGUAN	16000711	18266.85	30023.28	11,756.44					
			0830017188	DAIRY RD PUMP STATION	25000036	59465.22	62784.91	3,319.69					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	65474.99	69472.69	3,997.70					
			0830016975	DW.Y21	05000042	90954.58	91869.20	54,877.08					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	56573.89	57018.13	444.24					
			0830017063	DW.D07	16001612	68285.82	98154.95	29,869.13					
			0830017176	DW.A06	25002006	47039.88	61070.96	14,031.08					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	49837.85	51364.93	1,527.08					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					

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			0830016974	DW.AG02	05000041	56975.95	57188.43	16,998.40					
			0831707089	DW.Y12	05000049	86080.54	86995.08	54,872.16					
			0830017075	DW.Y03	25000054	47722.61	59497.16	11,774.55					
			0830017078	DW.Y05	25002002	84236.99	10376.49	26,139.50					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	74407.78	75886.00	1,478.22					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	2697.74	3129.81	432.07					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	23866.80	27477.37	3,610.57					
			0830017064	DW.D08	16002522	44808.74	73872.38	29,063.64					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	2808.42	3339.93	212,604.40					
			0830017021	DW.Y19	05002004	31450.07	31454.68	276.48					
			0836435303	LOT 7150 R4NEW-R8	09002328	0.00	25.06	1,002.52					
			0830017621	CHALAN PALAUAN BPS	16002617	0.00	2672.85	2,672.85					
			0830017203	DW.D22	25002035	55360.40	70314.25	14,953.84					
			0830017143	WPS UGUM	09002389	311.03	1133.23	98,664.00					
			0831704172	DW.F13	05000106	39167.94	39172.17	338.16					
			0830017117	PUMP STATION #17	16000706	87937.96	93889.30	5,951.34					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	49418.81	49872.32	453.51					
			0830017131	DW.M21	05000093	8135.06	8933.15	31,923.36					
			0830017099	DW.M02	25000066	15731.41	42680.05	26,948.64					
			0830017100	DW.M17B	05000009	79119.49	79992.39	52,373.76					
			0830017061	DW.D10	25000021	40413.34	40413.34	0.00					
			0830017051	DW.F08	25000048	42695.02	68758.90	26,063.88					
			0830017083	DW.D11	25000041	51030.79	83356.79	32,326.01					
			0830017177	DW.A29	25000092	48070.05	48248.24	178.19					
			0830017074	DW.Y15	05000074	20599.26	21610.82	80,925.28					
			0830078828	DW.F07	25000025	43758.34	75039.22	31,280.87					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATIO	16000723	70156.37	71271.46	1,115.09					
			0830017072	DW.M14	25000108	32791.58	33115.80	324.22					
			0830016991	DW.D27	05000002	12428.74	13343.17	54,866.10					
			0830017163	P&S WAREHOUSE	04000223	5153.23	5302.73	11,960.24					
			0830017136	WBP27- CAMACHO	02334446	50138.73	50810.67	671.94					
			0830017189	DW.A14	25000061	63790.17	76273.39	12,483.22					
			0830017172	DW.A31	16002045	10857.37	51687.10	40,829.73					
			0830017161	MAMAJANAO PUMP STA	05000008	7962.30	8021.48	7,101.36					
			0830017003	DW.Y09	05000031	18149.83	19265.28	89,236.00					
			0830017134	DW.D09	05000044	74716.65	75473.38	30,269.20					
			0830017033	ASAN PUMP STATION	25000043	38762.04	43024.11	4,262.07					
			0830017180	PASEO DE ORO PUMP STATION	25000100	52444.13	53329.57	885.44					
			0830017094	DW.EX11	25000064	12508.22	38915.53	26,407.32					
			0830017065	MACHANAO PUMP STATION	36000249	4186.34	4220.54	1,367.72					
			0830017128	DW.M01	25002018	68121.33	89736.23	21,614.90					
			0830017087	DW.D06	25002019	71937.04	72280.13	343.09					
			0830017171	WBP.ADAWAG	02814478	58739.91	59348.92	609.00					
			0830017613	MANUEL TENORIO ST	02814561	14641.37	15211.17	569.80					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST	16002620	377.96	1693.74	1,315.78					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	0.00	1179.70	1,179.70					
			0830017092	DW.M08	25002049	52117.19	75518.10	23,400.91					
			0830017152	DW.H01	25002050	32580.67	60406.53	27,825.86					
			0830017039	2 ASTUMBO PUMP STATION	02104654	1236.12	1426.25	190.13					
			0830017086	DW.Y04	25000097	27381.86	59450.75	32,068.89					
			0830016996	182 TUN SCOTT TORRES ST	16000497	21537.85	21754.61	216.77					
			0830016992	811M DANDAN RD	16000694	59200.84	60266.95	1,066.12					
			0830017018	DW.D26	25000074	73896.78	9939.58	36,042.80					

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			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	22231.55	22713.38	481.83					
			0830636895	DW.F10	25000051	51831.20	52164.48	333.28					
			0830016983	DW.A08	25000039	43818.37	69661.83	25,843.46					
			0836868320	DW.A23	25000094	79069.40	79189.56	120.16					
			0830017156	YPAO PUMP STATION	09000420	11648.75	11719.05	2,811.84					
			0830017041	DW.D24	05000105	66526.98	67263.45	29,458.68					
			0830017149	WBP 22 SINIFA	16000696	7621.04	7670.43	49.39					
			0830017124	CASIMERO PUMP STATION	16000724	18925.19	19168.18	242.99					
			0830017178	DW.A30	05000056	87060.82	87827.56	46,004.58					
			0830016966	DW.D28	25000070	26694.56	57763.49	31,068.93					
			0830017111	EJECTOR #4	02362369	24853.79	25413.79	560.00					
			0838269876	DW.AG01	25000089	39588.65	67937.40	28,348.75					
			0830017076	DW.707 (DW Y-7)	05000079	99354.59	280.18	74,047.36					
			0830017165	SPS.HAGATNA	05000088	22094.73	22284.19	30,313.60					
			0830017067	DW.F16	05002014	8710.07	9146.89	26,209.20					
			0837872631	TENORIO SEWER LIFT STATION	16002355	1029.26	1101.05	71.79					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	1689.85	1772.92	83.07					
			0836435303	LOT 7150 R4NEW-R8	09002328	5614.36	6027.00	16,505.72					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017621	CHALAN PALAUAN BPS	16002617	6316.12	7572.34	1,256.22					
			0830017024	DW.A04	25002029	60648.21	80836.83	20,188.62					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	8056.93	9468.23	1,411.30					
			0836231530	17A WATERWELL	25002007	63902.59	13538.16	49,635.57					
			0837037415	DW.M20A	05000080	42294.99	43444.40	68,964.72					
			0830017013	DW.Y10	25000069	74490.91	6492.29	32,001.38					
			0830017137	DW.F19	25000004	53045.99	83765.79	30,719.79					
			0830016972	CABRAS PUMP STA	36000299	1296.09	1310.14	1,124.40					
			0830017615	WBP CHAOT RESERVOIR	16000703	33984.73	34207.58	222.85					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	14481.31	14592.66	6,680.70					
			0830017069	DW.D15	25000005	6030.12	30162.47	24,132.36					
			0839342381	DW.D20	25000073	68332.01	99848.86	31,516.85					
			0830017148	WBP05-BRIGADE	05000062	77497.50	78229.87	58,589.68					
			0830017004	DW.G501	25000068	19468.07	19821.62	353.55					
			0830017042	FEMA PUMP STATION	16002024	30486.27	31820.27	1,334.00					
			0830017103	PUMP STATION #12	16000688	17539.60	21256.90	3,717.31					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	93846.91	97278.65	3,431.74					
			0830017140	WBP12- MALOJLOJ LINE	09000259	57704.79	58547.07	67,382.00					
			0830017142	WTP FAC UGUM	09000400	23944.68	24153.19	41,703.40					
			0830017031	CABRAS PUMP STATION	25000057	33752.44	34094.50	342.06					
			0830016995	140 ROSARIO TENBAT ST	16000524	46165.32	46564.20	398.89					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATIOI	16000687	78206.78	91028.66	12,821.89					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	13236.31	15584.16	2,347.85					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PI	09002290	1425.33	1882.34	36,560.32					
			0831164971	AYUYU SEWER LIFT STATION	16002352	1914.19	2009.94	95.75					
			0830017077	DW.Y01 AND Y02	05002005	12632.77	13072.61	35,186.80					
			0830017190	CD14 - TAI PUMP STATION	05002006	924.06	991.35	5,382.88					
			0830017110	EJECTOR #6	02817957	14017.76	15228.32	1,210.56					
			0830017024	DW.A04	25002029	60648.21	78744.23	18,096.03					
			0830017187	DW.A13	25002036	9794.03	20343.73	10,549.70					
			0830017019	DW.D25	05002033	437.10	1322.31	53,112.60					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 411,267.54**	**$ 90,889.89**	**$ -**	**$ -**	**$ 502,157.43**

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			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(I	02804464	65151.76	66333.17	1,181.41					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	40298.29	40975.51	677.22					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	4211.85	4371.56	159.72					
			0930289661	CAMP WATKINS RD	02363253	65099.19	66163.62	1,064.44					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	24063.00	25229.44	1,166.44					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	30107.99	30802.31	694.32					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	16992.24	17910.69	918.45					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	36904.71	37516.30	611.59					
			0930289659	JACK PETERS RT-1	02804463	17021.56	17109.42	87.86					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	31325.54	32055.75	730.22					
			0930289586	RTE 1 SHELL GAS STATION	02812768	29701.05	30596.18	895.14					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	18993.70	20127.25	1,133.55					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	22337.83	23039.44	701.60					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	2830.11	2995.86	165.74					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	76200.21	77300.83	1,100.63					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	61352.61	62455.06	1,102.45					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	32833.41	33413.56	580.15					
			0930289585	SAN VITORES ROAD	02814394	23554.95	24521.28	966.33					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	7088.71	7752.74	664.03					

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	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 211,636.96**	**$ 114,374.00**	**$ -**	**$ -**	**$ 326,010.96**
			1070331966	MANGILAO	02367214	53080.99	64998.22	11,917.23					
			1070331965	MANGILAO	02810128	37395.62	38398.30	1,002.68					
			1073200489	MANGILAO	36000260	36512.74	36813.17	90,129.30					
			1070331959	GUAM DETENTION FACILITY	09002109	1692.63	1804.80	17,946.72					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	12683.69	13105.72	422.03					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	40653.17	40974.90	25,738.48					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	27471.64	27700.25	36,577.28					
			1070331964	MANGILAO	02803796	46886.65	49122.16	2,235.51					
			1070331967	MANGILAO	02811200	50412.07	53444.96	3,032.89					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	32200.66	32443.19	29,103.60					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	18092.21	20042.91	1,950.69					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	86012.80	88687.51	2,674.71					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	7631.87	10752.81	3,120.94					
			1070331968	DEPCOR	04000132	18654.13	18860.33	16,496.24					
			1070331956	BY DEPT OF CORRECTION	09000567	7811.97	7899.71	26,323.20					
	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 761.46**	**$ 366.63**	**$ -**	**$ (472.35)**	**$ 655.74**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD F	16001502	40445.99	41151.51	705.51					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**$ 7,527.37**	**$ 8,156.38**	**$ -**	**$ (7,527.37)**	**$ 8,156.38**
			1540030447	RTE 8	09000543	38851.68	39152.47	18,047.22					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 40,583.74**	**$ 18,522.97**	**$ -**	**$ -**	**$ 59,106.71**
			1590292122	WILDLIFE BUILDING	02800809	88016.18	92713.40	4,697.22					
			1590292132	163 DAIRY RD	16000198	20472.99	23384.87	2,911.88					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2856.23	2905.96	3,978.32					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3692.43	3753.47	3,662.22					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	61182.54	61297.62	115.08					
			1590292135	YIGO ANIMAL SHELTER	02364430	48788.58	49410.70	622.12					
			1590292128	159 DAIRY	02365159	7797.62	7990.02	192.40					
			1590292134	YIGO ANIMAL SHELTER	02817442	33512.88	35027.87	1,514.99					
			1598583370	157 DAIRY RD	36000276	2160.35	2260.30	7,995.84					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	25574.01	26367.44	793.43					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	21026.83	21243.29	12,987.42					
			1591676358	MANGILAO	36000277	5542.33	5564.46	1,328.28					
			1590292131	MANGILAO	02811780	11672.61	11751.18	78.57					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 27,237.26**	**$ 15,439.08**	**$ -**	**$ (13,608.93)**	**$ 29,067.41**
			1620356405	DOA DATA PROCESSING	36000262	22146.50	22374.96	36,553.44					
	PM24	**1699407298**		**GHURA**					**$ 53,830.77**	**$ 37,330.39**	**$ -**	**$ (53,830.77)**	**$ 37,330.39**
			1690033463	5B GUMA TRANKILIDAT	02803988	32389.01	33225.08	836.08					
			1690033298	1B GUMA TRANKILIDAT	02800513	27924.70	28453.49	528.79					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	21878.21	23422.36	1,544.16					
			1690033487	2F GUMA TRANKILIDAT	02801536	44696.58	45241.13	544.55					
			1690033297	3C GUMA TRANKILIDAT	02365490	5513.25	5659.47	146.22					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033473	5K GUMA TRANKILIDAT	02807191	35471.78	36517.57	1,045.79					
			1690033482	2H GUMA TRANKILIDAT	02806707	20151.42	20570.62	419.20					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	586.01	672.31	86.30					
			1690033479	3A GUMA TRANKILIDAT	02365489	18985.17	19188.02	202.85					
			1690033294	3J GUMA TRANKILIDAT	02362487	38179.09	38874.11	695.02					
			1690033496	1E GUMA TRANKILIDAT	02362309	29438.41	29919.18	480.77					
			1690033492	4D GUMA TRANKILIDAT	02363163	28863.19	29705.09	841.90					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	52103.50	52375.99	272.49					
			1690033465	4H GUMA TRANKILIDAT	02815403	19285.79	19959.61	673.82					
			1690033464	2C GUMA TRANKILIDAD	02812737	18661.25	19229.02	567.77					
			1690033328	6B GUMA TRANKILIDAT	02812635	18457.30	19059.20	601.90					
			1690033484	1G GUMA TRANKILIDAT	02811734	19522.45	20114.50	592.05					
			1690033486	3G GUMA TRANKILIDAT	02338126	53555.96	54341.06	785.10					
			1690033488	1F GUMA TRANKILIDAT	02013453	84768.18	85502.18	734.00					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	45313.92	45598.07	284.15					
			1690033468	5D GUMA TRANKILIDAT	02018182	59489.59	60069.68	580.09					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	45294.08	46773.72	1,479.64					
			1690033506	3B GUMA TRANKILIDAD	02806782	24565.30	25278.34	713.04					
			1690033296	3K GUMA TRANKILIDAT	02807564	29283.22	30368.04	1,084.82					
			1690033499	1J GUMA TRANKILIDAT	02811054	6694.07	6891.19	197.12					
			1690033467	4F GUMA TRANKILIDAT	02815495	14154.01	14870.54	716.53					
			1690033498	5J GUMA TRANKILIDAT	02812128	16550.10	16624.45	74.35					
			1690033471	6J GUMA TRANKILIDAT	02368644	7058.52	7513.89	455.37					
			1690033478	2A GUMA TRANKILIDAT	02338137	80430.01	81019.29	589.28					
			1690033326	TALOFOFO	02011675	36412.99	36875.95	462.96					
			1690033325	10 JC ROJAS CIRCLE	02805290	72183.17	74502.22	2,319.06					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	27298.52	27550.05	20,122.24					
			1690033469	1K GUMA TRANKILIDAT	02362490	60199.00	61527.67	1,328.67					
			1690033301	MAINTENANCE BLDG A	02329906	91924.42	95699.14	3,774.72					
			1690033317	6E GUMA TRANKILIDAT	02808391	20736.44	21248.14	511.70					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033490	2D GUMA TRANKILIDAT	02809759	12509.55	12850.10	340.55					
			1690033472	4G GUMA TRANKILIDAT	02811055	19888.01	20538.47	650.46					
			1690033481	4C GUMA TRANKILIDAT	02815576	13403.52	14189.06	785.54					
			1690033504	3E GUMA TRANKILIDAT	02100172	8070.39	8898.47	828.08					
			1690033497	4K GUMA TRANKILIDAT	02013452	63180.59	63654.42	473.82					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	3780.04	4544.85	764.81					
			1690033503	2B GUMA TRANKILIDAT	02018193	74667.36	74822.68	155.33					
			1690033483	3H GUMA TRANKILIDAT	02363474	16302.23	16668.39	366.16					
			1690033510	1A GUMA TRANKILIDAT	02802690	10563.06	10912.27	349.21					
			1690033477	1C GUMA TRANKILIDAT	02806783	22838.16	22857.71	19.55					
			1690033489	4B GUMA TRANKILIDAT	02810793	18982.65	19558.56	575.91					
			1690033316	MERIZO	02101576	4799.57	5246.43	446.85					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	4172.34	5476.11	1,303.77					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	26201.71	26454.93	253.22					
			1690033494	5E GUMA TRANKILIDAT	02364987	21450.66	21995.24	544.58					
			1690033466	1D GUMA TRANKILIDAT	02804978	21507.71	21877.54	369.83					
			1690033292	2E GUMA TRANKILIDAT	02018191	56206.48	56702.53	496.05					
			1698828904	6K GUMA TRANKILIDAT	02806706	5689.19	5707.86	18.67					
			1690033485	2G GUMA TRANKILIDAT	02806708	22338.54	22891.38	552.84					
			1690033480	4A GUMA TRANKILIDAT	02101040	8934.99	9694.31	759.32					
			1690033495	4E GUMA TRANKILIDAT	02101564	4822.42	5242.59	420.18					
			1690033505	2K GUMA TRANKILIDAT	02013518	59890.98	60611.98	721.01					
			1690033493	6D GUMA TRANKILIDAT	02816509	8502.33	8848.68	346.35					

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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	02104264	13779.59	15868.89	2,089.30					
			1690033509	3F GUMA TRANKILIDAT	02800517	27700.09	28068.46	368.37					
			1690033507	4J GUMA TRANKILIDAT	02361418	33404.83	34340.79	935.95					

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			1690033491	3D GUMA TRANKILIDAT	02802687	13065.50	13385.12	319.62					
			1690033511	YOUTH CENTER	02331275	26366.68	30758.81	4,392.13					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	44091.74	45282.37	1,190.63					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2350.43	2374.65	24.22					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
			1690033470	1H GUMA TRANKILIDAT	02104727	2598.49	3033.98	435.50					
	PM24	**1837525565**		**YONA MAYOR**					**$ 7,943.01**	**$ 3,290.32**	**$ -**	**$ -**	**$ 11,233.33**
			1830290976	YONA COMMUNITY CENTER	02810366	33924.46	37085.79	3,161.33					
			1830290975	YONA MAYOR'S OFFICE	02803604	3403.85	5330.52	1,926.67					
			1830290973	YONA YOUTH CENTER	02018244	67870.44	68592.59	722.14					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	35791.11	37122.15	1,331.03					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 3,759.47**	**$ 2,120.92**	**$ -**	**$ -**	**$ 5,880.39**
			1880226245	SENIOR CENTER	02810654	44168.81	45375.83	1,207.02					
			1880226243	TALOFOFO INDOOR GYM	02801253	20311.81	20852.04	540.24					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	7774.39	8175.88	401.49					
			1880226244	TALOFOFO	02812688	18357.14	18392.21	35.07					
			1880226246	COMMUNITY CENTER MATA ST	02362005	96194.92	97325.38	1,130.46					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	351.36	353.94	2.59					
			1880226248	TALOFOFO	02808481	347.54	348.55	1.01					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 172,178.41**	**$ 55,141.94**	**$ -**	**$ (24,739.62)**	**$ 202,580.73**
			1890037861	DEDEDO	09000277	22557.47	22754.06	47,180.88					
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBL	09000633	7765.83	7803.68	9,086.16					
			1890037424	FORMER PARA I MANAMKO	16000779	83890.18	87028.09	3,137.91					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	61740.19	63842.99	2,102.80					
			1895276129	15 6100 MARINER AVE	09000737	17398.11	17457.52	7,130.16					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	6854.81	9319.91	2,465.11					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	17979.62	18130.59	45,290.40					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 78,165.22**	**$ 14,466.61**	**$ -**	**$ -**	**$ 92,631.83**
			2530049739	TESS BUILDING	02322421	54425.85	55279.97	854.13					
			2530049741	DEDEDO BUS SATELLITE	02813167	1977.59	1979.84	2.24					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	35389.98	38319.02	2,929.04					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	53754.23	54946.57	1,192.34					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	12862.14	14537.18	1,675.04					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC W(	02100083	1351.00	1467.07	116.08					
			2530049717	MALOJLOJ - INARAJAN	02817317	24388.05	25668.07	1,280.03					
			2530049742	BARRIGADA	02363308	2019.12	4915.39	2,896.27					
			2530049716	BUS SATELLITE STA YIGO	02806131	77312.52	79132.16	1,819.64					
			2530049720	HARMON	02817612	0.00	0.00	0.00					
			2530049718	LAB BLDG	16000194	31596.48	32197.64	601.16					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	47806.81	48281.62	37,984.72					
			2530049714	DPW CORAL PIT	02365272	49657.14	50998.11	1,340.97					
			2530049740	WIM SCALE SYSTEM	02811029	25072.90	25614.68	541.79					

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			2530049715	ORDOT - CHLN PAGO	02100393	14483.19	15621.88	1,138.69					
			2530049743	DPW SECURITY OFFICE	02803028	17789.98	20565.91	2,775.93					
			2530049719	DPW UPPER TUMON	12006447	16980.98	17060.20	79.22					
			2530049712	UMATAC BRIDGE	02361884	9366.19	9366.19	0.00					

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	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 39,944.02**	**$ 22,005.15**	**$ -**	**$ -**	**$ 61,949.17**
			2918875498	JUVENILE	09000246	34918.72	35402.09	38,669.36					
			2910056768	143 CATALINA LN	16000085	11894.64	15471.18	3,576.54					
			2918128187	228 TERESITA ST	09000083	2798.28	2837.05	2,326.14					
			2910056973	DYA	02017975	11823.92	14669.70	2,845.78					
			2910056769	DYA COMPOUND	02017974	40905.88	42057.00	1,151.12					
			2910056972	169 SAN ISIDRO ST	02806086	27744.35	27744.35	0.00					
			2910056971	MANGILAO	02806087	82699.65	84732.72	2,033.07					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,361,738.75**	**$ 395,284.27**	**$ -**	**$ -**	**$ 1,757,023.02**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 67,852.55**	**$ 22,264.20**	**$ -**	**$ -**	**$ 90,116.75**
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	18542.25	18707.54	165.29					
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	2894.61	3036.71	142.10					
			3080060180	GOV CAMACHO RD	02817759	14142.07	14631.58	489.51					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	2402.84	2501.84	99.00					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 209,407.62**	**$ 77,105.37**	**$ -**	**$ (66,304.14)**	**$ 220,208.85**
			3220064990	112 KAYON PAHONG	02805296	46788.87	49873.48	3,084.61					
			3220062768	DECATUR ST	09000201	60669.43	61374.76	169,279.44					
			3220062770	356 DUENAS DR	02368723	44342.63	44959.24	616.61					
			3220062774	215 DUENAS DR	16000174	47506.12	48820.15	1,314.03					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	50216.03	54471.92	4,255.89					
			3226327757	GUAM IFIL PROJECT	16000734	60952.39	65059.32	4,106.93					
	PM24	**3293808984**		**PITI MAYOR**					**$ 3,567.19**	**$ 1,734.63**	**$ -**	**$ -**	**$ 5,301.82**
			3295261875	PITI BASEBALL FIELD	16001105	41642.86	42584.62	941.77					
			3290303282	PITI MAYORS OFFICE	02369695	40551.07	42916.16	2,365.09					
			3290303286	SANTOS MEMORIAL PARK	02336704	6590.22	6710.51	120.29					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBA	02368712	1204.75	1319.42	114.67					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 27,873.30**	**$ 9,693.21**	**$ -**	**$ (8,960.89)**	**$ 28,605.62**
			3400066265	17-330 4 MARINER AVE	09000763	14888.17	15046.12	9,477.30					
			3400070886	15 6101 G CALIBRATION LAB	09000761	10178.27	10263.14	10,183.92					
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 6,352.85**	**$ 3,696.50**	**$ -**	**$ -**	**$ 10,049.35**
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	296.13	296.34	0.22					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	39160.85	39649.46	488.61					
			3630344468	MAIN OFFICE	02808642	10282.21	14032.36	3,750.16					

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			3630344463	DORMITORY RD	02369344	1.65	1.65	0.00					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	0.00	36.36	36.36					
			3635772163	BILL MUNA PARK PAVILLION	04000203	12.64	12.64	0.00					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	2623.47	2714.61	91.14					
			3630344467	BASKETBALL COURT RTE 10	02367517	17494.79	17902.64	407.85					
			3630620663	SENIOR CITIZENS CTR	16002293	39763.50	42898.88	3,135.38					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 9,560.49**	**$ 4,952.89**	**$ -**	**$ -**	**$ 14,513.38**
			3833354821	LOT 1 BLK 5	02368135	1351.05	1351.05	0.00					
			3830074480	BASEBALL SANTA RITA	04000145	357.08	357.08	0.00					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	64137.23	66732.54	2,595.31					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	94921.84	2300.26	7,378.41					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	5988.87	6033.13	44.26					
			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**					**$ -**	**$ 135,422.34**	**$ (135,422.34)**	**$ -**	**$ -**
			4070079192	CABRAS POWER PLANT	36000268	6228.41	6287.26	9,415.36					
			4070079199	CABRAS POWER PLANT	02102490	304.56	317.95	13.39					
			4070079193	GPA DELTA	16000178	48794.46	55252.86	6,458.40					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	876.17	897.17	20.99					
			4070079208	T & D COMPOUND	09000451	1351.15	1361.05	792.72					
			4070079203	GPA TRANSPORTATION BLDG	16000495	12679.46	14044.89	1,365.42					
			4070079191	USN PIPELINE PROJECT	02811782	9709.89	10049.79	339.90					
			4070079198	DISPATCH	09002270	787.61	859.35	11,477.76					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	33.06	37.50	355.28					
			4070079209	T&D PAVILION	02101829	190.28	194.14	3.86					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2922.50	2933.82	11.33					
			4070079200	CABRAS POWER STA OIL	25000084	80263.55	80516.67	253.11					
			4070079201	CABRAS POWER	16000177	42557.51	49991.82	7,434.31					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	6573.17	6820.03	246.86					
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	42671.77	43192.59	208,328.00					
			4070079206	T & D OFFICE DEDEDO	09000979	40341.12	40668.42	26,183.92					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	91953.52	97621.21	5,667.69					
			4070079204	DEDEDO	02367924	71848.97	73955.11	2,106.14					
			4070079205	T & D OFFICE DEDEDO	09000723	13591.09	13656.97	6,588.00					
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 8,142.61**	**$ 4,141.48**	**$ -**	**$ (4,284.03)**	**$ 8,000.06**
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	9076.49	9117.40	40.91					
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2484.47	2485.65	1.18					
			4120235193	34 CHAMORRO VILLAGE	12010109	23.28	38.89	15.61					
			4120235192	40 CHAMORRO VILLAGE	12000649	6351.84	6400.96	49.12					
			4120235197	CHAMORRO VILLAGE	16001570	12738.04	16416.46	3,678.41					
			4120235195	30 CHAMORRO VILLAGE	12000664	72572.12	73178.65	606.53					
			4120235199	23 CHAMORRO VILLAGE	16000189	39438.71	42536.94	3,098.23					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	10771.44	11951.72	1,180.28					
			4120235191	38 CHAMORRO VILLAGE	12000674	8032.50	8066.32	33.81					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			4120235196	CHAMORRO VILLAGE	16000199	12393.17	12531.28	138.11					
			4120235190	36 CHAMORRO VILLAGE	12000665	5169.28	5190.90	21.63					
			4120235189	9 CHAMORRO VILLAGE	12007065	2422.54	2440.25	17.70					

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	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 32,416.80**	**$ 17,231.29**	**$ -**	**$ (13,934.75)**	**$ 35,713.34**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.09	14189.09	0.00					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.65	27019.65	0.00					
			4217131871	1C RK CONDO	12006315	42375.94	42375.94	0.00					
			4215545192	155 HESSLER PL	36002004	4443.44	4685.85	29,088.84					
			4210081848	PITI	36000104	16169.48	16271.38	8,151.68					
			4217915286	3F RK CONDO	12006483	38825.30	38825.30	0.00					
			4215482852	2E CAMINO CONDO	12004825	43912.30	43912.30	0.00					
			4210118596	3D RK CONDO	12800099	31936.04	31936.04	0.00					
			4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
			4217869938	2F RK CONDO	12010025	0.00	0.00	0.00					
			4214159490	1B RK CONDO	12800663	33272.34	33775.90	503.56					
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4216745990	3E RK CONDO ANIGUA	12004665	72126.84	72148.93	22.09					
			4216301305	1F R K CONDO	12005000	72710.70	72818.28	107.58					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.14	33282.14	0.00					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10517.60	10544.66	27.06					
			4218759316	1A RK CONDO	12010127	2589.66	3002.99	413.34					
			4219220473	3C RK APTS	12001806	44815.78	44815.78	0.00					
			4212363730	1E RK CONDO	12006325	29408.62	29408.62	0.00					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.99	1963.99	0.00					
	PM24	**4469579998**		**MERIZO MAYOR**					**$ 3,264.02**	**$ 2,043.75**	**$ -**	**$ -**	**$ 5,307.77**
			4460086734	MERIZO YOUTH CENTER	02008551	45091.85	45442.39	350.55					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	11.49	12.00	0.51					
			4460086736	PIGUA	04000134	1103.74	1123.39	19.65					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	1269.70	1371.30	101.61					
			4460086730	PIER BASKETBALL COURT	02327200	25160.83	25319.87	159.04					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	14.33	18.20	310.24					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	12894.43	16194.92	3,300.49					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 120,377.19**	**$ 150,458.04**	**$ (1,244.90)**	**$ (120,377.19)**	**$ 149,213.14**
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	705.35	813.08	64,638.60					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BAS	16001577	93387.84	99008.08	5,620.24					
			4475829409	AGAT SMALL BOAT MARINA	09002394	36.01	143.90	12,946.08					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	157.37	239.72	228,620.26					
			4478755423	MOBIL CABRAS AREA A	09000391	10106.61	10239.54	5,317.20					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	73.27	77.26	9,580.80					
			4470086899	UNITEK	02329817	84272.90	84272.96	0.05					
			4470086895	PORT BEACH	02324494	1685.37	1868.18	182.81					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 57,416.94**	**$ 66,336.17**	**$ -**	**$ (57,416.94)**	**$ 66,336.17**
			4530361237	AGAT POST OFFICE	02811515	50772.71	51526.78	754.08					
			4530361239	MAIN FACILITY POST OFFICE	36000132	56374.75	57144.59	153,969.00					
			4530361238	INARAJAN POST OFFICE	02104311	509.09	612.28	103.20					

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	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 29,480.29**	**$ 16,249.07**	**$ -**	**$ (14,568.75)**	**$ 31,160.61**
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	936.80	968.37	5,051.84					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	1464.79	1818.08	21,197.52					
			4550246990	MERIZO BRANCH	16000640	10917.60	12734.56	1,816.96					
			4550246992	AGAT BRANCH	16000671	77515.86	80330.25	2,814.39					
			4550246994	BARRIGADA BRANCH	16000595	59343.60	62397.88	3,054.28					
			4550246991	YONA BRANCH	02015621	16834.73	18058.91	1,224.19					
			4550246989	DEDEDO BRANCH	16000755	90720.17	92097.15	1,376.99					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 21,514.03**	**$ 4,474.07**	**$ -**	**$ -**	**$ 25,988.10**
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	56269.55	61024.51	4,754.95					
			5240366952	AS ABMAM DR	16000157	26984.46	32280.76	5,296.30					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	2784.34	2871.80	87.46					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 242,981.21**	**$ 272,465.35**	**$ -**	**$ (242,981.21)**	**$ 272,465.35**
			5439459766	FIELDHOUSE	36000284	4998.88	5059.18	9,647.52					
			5430105196	27 DEAN CIR	12000616	68255.94	70281.49	2,025.55					
			5430105215	24 DEAN CIR	02337075	86844.28	88272.30	1,428.02					
			5430105186	19 DEAN CIR	02334663	91088.56	95955.32	4,866.75					
			5430105237	FIELDHOUSE	04000153	160.59	166.11	883.36					
			5430105239	MARC/LIBRARY BLDG	36000141	13643.99	13829.99	29,760.00					
			5430105169	FINE ARTS	36000183	9239.05	9335.74	23,204.16					
			5430105189	28 DEAN CIR	16000152	14376.71	19540.81	5,164.10					
			5430105224	3 DEAN CIR	02807594	45496.00	46921.52	1,425.52					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	84661.86	90203.31	5,541.45					
			5430105236	FIELDHOUSE	09002346	366.82	513.04	11,697.68					
			5430105219	35 DEAN CIR	16000153	28666.33	31398.88	2,732.55					
			5433849641	33B CHAMORRO VILLAGE 33C	12000144	18896.68	19037.77	141.09					
			5430105194	25 DEAN CIR	02800573	51724.11	52926.00	1,201.89					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	27231.90	27415.75	73,540.80					
			5430105216	23 DEAN CIR	02337078	69052.32	70451.66	1,399.34					
			5430105192	22 DEAN CIR	02332630	74831.13	77027.31	2,196.19					
			5430105217	7 DEAN CIR	02335635	83537.54	87151.44	3,613.91					
			5430105212	10 DEAN CIR	02368001	78280.38	80278.62	1,998.24					
			5430105163	YIGO LAB	16002540	10342.68	11774.36	1,431.67					
			5430105228	26 DEAN CIR	12000618	97974.45	98853.69	879.24					
			5430105160	HSCIENCE-NURSING	09000143	30605.34	30963.34	35,799.90					
			5430105195	21 DEAN CIR	02802633	54963.09	55955.32	992.23					
			5430105165	INARAJAN GREEN HOUSE	02801722	6191.50	6193.83	2.32					
			5430105183	33 DEAN CIR	12007822	50698.18	51884.71	1,186.53					
			5430105234	MARINE LAB UOG MANGILAO	36000291	23871.64	24059.71	30,090.72					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	24037.18	24320.57	68,014.56					
			5437063535	14A CHAMORRO VILLAGE	12000486	69594.54	70234.73	640.19					
			5430105188	12 DEAN CIR	02800826	48068.76	48881.25	812.49					
			5438396537	14B CHAMORRO VILLAGE	12010213	555.38	559.00	3.62					
			5430105241	COLLEGE OF EDUCATION	09002349	55.64	98.06	25,451.40					
			5430105222	4 DEAN CIR	02361888	5670.65	7691.13	2,020.49					
			5430105181	29 DEAN CIR	12000619	17978.44	20207.34	2,228.91					

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			5430105187	18 DEAN CIR	02802996	71266.30	72400.14	1,133.84					
			5430105223	17 DEAN CIR	02002656	66268.55	69054.46	2,785.91					
			5430105159	STUDENT UNION BLDG	09002057	7216.35	7354.57	22,116.16					
			5433223440	327 J U TORRES ST CULTURAL REPOSITOF	09002315	526.10	599.25	17,554.80					
			5430105193	31 DEAN CIR	12010251	7659.58	8972.15	1,312.58					
			5430105230	DORMITORY III	09000580	16151.12	16312.23	25,777.12					
			5430105240	WAREHOUSE A & B	36000121	13819.96	13950.52	7,833.90					
			5430564795	18B CHAMORRO VILLAGE	12000427	10316.94	10348.70	31.75					
			5430105166	MAINTENANCE SHOP	02800865	46038.91	47026.51	987.61					
			5430105185	20 DEAN CIR	02809605	63705.83	65749.61	2,043.77					
			5430105214	5 DEAN CIR	02814211	33947.46	35467.23	1,519.77					
			5430105168	INARAJAN METAL STORAGE	02816171	14937.94	15668.53	730.59					
			5430105229	UOG DORM II	09000583	32416.77	32720.94	24,334.08					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5479.58	5529.51	3,994.72					
			5430105227	9 DEAN CIR	02802707	47008.63	48546.91	1,538.28					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	32670.17	33981.57	1,311.40					
			5430105184	11 DEAN CIR	02334838	93952.10	95798.18	1,846.08					
			5430105191	16 DEAN CIR	02362745	99082.85	1652.97	2,570.12					
			5430105221	30 DEAN CIR	12001173	66082.35	67332.17	1,249.82					
			5434578537	15 DEAN CIR	02012199	79053.20	80266.11	1,212.91					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	10055.11	10149.99	7,590.40					
			5438790713	139 ALSTROM CIR	02350228	93398.79	95624.84	2,226.05					
			5430105164	YIGO SHOP	02814885	6672.11	6888.31	216.21					
			5430105190	13 DEAN CIR	02816309	33713.31	35041.35	1,328.03					
			5430105226	1 DEAN CIR	02361334	10334.77	12796.07	2,461.30					
			5435540331	18C CHAMORRO VILLAGE	12000479	3771.54	3784.75	13.21					
			5430105242	UOG PUMP HOUSE	09000559	15653.88	15785.47	7,895.76					
			5430105243	14 DEAN CIR	02334837	8298.52	9110.14	811.62					
			5430105158	YIGO EXP STATION	02809399	64922.94	66851.24	1,928.30					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	8699.65	9154.59	454.94					
			5430105233	DORMITORY I	36000203	28584.97	28847.95	21,038.88					
			5430105220	34 DEAN CIR	16000154	32189.46	34836.38	2,646.92					
			5430105238	WERI/MARINE LAB	36000290	18338.57	18477.00	16,611.36					
			5430105170	ADMINISTRATION	09000200	11998.43	12100.66	16,356.80					
			5430105161	SCIENCE BLDG	09000268	51663.61	52197.62	53,401.20					
			5430105182	HATCHERY MANGILAO	05000011	31976.86	32428.76	36,151.92					
			5430105218	8 DEAN CIR	02807901	23050.15	23874.32	824.18					
			5430105225	2 DEAN CIR	02809268	97448.98	748.07	3,299.09					
			5437747086	18A CHAMORRO VILLAGE	12010383	2968.79	3769.01	800.22					
PM24		**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 9,619.41**	**$ 4,345.66**	**$ -**	**$ -**	**$ 13,965.07**
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111685	BASKETBALL COURT	02360314	81513.94	82232.59	718.65					
			5760111688	TIYAN SOFTBALL FIELD	16000197	89153.98	91302.79	2,148.81					
			5760111680	SOCCER FOOTBALL FIELD	02800567	15184.92	15324.63	139.71					
			5760111684	MAYORS OFFICE	02366559	20569.60	25707.41	5,137.82					
			5760111686	VOLLEYBALL COURT	02813699	52938.70	53912.72	974.02					
			5760111687	BARRIGADA KOBAN	02365003	4568.74	4659.46	90.72					
PM24		**6000770566**		**KGTF**					**$ 21,916.93**	**$ 5,821.11**	**$ -**	**$ -**	**$ 27,738.04**

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			6000116133	545 S SABANA DR	09000474	19322.38	19366.36	3,518.64					
			6000116134	194 SESAME ST	09000485	12013.04	12141.18	7,688.58					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,332.56**	**$ 895.40**	**$ -**	**$ -**	**$ 2,227.96**
			6060117310	HAYA YOUTH CENTER	02802473	80538.42	82517.76	1,979.34					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 7,930.89**	**$ 4,157.14**	**$ -**	**$ -**	**$ 12,088.03**
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	90890.72	99258.53	8,367.80					
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	14144.40	14641.73	497.34					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2205.02	2205.03	0.00					
			6070332180	INARAJAN CEMENT CROSS	02805070	4131.58	4131.58	0.00					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 61,105.58**	**$ 33,745.29**	**$ -**	**$ (30,447.46)**	**$ 64,403.41**
			6290268355	GOV OFF	09002061	10131.61	10396.03	52,883.60					
			6290268356	GOVERNMENT HOUSE	36000269	21512.76	21677.91	26,424.00					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 1,727.82**	**$ 861.18**	**$ -**	**$ -**	**$ 2,589.00**
			6390243113	236 E O'BRIEN DR	16001659	47977.85	49853.41	1,875.56					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 53,719.52**	**$ 62,826.15**	**$ -**	**$ (53,719.52)**	**$ 62,826.15**
			6510125947	GCC BLDG A	09000779	11508.13	11590.83	13,231.68					
			6510125954	VOC TECH	09000774	3726.31	3759.77	5,354.72					
			6510125943	GCC BLDG 2000	09000776	5775.99	5817.55	24,939.60					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	21362.94	21572.06	25,094.04					
			6510125948	GCC BLDG C	09000778	8179.70	8258.38	12,589.44					
			6510125950	GCC BOOSTER PUMP	16000165	83980.88	84694.03	713.15					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125949	STUDENT HUB	12006915	54529.51	59557.94	5,028.43					
			6510125937	GCC FIRING RANGE	02331357	57.51	57.51	0.00					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	2346.63	2550.36	12,223.38					
			6512213235	BARRIGADA	09000582	13980.17	14141.81	161.64					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10787.14	10842.22	22,031.20					
			6512242594	432 WASHINGTON DR	16002434	6863.12	7384.37	521.25					
			6510125955	MANGILAO	36000162	2115.80	2263.83	17,764.32					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 8,058.92**	**$ 8,648.27**	**$ -**	**$ (8,058.92)**	**$ 8,648.27**
			6600299522	TAMUNING POST OFFICE	09000837	27202.03	27450.02	19,838.96					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 17,049.37**	**$ 6,609.50**	**$ -**	**$ (5,412.38)**	**$ 18,246.49**
			6844604301	121 GOV BRADLEY ST	02366086	65828.67	72068.14	6,239.47					
			6848261179	108 N COMM CHARFAUROS CT	09000557	10498.27	10693.78	7,820.36					

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	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 14,491.19**	**$ 7,362.26**	**$ -**	**$ -**	**$ 21,853.45**
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	33763.95	45248.05	11,484.10					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	75319.05	77718.83	2,399.77					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	2676.33	4203.47	1,527.14					
			6950134033	TENNIS COURT TAMUNING	02336992	15245.98	15635.96	389.99					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 10,587.39**	**$ 5,431.24**	**$ -**	**$ -**	**$ 16,018.63**
			7030197683	YIGO SOFTBALL FIELD	09000506	3277.94	3280.38	195.12					
			7030202233	SENIOR CITIZEN CTR	16000175	8562.01	10778.51	2,216.50					
			7036785418	YIGO GYM	02815298	14853.21	22306.60	7,453.39					
			7030197687	274 GAYINERO RD	02817201	56768.47	58810.15	2,041.69					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	1771.68	1859.31	87.64					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 2,442.07**	**$ 1,237.38**	**$ -**	**$ -**	**$ 3,679.45**
			7200244162	UMATAC	02104262	17616.26	20321.63	2,705.37					
			7200244159	ANNUAL GUAM HISTORY & CHAMORRO HE	02367882	39.97	43.05	3.08					
			7200244160	PARA I LALAHITA PARK	02364212	3.58	3.77	0.20					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 7,629.06**	**$ 4,133.66**	**$ -**	**$ -**	**$ 11,762.72**
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL	02801219	323.25	323.25	0.00					
			7240139752	AGAT (GPD)	02814645	15191.07	15513.31	322.24					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	3778.54	3778.54	0.00					
			7240139754	AGAT BASEBALL FIELD	02005712	52.43	52.43	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	12349.63	12794.81	445.19					
			7240139751	AGAT MAYORS OFFICE	04000233	628.79	724.37	3,823.00					
			7240139750	AGAT BASKETBALL CT	02104238	2884.77	3469.23	584.46					
			7242926352	AGAT MINI PARK	02368153	2514.53	2514.63	0.10					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA	02801003	43.31	43.31	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	55490.64	56978.12	1,487.48					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	56852.78	58886.14	2,033.37					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139749	SAGAN BISITA AGAT	16000666	13417.84	13417.84	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**					**$ 2,639,428.43**	**$ 1,562,086.16**	**$ -**	**$ -**	**$ 4,201,514.59**
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	12949.19	13046.82	97.64					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	26717.14	26974.74	103,040.00					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	33750.30	34018.82	16,111.68					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	76390.61	76491.16	100.56					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	9114.91	9263.54	5,945.36					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2882.23	2912.91	4,909.28					
			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	21841.75	22055.36	85,445.20					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	45315.75	45716.55	48,095.04					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4212.87	4267.52	4,371.60					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	17792.33	17998.50	49,482.24					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8126.65	8222.63	7,678.00					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	62202.33	63261.00	1,058.67					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	28666.83	28892.62	27,094.68					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3893.67	3951.04	4,588.96					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	34452.59	34608.33	31,148.20					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3664.79	3669.81	5.03					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	20650.44	20852.70	121,353.00					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	22255.15	22482.33	18,173.76					
			7257308161	GWHS FOOTBALL FIELD	09002070	646.12	656.49	622.02					
			7250281911	OKKODO BASEBALL FIELD	09002088	79.49	96.41	1,354.24					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	1112.35	1186.41	44,437.20					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	3664.23	4050.69	77,291.00					
			7250281912	OKKODO FOOTBALL FIELD	09002141	242.13	264.29	1,772.72					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1297.93	1378.32	6,431.52					
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	14975.82	15117.62	22,688.64					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5514.85	5521.97	5,692.80					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9335.19	9416.26	9,728.16					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	11411.84	11519.69	8,627.68					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3255.31	3294.59	4,713.72					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	40218.50	40560.17	341.67					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	20883.20	21108.22	36,002.72					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	9357.15	9494.56	21,985.28					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	29721.30	29996.87	55,113.80					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	11438.05	11615.36	35,462.40					
			7250281765	J WING TIYAN HIGH	09000571	4964.45	5025.00	36,328.20					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.03	628.03	0.00					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	6625.56	8166.81	1,541.25					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	25442.46	26708.04	1,265.58					
			7250281795	INARAJAN ELEM SCH- A & B WING	09002168	2537.53	2673.51	32,634.48					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	26508.52	26647.00	22,156.48					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	14122.33	14232.66	44,131.20					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5472.68	5500.86	4,509.28					
			7250281782	ULLOA ELEM SCHOOL	05000001	29872.50	30155.93	22,674.64					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1140.88	1163.01	2,656.08					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4707.15	4716.70	1,527.52					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19041.50	19107.88	5,310.56					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	37367.77	37754.54	61,882.08					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	10421.92	10596.46	20,944.56					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	36539.18	36900.98	217,075.80					
			7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3714.27	3770.00	6,687.48					
			7250281875	GWSH SCHOOL	16000163	33642.39	36440.60	2,798.21					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	37033.48	37378.51	13,801.00					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	13382.51	13549.61	20,051.40					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4346.56	4438.87	5,538.78					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8591.51	8602.77	900.64					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	35020.53	36148.44	1,127.91					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	9990.31	10082.43	14,740.16					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	378.99	379.01	0.02					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	1155.97	1286.92	5,238.12					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	30779.30	32952.15	2,172.85					

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			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	181.75	436.89	102,055.60					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10015.86	10092.60	30,696.40					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8615.14	8647.88	1,964.04					
			7250281870	LPUMS-435 C108/C109	16000161	8450.30	12277.54	3,827.24					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	12054.32	12241.35	14,962.40					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	35319.89	35577.69	30,935.28					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	24870.89	25091.97	53,061.12					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	72956.59	74339.61	1,383.02					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9823.63	9905.10	9,777.00					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1817.19	1830.42	1,587.24					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5748.47	5762.32	5,540.00					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	21888.06	22017.21	15,497.64					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	17626.05	20106.15	2,480.10					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1155.62	1192.63	2,960.88					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3510.06	3558.22	3,852.72					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4492.94	4519.67	4,277.12					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.46	18268.46	0.00					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	0.00	173.22	27,715.04					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4206.54	4278.31	5,741.68					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	17399.26	17544.95	23,310.24					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2917.47	2952.07	2,075.82					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	18821.83	20851.99	2,030.16					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3423.29	3472.66	2,962.50					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	10444.49	10528.07	20,060.88					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5680.53	5740.66	60.13					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2745.50	2772.36	4,296.48					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	28384.22	28545.33	161.11					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	16800.40	16927.56	15,259.68					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	31615.62	35364.50	3,748.88					
			7250281764	C WING TIYAN HIGH	09002249	243.60	306.36	37,655.40					
			7250281866	CHIEF BRODIE ELEM	09002259	2563.77	2822.30	20,681.84					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	946.85	1043.43	19,315.80					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	18811.59	18954.35	57,104.40					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	13033.15	13162.79	15,556.08					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5672.74	5725.97	8,516.64					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	14493.96	14639.79	23,332.80					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7410.63	7457.71	18,832.40					
			7250281763	B WING TIYAN HIGH	09000569	9172.95	9277.62	31,399.50					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	5746.21	5880.64	16,132.68					
			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10846.53	10925.30	31,507.20					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	14403.61	14592.64	45,368.16					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	80991.74	83880.06	2,888.32					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	64136.30	68468.68	4,332.39					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	22809.87	30205.21	7,395.34					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	13707.77	13871.96	19,702.20					
			7250281868	JFK ANNEX	36000267	15673.80	15839.03	19,827.48					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	17459.07	18752.03	1,292.95					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	382.65	650.53	32,144.76					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	329.36	488.05	6,347.88					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	14986.11	15122.47	32,725.44					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	19751.70	19950.41	47,690.88					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	35729.44	36065.09	100,694.40					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	20191.47	20396.70	32,836.48					

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			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	23816.16	24055.47	38,291.04					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6788.36	6815.48	3,254.04					
			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	21447.90	21678.79	36,943.04					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	14451.34	14625.25	20,868.60					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	22232.00	22450.33	34,932.64					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	20163.07	20408.17	49,020.00					
			7250281886	OKKODO HIGH SCHOOL	09000577	37533.99	37898.53	218,722.20					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5800.81	5819.20	2,207.16					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	4286.85	4417.59	20,916.96					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	8822.41	8965.33	28,584.40					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	32556.44	32999.82	35,470.08					
			7250281867	MAR DR - CHIEF BRODIE	04800022	3355.22	3517.11	9,713.28					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	669.73	739.52	6,978.60					
			7257236168	F B LG MIDDLE SCHOOL	09000407	8571.76	8661.00	7,139.68					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	38309.14	38702.59	118,036.80					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	39650.02	40047.07	47,646.72					
			7250281889	GDOE HEADQUARTERS	36000172	24961.88	25559.36	95,597.12					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	14173.24	14308.92	21,708.32					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	10464.40	10566.03	60,972.60					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	26102.05	26344.17	14,527.38					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	3639.70	3999.80	360.09					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7874.69	7972.58	7,831.60					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7498.16	7579.02	48,516.00					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	78025.39	78789.80	91,728.36					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	27118.06	27446.19	19,687.68					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	18206.86	18415.94	83,632.00					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1555.88	1602.45	2,793.78					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1671.75	1740.04	16,388.88					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	784.52	867.67	13,303.52					
			7258198689	195 PALE FERDINAND WAY	09002293	3.30	3.92	49.84					
PM24		**7541928173**		**GUAM LEGISLATURE**					**$ 443.32**	**$ 462.14**	**$ -**	**$ (443.32)**	**$ 462.14**
			7540375627	PLAZA DE ESPANA	16000079	44399.94	45095.35	695.41					
			7540375626	PLAZA DE ESPANA	12800640	13987.13	14121.29	134.17					
			7540375628	253 W O'BRIEN WAY	12007892	0.07	0.07	0.00					
PM24		**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 2,017.44**	**$ 1,160.33**	**$ -**	**$ -**	**$ 3,177.77**
			7660280730	LOT 95 REM2C-2 YONA	02813462	77638.41	80234.45	2,596.04					
PM24		**7736362694**		**GUAM AIRPORT AUTHORITY**					**$ 579,057.47**	**$ 761,397.04**	**$ (14,591.70)**	**$ (579,057.47)**	**$ 746,805.34**
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	6865.21	21715.39	14,850.19					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148972	3 FUEL TANK	09000516	286.76	288.29	183.72					
			7730148974	FIRE STATION	09000770	19985.52	20181.09	23,469.24					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	32475.08	33306.98	831.90					
			7730148983	3 NEW GIAA WATERWELL	16001645	21809.55	22089.16	279.61					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5101.12	5171.22	5,607.52					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	12336.88	12616.00	279.11					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	26508.74	26659.29	150.55					
			7732687307	1 NEW GIAA WATERWELL	16002611	13366.84	32803.17	19,436.34					
			7730148969	GAA PARKING LOT A-1	12800142	11816.43	11816.43	0.00					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11627.96	11709.17	12,993.92					
			7730148992	K9 KENNEL FACILITY	16000171	5295.28	12406.78	7,111.50					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	11574.65	11860.80	286.15					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	2778.53	2816.32	37.78					
			7730148984	GATE 3 GIAA	16000167	7480.77	7480.77	0.00					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	11273.71	11368.88	5,709.84					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	86664.67	89099.01	2,434.35					
			7730148994	522 CHALAN PASAHERU	09000018	21814.33	22033.77	13,166.76					
			7730148991	FLEET SERVICES	09000517	2789.64	2809.87	2,427.48					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	19580.19	19740.87	25,708.32					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	44820.25	45533.86	713.61					
			7730148968	GIAA MAIN TERMINAL	09999987	32502.21	32822.48	1,793,519.68					
			7730148970	GAA PARKING LOT A-2	12003143	1291.44	1291.44	0.00					
			7735569087	2 NEW GIAA WATERWELL	16001654	21783.26	26914.83	5,131.57					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	22334.08	23033.95	699.87					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,460.16**	**$ 817.07**	**$ -**	**$ (701.54)**	**$ 1,575.69**
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 6,419.90**	**$ 7,165.47**	**$ -**	**$ (6,419.90)**	**$ 7,165.47**
			7920152781	YPAO BEACH	09002009	6974.44	7133.63	15,919.60					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 15,105.23**	**$ 12,383.84**	**$ -**	**$ -**	**$ 27,489.07**
			8040273990	DEDEDO FIRE STA	02013350	14579.39	14626.59	47.20					
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	997.32	1044.05	3,738.48					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4766.53	4768.78	2.25					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	79379.08	82503.31	3,124.23					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16000037	27861.61	32431.45	4,569.85					
			8040273993	DEDEDO POST OFFICE	02013351	63878.31	63907.98	29.66					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	5666.08	9310.37	3,644.30					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	0.00					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	87578.13	18.46	12,440.33					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	0.00	310.94	310.94					
			8040273992	DEDEDO PRECINCT	02013348	66371.91	66467.34	95.43					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	1932.72	2004.56	71.85					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 8,240.99**	**$ 9,097.51**	**$ -**	**$ (8,240.99)**	**$ 9,097.51**
			8100271681	HAGATNA POST OFFICE	09000756	39983.53	40329.83	20,778.48					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 15,841.50**	**$ 13,443.87**	**$ -**	**$ -**	**$ 29,285.37**
			8300215985	AGANA HEIGHTS	09000387	30803.28	31000.11	31,492.16					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 129,872.90**	**$ 49,294.53**	**$ -**	**$ (39,043.54)**	**$ 140,123.89**
			8300216054	MRI FACILITY GMH	16000184	52958.15	53196.78	238.64					
			8304938974	SABANA BARR HGTS	09000542	66642.46	67195.57	110,622.40					
			8300216050	ASPAC WAREHOUSE	16001044	14847.72	23637.44	8,789.72					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 76,028.22**	**$ 84,014.03**	**$ -**	**$ (76,028.22)**	**$ 84,014.03**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	22377.78	23032.48	654.70					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	480.12	522.04	6,706.56					
			8350203733	ISLAND COURT	09000198	65932.63	66396.78	185,658.80					
			8350888638	ESPERANZA STREET	09000229	5797.57	5845.42	5,742.96					
	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 12,824.56**	**$ 5,684.73**	**$ -**	**$ -**	**$ 18,509.29**
			8430162507	BIEN VENIDA AVE	16000182	88828.24	91886.29	3,058.04					
			8430162509	BIEN VENIDA AVE	16001568	27712.83	31968.61	4,255.78					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1962.09	1969.65	302.48					
			8430162508	BIEN VENIDA AVE	16000091	20065.39	22448.31	2,382.91					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	16351.74	19059.40	2,707.66					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 7,922.83**	**$ 4,649.72**	**$ -**	**$ -**	**$ 12,572.55**
			8470162965	TUTUJAN PARK	02333348	8023.60	8032.20	8.60					
			8470162967	AGANA HEIGHTS	02330253	96952.51	98784.86	1,832.36					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	46824.77	47753.50	928.73					
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	20200.75	20763.91	563.16					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	80161.19	80317.56	156.37					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	17083.13	18278.41	1,195.28					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5082.32	5120.82	3,080.08					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	22014.88	23804.55	1,789.67					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 112,673.62**	**$ 41,283.82**	**$ -**	**$ (33,559.19)**	**$ 120,398.25**
			8550369577	SKINNER PLAZA	09002262	8073.59	8910.93	100,480.44					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 211,246.21**	**$ 82,310.25**	**$ -**	**$ (52,862.43)**	**$ 240,694.03**
			8600338472	BLDGS 11-27	04000178	19017.81	19217.45	23,956.80					
			8600338478	BLDG 64	16001275	65708.78	66583.52	874.74					
			8601629826	BLDG 65	16000002	66645.27	73362.94	6,717.67					
			8600338474	BLDG 31	04000107	12649.11	12752.98	8,310.16					
			8600338479	BLDG 270	16001534	37406.29	37678.37	272.08					
			8601674970	GUARNG READINESS CENTER VEHICLE SH	16002565	15281.26	16982.42	1,701.16					
			8600338484	BLDG 700	09000511	7484.51	7543.95	14,265.84					
			8608651343	BLDG 800	09000048	11933.00	12061.40	20,544.16					
			8600338473	BLDG 1	09000494	11073.71	11177.62	8,313.44					
			8600338468	BLDG 650 NEW EXPRESS	09000883	10423.46	10575.19	24,276.32					
			8600338465	BLDG 46	12001314	58608.58	59139.01	530.43					
			8604128586	BLDG 56	16001558	20339.57	20455.65	116.08					
			8600338482	BLDG 2	16001274	68917.26	70475.75	1,558.49					
			8600338483	BLDG 4	16001273	91907.20	94740.18	2,832.98					
			8608918389	BLDG 45	16002541	34819.19	41812.97	6,993.77					
			8600338469	BLDG 100	09000051	8023.16	8109.74	13,852.80					
			8600338466	BLDG 32	12001713	90182.91	91391.14	1,208.23					
			8600338476	BLDG 600	09000528	4455.92	4505.75	3,986.24					
			8603761885	GUARNG READINESS CENTER VEHICLE SH	16002231	7284.56	9184.12	1,899.56					
			8600338471	BLDG 5-10	09000461	11966.07	12084.82	14,249.40					
			8600338464	BLDG 500	09000530	34570.48	34924.35	21,232.32					
			8601373451	BLDGS 3-36	36000020	8498.73	8567.83	5,527.68					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 3,082.72**	**$ 1,549.37**	**$ -**	**$ -**	**$ 4,632.09**
			8710167659	TOTO CENTER & OFFICE	02805060	20620.64	22964.09	2,343.45					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	88306.63	88461.98	155.36					
			8710167658	TOTO BASKETBALL COURT	02366438	13305.30	13590.81	285.51					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 4,009.98**	**$ 1,067.28**	**$ -**	**$ -**	**$ 5,077.26**
			8970234338	12 30000 FURY RD	02806618	7826.35	9828.96	2,002.61					
			7870194507	APRA HARBOR PITI CUSTOMS & QUARANT	02103570	0.00	277.29	277.29					

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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)**					**$ 10,544.84**	**$ 12,602.78**	**$ -**	**$ -**	**$ 23,147.62**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1713.31	1734.82	1,720.72					
			9170176129	542 N MARINE CORPS DR	09000443	15243.38	15389.67	11,703.68					
			9172586563	MALOJLOJ	09002154	1152.38	1184.00	1,264.92					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	48259.85	59203.67	10,943.81					
			9179736897	AGAT SOLID WASTE	36002001	312.61	348.03	1,416.56					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 2,797.83**	**$ 1,586.08**	**$ -**	**$ (138.48)**	**$ 4,245.43**
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	133.16	144.19	1,323.96					
			9350213583	ORDOT	02002467	11207.26	12873.26	1,665.99					
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	39769.22	40156.46	387.24					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**595.13**	**324.52**	**0.00**	**-291.89**	**627.76**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 50,368.66**	**$ 68,485.57**	**$ -**	**$ (22,875.48)**	**$ 95,978.75**
			3203243453	BLDG 400	09002392	11.107	82.895	21536.4					
			3200062491	BLDG 300	09002022	22656.475	23169.659	61582.08					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6710.621	6802.97	11081.88					
			3204176030	BLDG 200	09002391	104.328	677.683	68802.6					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 28.32**	**$ 14.16**	**$ -**	**$ (14.16)**	**$ 28.32**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	18212.975	19766.057	1553.082					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 101,641.43**	**$ 110,530.16**	**$ -**	**$ (101,641.43)**	**$ 110,530.16**
			5350103574	UOG COMPUTER CENTER	09000483	17040.066	17177.09	54809.6					
			5350103573	6 DEAN CIR	02811281	52798.19	54292.355	1494.165					
			5350103571	YIGO/AES AQUACULTURE	02812304	81064.768	84426.075	3361.307					
			5350103577	LIFE SCIENCES BLDG	09000321	9115.811	9184.408	41158.2					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	2847.358	3312.876	111724.32					
			5350103572	32 DEAN CIR	12006840	67933.436	69550.264	1616.828					
			5350103575	LIBRARY	09000482	14559.241	14692.065	53129.6					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 669,592.77**	**$ 260,868.85**	**$ -**	**$ (199,190.58)**	**$ 731,271.04**
			8420162216	GMH TAMUNING	09002014	51605.411	52694.078	653200.2					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 2,579.11**	**$ 1,534.24**	**$ -**	**$ (1,251.21)**	**$ 2,862.14**
			8560369937	148 RTE 1	02368372	59427.551	62893.97	3466.419					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 55,508.69**	**$ 63,754.96**	**$ -**	**$ (55,508.69)**	**$ 63,754.96**
			9150359360	374 CORTEN TORRES ST	09000772	18497.096	18633.689	21854.88					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1023.642	1113.717	27022.5					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	13752.764	13903.77	24160.96					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	1860.464	1970.931	17674.72					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	334.327	423.685	14297.28					
			9150359361	STUDENT CENTER	09000775	21161.059	21336.387	17532.8					
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	18798.026	18937.026	22240					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 11,424.11**	**$ 12,251.25**	**$ -**	**$ (11,424.11)**	**$ 12,251.25**
			9500221876	163 CHALAN SANTO PAPA	09002311	1853.544	2205.224	28134.4					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 44,533.11**	**$ 16,187.87**	**$ -**	**$ -**	**$ 60,720.98**
			6506785480	DPW COMPOUND	09002326	1,197.96	1,339.92	22,712.80					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	40.69	83.92	6,717.76					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	342.46	412.04	4,988.20					
									$ 12,205,357.50	**$ 7,241,051.64**	**$ (151,258.94)**	**$ (5,660,709.00)**	**$ 13,634,441.20**

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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**					**32,807.86**	**16,709.39**	**0.00**	**0.00**	**49,517.25**
			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					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1038.00	1167.56	129.56					
			0040250196	DPR MAIN OFC	02368490	23501.68	24601.28	1,099.60					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	197.24	198.08	67.52					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	688.09	688.09	0.00					
			0040250193	AGANA PASEO JOGGING PATH	02814515	52055.38	53485.86	1,430.49					
			0040250222	IPAO HILTON SIDE	02101047	1609.01	1903.60	294.60					
			0040250199	DPR MAIN OFC	02801596	19396.43	19792.51	396.08					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250170	TENNIS COURT AGANA	02809639	51931.66	53115.42	1,183.77					
			0040250198	DPR MAIN OFC	02801592	34315.14	34853.43	538.29					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1496.74	1514.57	7,134.40					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16453.88	16513.30	3,565.50					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	99591.26	987.02	1,395.76					
			0040250168	DEDEDO SKATE PARK	02102143	4305.16	4612.45	307.29					
			0047115566	PASEO PARK OFFICE	09000764	13567.77	13714.67	5,876.12					
			0040250195	APOTGUAN BEACH PARK	02368073	14364.87	14876.59	511.72					
			0045318444	PASEO STADIUM	09000792	4489.07	4528.50	4,730.88					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	45262.24	46211.62	949.38					
			0040250209	ADELUP PARK	02367553	3829.20	3907.27	78.07					
			0045430441	PASEO STADIUM	09002388	18.08	19.34	100.48					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	2832.10	3435.60	603.51					
			0040250200	DPR MAIN OFC	02364792	48964.14	49278.52	314.38					
			0040094904	CHIEF QUIPUHA	02100496	1066.90	1170.99	104.09					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**9,234.85**	**3,268.10**	**0.00**	**-5,832.79**	**6,670.16**
			0070229138	172 W MARINE CORPS DR	04800029	1010.99	1055.33	3,547.44					
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5896.33	5960.62	3,857.82					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**169.323.01**	**65.267.88**	**0.00**	**-61.417.52**	**173.173.37**
			0260005270	705 S MARINE CORP DR	09000944	11591.57	11690.65	11,889.48					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	15352.85	15486.30	10,675.76					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	23435.62	23616.58	21,715.08					
			0261737633	204 WASHINGTON DR	09000478	15820.01	15908.45	26,534.40					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	44139.37	44286.77	147.40					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	87703.68	90747.29	3,043.61					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	76869.51	80697.35	3,827.84					
			0264245786	862 ROUTE 4	09002083	7442.04	7640.18	15,851.60					
			0260005266	AGANA PRECINCT HEADQUARTERS	16000169	57202.69	61176.14	3,973.45					
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	23075.32	23249.24	20,871.00					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	39509.13	52057.97	12,548.83					
			0268546354	432 WASHINGTON DR	09002279	353.61	445.71	14,734.72					

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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**					**66,850.54**	**22,654.35**	**0.00**	**-43,723.90**	**45,780.99**
			0450275216	PITI	12001688	30695.97	35105.06	4,409.09					
			0450275215	INARAJAN FIRE STATION	16000172	12195.70	15834.72	3,639.02					
			0453191160	BARRIGADA FIRE STATION	04000224	1885.11	1964.53	6,353.68					
			0450275217	RT1 ANDERSON SN ENTRANCE	02808011	67195.46	70193.19	2,997.74					
			0450275218	UMATAC	02802476	2148.71	6553.86	4,405.15					
			0450275220	LOT 416 TALOFOFO	02809435	50217.27	53011.53	2,794.26					
			0450275212	SINAJANA	02810116	33902.57	36911.88	3,009.31					
			0450275213	TAMUNING FIRE STATION	02804251	20354.31	26399.30	6,044.99					
			0450275221	YONA FIRE STATION	02808781	40136.15	43794.27	3,658.12					
			0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12599.35	12656.33	4,557.76					
			0458553033	707 S MARINE CORP DR	16000176	75531.82	80308.01	4,776.19					
			0450275219	ASTUMBO FIRE STATION	16001566	8721.30	12207.30	3,486.00					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**5,715.30**	**1,879.55**	**0.00**	**0.00**	**7,594.85**
			0490009841	ASAN MAYOR	02804074	2858.02	2977.19	119.17					
			0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	28494.62	29925.64	1,431.01					
			0490009842	ASAN MAYOR	04000210	462.09	494.01	2,553.52					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**1,606.40**	**1,706.26**	**0.00**	**-1,606.40**	**1,706.26**
			0561496761	137 TERESITA LN	02328801	48885.20	49034.03	148.83					
			0560365004	125 TERESITA LN	02810917	28708.29	29460.14	751.85					
			0565223094	224 TERESITA LN	02019035	67493.10	67576.48	83.38					
			0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	20600.78	20742.17	141.39					
			0564433463	237 TERESITA LN	02369101	7530.55	7761.22	230.68					
			0562664835	452 LADA AVE LADA GARDENS	02104606	2.07	2.43	0.36					
			0560365009	370 LADA AVE LADA GARDENS	02100582	20017.48	21544.10	1,526.62					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**51,259.96**	**12,963.08**	**0.00**	**0.00**	**64,223.04**
			0830265385	RT 2A AND RT 5	02362339	8508.61	8640.74	132.13					
			0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	40542.73	42019.07	1,476.34					
			0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	9679.75	9884.19	204.45					
			0830265415	SLP-13 A JFK ROAD	02804461	62856.40	63797.95	941.55					
			0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	11874.12	12067.80	193.68					
			0830265417	AGANA	12800605	17620.77	17974.88	354.11					
			0830265439	DPW & RT 1 INTERSECTION	02368222	3824.11	3952.23	128.12					
			0830265396	INTERSECTION RT 4 AND 17	02810955	5362.30	5473.93	111.63					
			0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	32497.39	33663.62	1,166.22					
			0830265410	RTE 16 & CALLE DE FATIMA	02100902	1945.93	2099.13	153.21					
			0830265427	INTERSECTION SAN ANTONIO	02363027	10141.63	10320.75	179.12					
			0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	7467.44	7632.99	165.55					
			0830265379	MANGILAO	12006514	43542.88	43798.03	255.15					
			0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	24062.68	24239.33	176.66					
			0830265425	TAMUNING	02804462	8242.16	8417.34	175.18					

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			0830265451	ROUTE 8A/16 INTERSECTION	02330995	23171.72	23383.12	211.40					
			0830265424	CHALAN CANTO SINAJANA	02333942	16039.00	16173.74	134.74					
			0830265454	RTE 1 AAFB INTERSECTION	02801711	6625.27	6737.00	111.72					
			0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	17470.01	17615.29	145.28					
			0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	20840.33	21036.67	196.34					
			0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTEF	02366939	4483.97	4618.46	134.50					
			0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	5035.33	5175.36	140.03					
			0830265399	TUMON	02367978	5676.95	5837.67	160.73					
			0830265404	TUMON METER LIGHTS	02810951	66351.19	67824.74	1,473.55					
			0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSI	02815111	5023.06	5183.39	160.33					
			0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	21343.73	21547.43	203.71					
			0830265402	PIC INTERSECTION CROSSWALK	02365849	4623.95	4734.71	110.76					
			0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	8168.01	8481.89	313.88					
			0830265429	K-MART TRAFFIC LIGHTS	02802546	9639.87	9817.80	177.94					
			0830265428	TAMUNING	02363679	10045.27	10226.39	181.12					
			0830265408	HARMON	02363025	11177.81	11391.86	214.05					
			0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	5368.85	5465.71	96.86					
			0830265378	USO INTERSECTION RT 1	02363309	8503.91	8660.34	156.43					
			0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	5720.25	5884.70	164.45					
			0830265395	PITI (VETERANS CEMETARY)	02810952	4140.15	4248.54	108.38					
			0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	8180.42	8396.35	215.93					
			0830265377	INTERSECTION RT 4 & RT 15	02812547	5908.75	6048.05	139.30					
			0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	3061.66	3195.01	133.35					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	1418.61	1559.97	141.36					
			0830265384	INTERSECTION RT1 & 2A	02321180	14332.18	14442.61	110.43					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	20350.77	20497.87	147.10					
			0830265452	INTERSECTION OF RTE 26 & 25	02327889	15732.99	15941.29	208.30					
			0830265398	RTE 2A & RTE 12	02804460	6758.28	6901.21	142.93					
			0830265445	AGANA	02331005	45885.23	46129.70	244.47					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	16867.86	17034.48	166.62					
			0830265446	MAITE	12006513	21945.73	22086.73	141.00					
			0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	6141.53	6318.80	177.26					
			0830265380	INTERSECTION RT 4 & RT 10	02810954	6164.11	6330.20	166.09					
			0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	5465.51	5631.25	165.74					
			0830265369	PIA MARINE TUMON LANE	02368541	3004.52	3161.41	156.88					
			0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	7726.38	7919.42	193.03					
			0830265407	TUMON	02816361	2419.25	2524.40	105.15					
			0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	7013.54	7185.35	171.82					
			0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	16104.34	16250.56	146.23					
			0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	46585.49	47452.84	867.35					
			0830265374	HILTON INTERSECTION	02807470	5777.63	5956.80	179.17					
			0830265388	DEDEDO	02807471	7247.35	7407.77	160.42					
			0830265400	BY SAND CASTLE NIGHT CLUB	02368173	1766.72	1913.14	146.43					
			0830265436	MANGILAO	02810956	6024.14	6176.70	152.56					
			0830265391	DEDEDO	12007002	13312.04	13482.13	170.09					
			0830265426	TAMUNING	02363024	10026.87	10228.81	201.93					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	19335.52	19522.53	187.01					
			0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	16327.87	16596.04	268.16					
			0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	5365.37	5511.85	146.48					
			0830265430	TAMUNING	02368176	3910.15	4018.43	108.28					
			0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	42174.75	43734.55	1,559.80					
			0830265406	HARMON	02813472	5956.56	6126.06	169.50					

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			0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	3747.43	3920.37	172.94					
			0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURC	02104941	5.28	110.44	105.17					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0.00					
			0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	8257.01	8435.28	178.27					
			0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	6303.07	6548.10	245.03					
			0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	7367.31	7627.22	259.90					
			0830265403	INTERSECTION OF RIVERA LN	02807473	6412.25	6553.84	141.59					
			0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	5175.80	5336.34	160.55					
			0830265437	RTE 10 & MANGILAO CHURCH	02368456	1781.75	1882.89	101.15					
			0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 &	02814075	5432.63	5595.87	163.24					
			0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	9213.61	9701.70	488.08					
			0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	5185.48	5613.35	427.87					
			0830265420	ROUTE 1 AND 6TH ADELUP	12006393	22431.00	22610.77	179.77					
			0830265440	CHALAN MAGA'HAGA	02338680	35092.61	35397.05	304.44					
			0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	12497.05	12592.10	95.05					
			0830265389	DEDEDO	02364794	11596.72	11801.83	205.12					
			0830265435	MANGILAO	02368076	6701.69	6863.74	162.05					
			0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	50363.15	51713.96	1,350.81					
			0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	6182.52	6358.73	176.21					
			0830265382	INTERSECTION RT 4 & DERO RD	02810950	5390.10	5534.16	144.07					
			0830265392	HARMON	02813667	18971.27	19536.21	564.95					
	PM24	**0838495949**		**GUAM WATERWORKS AUTHORITY**					**2,216,820.06**	**2,316,676.09**	**8,746.36**	**0.00**	**4,542,242.51**
			0830017086	DW.Y04	25000097	59450.75	92027.35	32,576.60					
			0837037415	DW.M20A	05000080	43444.40	44635.96	71,493.84					
			0838619369	WBP25- WINDWARD HILLS	09000568	38091.24	38542.41	54,140.40					
			0830016972	CABRAS PUMP STA	36000299	1310.14	1324.76	1,169.28					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	72190.09	349.36	28,159.28					
			0830017620	DW.Y22	05000040	29030.95	29898.63	34,707.24					
			0830017116	PUMP STATION #14	16000690	50257.67	57440.02	7,182.35					
			0830017133	DW.F17	05000108	67275.25	67895.24	37,199.52					
			0830017177	DW.A29	25000092	48248.24	48433.73	185.49					
			0830016993	811N DANDAN RD	16000692	54346.76	55542.00	1,195.23					
			0830017004	DW.G501	25000068	19821.62	20185.46	363.84					
			0830017080	DW.EX05	25000009	37360.66	70285.45	32,924.80					
			0830017042	FEMA PUMP STATION	16002024	31820.27	33008.88	1,188.62					
			0830017176	DW.A06	25002006	61070.96	76438.53	15,367.57					
			0830017172	DW.A31	16002045	51687.10	94325.12	42,638.02					
			0830017031	CABRAS PUMP STATION	25000057	34094.50	34447.82	353.32					
			0830017078	DW.Y05	25002002	10376.49	37359.23	26,982.74					
			0830017095	LATTE PLANTATION PUMP STATION	16000082	45115.54	45601.77	486.23					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	742.37	32222.77	31,480.40					
			0830017071	YIGO ND-1 PUMP STATION	09002139	5051.59	5207.87	6,251.36					
			0830017106	EJECTOR #2	02814587	22827.70	23477.57	649.86					
			0830017198	WBP KAISER RESERVOIR	02811395	9149.03	9356.35	207.32					
			0838868364	BAZA GARDENS WASTE WATER PLANT (PI	09002290	1882.34	2408.19	42,068.48					
			0830017092	DW.M08	25002049	75518.10	99542.73	24,024.63					
			0830017182	DW.A15	25000107	2746.28	29433.05	26,686.77					
			0830017047	DW.M06	25000063	28530.27	28944.90	414.63					
			0830017084	DW.D02	25000001	44229.77	67936.24	23,706.48					

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			0830017079	DW.Y06	25000109	76557.78	3756.10	27,198.32					
			0830017009	WBP26- SANTA ANA UPPER	09000973	6255.30	6310.02	2,188.76					
			0830017132	DW.M04	25000047	19740.32	46305.36	26,565.04					
			0830017186	CD15/CD2	05000095	7708.54	7770.76	4,977.92					
			0830017091	LATTE DOUBLE TROUBLE PUMP STA	16000951	96185.74	98200.79	2,015.05					
			0830017101	PUMP STATION #11	25000059	91592.43	97147.63	5,555.20					
			0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	57018.13	57457.47	439.34					
			0830016991	DW.D27	05000002	13343.17	13520.12	10,617.00					
			0830017063	DW.D07	16001612	98154.95	27635.61	29,480.67					
			0830017103	PUMP STATION #12	16000688	21256.90	26988.88	5,731.98					
			0830016974	DW.AG02	05000041	57188.43	57373.13	14,776.56					
			0830017111	EJECTOR #4	02362369	25413.79	26368.82	955.03					
			0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	49571.56	49990.30	418.74					
			0830017114	WBP14- GEUS	05000012	3099.87	3124.91	2,003.12					
			0830017003	DW.Y09	05000031	19265.28	19999.82	58,763.04					
			0831707089	DW.Y12	05000049	86995.08	87941.55	56,788.56					
			0830017075	DW.Y03	25000054	59497.16	85878.49	26,381.33					
			0830017049	DW.F05	25002021	77872.32	3735.28	25,862.96					
			0830017146	WBP MANENGON ACROSS BOOSTER PUM	09002115	5416.93	5843.21	34,102.72					
			0830017121	INARAJAN MAIN PUMP STATION	16002513	27477.37	34398.43	6,921.07					
			0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	3339.93	3852.28	204,938.40					
			0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	2247.67	2369.50	121.83					
			0830017077	DW.Y01 AND Y02	05002005	13072.61	13828.54	60,474.40					
			0836435303	LOT 7150 R4NEW-R8	09002328	25.06	343.45	12,735.60					
			0830017190	CD14 - TAI PUMP STATION	05002006	991.35	1060.17	5,505.76					
			0830017621	CHALAN PALAUAN BPS	16002617	2672.85	6344.02	3,671.18					
			0830017203	DW.D22	25002035	70314.25	85801.01	15,486.76					
			0830017019	DW.D25	05002033	1322.31	2242.43	55,207.02					
			0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	28741.03	28964.60	44,714.40					
			0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	19827.99	19995.22	167.23					
			0838806459	DW.A12	25000018	62176.21	88650.79	26,474.58					
			0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	22713.38	23199.84	486.46					
			0830017014	DW.Y14	05000026	60137.97	60712.95	68,997.60					
			0830017164	AGANA TREATMENT PLANT	09000425	20357.79	20423.33	15,727.68					
			0831131912	DW.F15	05000107	66103.81	67324.00	73,211.10					
			0830017069	DW.D15	25000005	30162.47	55122.51	24,960.04					
			0834034108	DW.NAS01	05000030	66420.02	67075.69	26,227.08					
			0830017156	YPAO PUMP STATION	09000420	11719.05	11790.36	2,852.40					
			0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	781.56	787.57	360.54					
			0830017148	WBP05-BRIGADE	05000062	78229.87	78951.83	57,757.12					
			0830017070	DW.D16	25000006	2661.50	29733.08	27,071.58					
			0830017083	DW.D11	25000041	83356.79	16440.39	33,083.59					
			0830017030	TOTO PUMP STATION	16000943	49159.02	50930.93	1,771.91					
			0830017149	WBP 22 SINIFA	16000696	7670.43	7689.53	19.10					
			0830017102	WBP15- TOGUAN	16000711	30023.28	42001.47	11,978.18					
			0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATIO	16000723	71271.46	72687.92	1,416.47					
			0830017178	DW.A30	05000056	87827.56	88614.78	47,233.26					
			0830017059	DW.F12	05000072	80134.90	80773.13	25,529.24					
			0830016975	DW.Y21	05000042	91869.20	92811.57	56,542.38					
			0836903263	COMPLIANCE LABRATORY BUILDING	09000912	15873.80	16159.75	45,751.52					
			0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	51364.93	53059.54	1,694.61					
			0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	97278.65	663.68	3,385.04					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0830017104	WBP01- UMATAC UPPER	16000568	37149.06	37296.09	147.02					
			0830017165	SPS.HAGATNA	05000088	22284.19	22495.32	33,781.44					
			0830017028	DW.A19	25000062	11245.20	24583.81	13,338.61					
			0832229949	DW.Y16	05002017	22.00	31.00	540.00					
			0830017001	GILL SUBDV-WATER PUMP	16002194	13344.75	14046.41	701.67					
			0837872631	TENORIO SEWER LIFT STATION	16002355	1101.05	1187.27	86.22					
			0837946061	TAITAGUE SEWER LIFT STATION	16002382	1931.99	2037.61	105.62					
			0835379120	LADERA 2 SEWER LIFT STATION	16002386	1772.92	1860.64	87.72					
			0830017110	EJECTOR #6	02817957	15228.32	16699.24	1,470.92					
			0830017145	WBP YONA BOOSTER PUMP STATION	16000698	9468.23	10480.27	1,012.04					
			0830017034	DW.D14	25002004	78815.22	79180.72	365.50					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	46837.39	47371.60	534.21					
			0830016996	182 TUN SCOTT TORRES ST	16000497	21754.61	21976.50	221.89					
			0830017117	PUMP STATION #17	16000706	93889.30	1323.56	7,434.25					
			0831312714	DW.Y20	05000078	59927.81	61584.79	99,418.56					
			0832604142	PUMP STATION #15	16000691	29113.64	38878.34	9,764.70					
			0830017013	DW.Y10	25000069	6492.29	39583.02	33,090.73					
			0830017008	PACIFIC LATTE ESTATES PS	25000000	49872.32	50363.82	491.50					
			0830017120	INARAJAN LIFT STATION	25000076	57898.90	63985.61	6,086.70					
			0830017184	DW.A21	25000027	29676.31	56648.46	26,972.15					
			0830017167	WBP18- PAGO BAY	09000743	59754.31	60719.18	115,784.40					
			0830017090	SUBMARINE	16001503	55940.52	56372.36	431.83					
			0830017099	DW.M02	25000066	42680.05	70553.92	27,873.87					
			0831504233	PUMP STATION #20	09000408	43287.77	43326.92	3,131.76					
			0830017100	DW.M17B	05000009	79992.39	80903.79	54,684.00					
			0830017040	ASTUMBO #1 PUMP STATION	02327456	59413.13	59800.58	387.45					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3275.77	3321.85	2,764.62					
			0831545695	FUJITA PUMP STA	09000421	76550.25	77108.87	44,689.84					
			0833447995	INARAJAN TREATMENT PLANT	25000040	83073.13	98456.47	15,383.33					
			0830017168	DW.A01 AND OLD CHAOT SPS	05000057	30108.10	30447.38	27,142.64					
			0830017043	DW.M07	25000026	55429.42	82633.02	27,203.60					
			0830017032	CD 3 PITI BESIDE MY PLACE	25000085	69472.69	75476.03	6,003.34					
			0830017163	P&S WAREHOUSE	04000223	5302.73	5452.92	12,015.04					
			0830017093	SUNRISE VILLA	16000081	66642.90	67356.10	713.20					
			0830017044	DW.M05 AND M15	05000073	81210.65	81934.91	57,940.64					
			0830016973	201B HARMON BUSINESS CENTER	12001641	80398.20	83201.49	2,803.30					
			0830017065	MACHANAO PUMP STATION	36000249	4220.54	4257.37	1,473.24					
			0830017162	FMES OFFICE	09000988	7791.74	7864.53	5,823.04					
			0830017135	WBP MATAGUAC BOOSTER PUMP STATIOI	16000687	91028.66	1691.43	10,662.77					
			0830017105	WBP02- UMATAC LOWER	16000710	16418.80	17793.77	1,374.97					
			0830017035	DW.D12	25002017	67143.14	5553.10	38,409.96					
			0830016962	UMATAC-MERIZO WASTEWATER TREATMI	09002134	8867.57	9281.27	99,286.80					
			0830017613	MANUEL TENORIO ST	02814561	15211.17	15801.73	590.56					
			0830017025	FLORA PAGO GARDENS PUMP STA	16002476	3129.81	3669.27	539.45					
			0830017021	DW.Y19	05002004	31454.68	31459.57	293.52					
			0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY P	09002320	3316.52	4819.61	601,236.00					
			0830017109	EJECTOR #5	02817956	5432.66	6085.97	653.31					
			0830017187	DW.A13	25002036	20343.73	31277.52	10,933.79					
			0831704172	DW.F13	05000106	39172.17	39176.54	349.60					
			0832038998	AGAT TREATMENT PLANT	05000112	38041.02	38047.19	493.36					
			0830017046	PGD PUMP STATION	16000066	8951.02	10683.71	1,732.68					
			0830016992	811M DANDAN RD	16000694	60266.95	61791.79	1,524.84					

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			0830017193	DW.A09	05000092	28046.32	28329.33	22,640.72					
			0830017018	DW.D26	25000074	9939.58	45034.53	35,094.95					
			0830017029	MONGMONG/TOTO PUMP STATION	25000017	74938.65	76488.95	1,550.31					
			0830017007	DW.M18	25000099	13137.97	43933.08	30,795.11					
			0830016994	WBP CHLORINATION BLDG	16000702	16307.72	16426.51	118.80					
			0830017037	DW.D21	25000072	99910.91	26906.32	26,995.42					
			0830017088	DW.D04	25000010	68843.56	96206.78	27,363.23					
			0830017185	DW.A17	25002008	32120.97	51787.51	19,666.54					
			0830017615	WBP CHAOT RESERVOIR	16000703	34207.58	34434.41	226.84					
			0830017131	DW.M21	05000093	8933.15	9689.12	30,238.92					
			0830016983	DW.A08	25000039	69661.83	95281.55	25,619.72					
			0836868320	DW.A23	25000094	79189.56	79313.87	124.32					
			0839342381	DW.D20	25000073	99848.86	32434.81	32,585.95					
			0830017051	DW.F08	25000048	68758.90	95267.14	26,508.24					
			0830017125	HAFA ADAI PS	16000065	35502.39	35721.96	219.57					
			0830016984	DW.A03	25000093	17297.99	44839.51	27,541.51					
			0830017074	DW.Y15	05000074	21610.82	22771.50	92,854.08					
			0830017124	CASIMERO PUMP STATION	16000724	19168.18	19482.52	314.35					
			0830017112	PUMP STATION #16	16000705	30898.32	38469.70	7,571.38					
			0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	20311.91	23004.75	2,692.84					
			0830017033	ASAN PUMP STATION	25000043	43024.11	50566.92	7,542.81					
			0830017094	DW.EX11	25000064	38915.53	66221.00	27,305.47					
			0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	54282.87	54785.40	502.53					
			0838269876	DW.AG01	25000089	67937.40	97056.42	29,119.03					
			0830017202	DW.D18 DEDEDO	25002001	89638.15	18639.05	29,000.90					
			0830017181	ALUPANG COVE SEWER PUMP STA	16000721	75886.00	77351.92	1,465.92					
			0830017197	HUEGON PUMP STA	16000725	57896.57	58488.00	591.43					
			0830017128	DW.M01	25002018	89736.23	12070.88	22,334.65					
			0830017087	DW.D06	25002019	72280.13	72637.47	357.34					
			0839247524	IJA EXPERIMENTAL FARM RD	16002263	79356.58	81447.77	2,091.20					
			0830017113	PUMP STATION #18	16002294	19743.04	22033.89	2,290.85					
			0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00					
			0830017171	WBP.ADAWAG	02814478	59348.92	60005.75	656.83					
			0836010059	DUMP CLOSURE DERO RD SEWER LIFT ST	16002620	1693.74	3147.16	1,453.43					
			0835009602	WBP GAYINERO BOOSTER PUMP	25002030	1179.70	1663.08	483.39					
			0830017152	DW.H01	25002050	60406.53	89263.50	28,856.97					
			0830622263	2 NAS SEWER LIFT STATION	02104125	2868.54	3379.57	511.03					
			0839758664	MAUI WELL TUMON	09000968	28864.93	29371.48	60,785.28					
			0830017129	CHALIGAN PS	09000997	2537.30	2564.57	3,273.24					
			0830017057	DW.F01	25000023	36405.11	61955.29	25,550.18					
			0830017130	TIPALAO #2 SPS	09000998	11466.18	11669.54	162,688.80					
			0830017191	DW.A18	25000044	18342.31	33572.77	15,230.46					
			0830017058	DW.F09	25000049	67262.79	90301.16	23,038.37					
			0830017098	DW.M03	25000067	29283.77	56604.43	27,320.66					
			0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1107.58	1133.48	25.90					
			0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	14592.66	14735.62	8,577.84					
			0830017082	DEDEDO LAB	05000027	19038.74	19150.66	4,476.80					
			0830017061	DW.D10	25000021	40413.34	40413.34	0.00					
			0830017159	SOUTHERN LINK PS	09000422	23852.11	24085.19	55,938.96					
			0830017188	DAIRY RD PUMP STATION	25000036	62784.91	66431.47	3,646.57					
			0830017017	DW.Y18	05000032	49127.40	49670.35	43,436.00					

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			0830017160	HARMON PUMP STATION	05000091	12749.73	12898.13	5,935.88					
			0830017161	MAMAJANAO PUMP STA	05000008	8021.48	8079.87	7,005.96					
			0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	53705.16	54251.86	546.70					
			0830017055	DW.F04	25000014	14195.27	45896.81	31,701.54					
			0830017045	MACHECHE ND-2 PUMP STATION	25000090	40963.57	43730.59	2,767.02					
			0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	15584.16	17880.69	2,296.53					
			0830017144	NAMO EJECTOR STATION	02814559	25857.67	26546.09	688.42					
			0830017614	WBP29- PIGUA	16000695	1975.79	4758.21	2,782.42					
			0839583713	DW.A26	25000016	22437.79	22711.17	273.38					
			0836231530	17A WATERWELL	25002007	13538.16	63226.76	49,688.61					
			0839809760	DW.F06	25000022	13763.11	41072.82	27,309.71					
			0830017097	DW.M09	25000103	19848.54	54771.47	34,922.92					
			0830017137	DW.F19	25000004	83765.79	14840.10	31,074.32					
			0830017026	PAGO SOCIO PUMP STATION	16002004	243.97	247.80	3.83					
			0830636895	DW.F10	25000051	52164.48	52507.43	342.95					
			0830016963	DW.M23	09000067	57972.95	58405.28	25,939.74					
			0830017041	DW.D24	05000105	67263.45	67958.72	27,811.08					
			0830017000	DW.Y23	16000686	94270.75	29755.74	35,485.00					
			0837947701	DW.A25	25000037	22976.44	23376.36	399.92					
			0830016965	DW.Y17	25000096	6159.42	36873.25	30,713.82					
			0830016997	SANTA CRUZ PS	16000700	54270.15	54897.30	627.15					
			0830017166	DW.A32	25000095	66436.05	85805.70	19,369.65					
			0830017140	WBP12- MALOJLOJ LINE	09000259	58547.07	59393.51	67,715.60					
			0830017189	DW.A14	25000061	76273.39	88298.55	12,025.17					
			0830016966	DW.D28	25000070	57763.49	90524.88	32,761.39					
			0830017180	PASEO DE ORO PUMP STATION	25000100	53329.57	54866.20	1,536.63					
			0830017150	WBP20- SANTA RITA SPRINGS	16000713	64731.40	83186.26	18,454.87					
			0830017122	AGAT SANTA RITA WWTP	09000975	6273.56	6423.66	48,030.72					
			0830017010	DW.F18	05002022	2198.97	2901.26	42,137.64					
			0830017107	EJECTOR #3	02808843	17831.49	18356.26	524.77					
			0831164971	AYUYU SEWER LIFT STATION	16002352	2009.94	2127.30	117.36					
			0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00					
			0830017622	DW.D17 DEDEDO	25002047	70660.00	87886.81	17,226.82					
			0830017175	DW.A05	25002048	30457.69	62358.02	31,900.33					
			0830016990	PUMP STATION #3 NEAR APLACHO BRIDGI	09002363	524.47	771.25	14,807.04					
			0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	3023.15	3083.38	4,818.00					
			0830017183	BARRIGADA PUMP STATION	05000089	8731.41	8815.07	6,693.28					
			0830017036	DW.D19	25000075	45090.56	80217.76	35,127.20					
			0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6278.66	6338.49	2,393.08					
			0830016976	NEW CHAOT PS	09000999	22380.15	22661.80	33,798.12					
			0830017060	DW.F11	25000020	59538.43	84950.75	25,412.33					
			0830078828	DW.F07	25000025	75039.22	7812.08	32,772.86					
			0830017072	DW.M14	25000108	33115.80	33450.66	334.87					
			0830017136	WBP27- CAMACHO	02334446	50810.67	51528.95	718.29					
			0830017053	DW.F02	25000012	56623.45	56990.82	367.37					
			0830017134	DW.D09	05000044	75473.38	76252.49	31,164.52					
			0830017142	WTP FAC UGUM	09000400	24153.19	24345.92	38,545.80					
			0830016995	140 ROSARIO TENBAT ST	16000524	46564.20	47000.20	436.00					
			0830017076	DW.707 (DW Y-7)	05000079	280.18	1234.78	76,367.92					
			0838909271	DW.A10	25002020	80246.27	7305.96	27,059.69					
			0830017108	EJECTOR #7	02808667	20186.01	20319.89	133.88					
			0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	10438.41	11197.86	759.45					

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			0830017064	DW.D08	16002522	73872.38	3696.18	29,823.81					
			0830017067	DW.F16	05002014	9146.89	9612.47	27,934.56					
			0830017024	DW.A04	25002029	1176.13	23123.27	21,947.14					
			0830017143	WPS UGUM	09002389	1133.23	1944.22	97,318.56					
			0830017039	2 ASTUMBO PUMP STATION	02104654	1426.25	1625.52	199.27					
	PM24	**0930959866**		**DPW-PRIMARY ST LIGHTS**					**502,157.43**	**85,360.23**	**0.00**	**0.00**	**587,517.66**
			0930289661	CAMP WATKINS RD	02363253	66163.62	67305.14	1,141.52					
			0930289585	SAN VITORES ROAD	02814394	24521.28	25554.19	1,032.91					
			0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	17910.69	18887.83	977.14					
			0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	2995.86	3166.40	170.55					
			0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	25229.44	26489.94	1,260.50					
			0930289591	15 ACROSS PEREZ YPAO APTS	02811576	30802.31	31542.37	740.06					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	4371.56	4535.10	163.53					
			0930289589	17 NEAR HILTON INTERSECTION	02361373	37516.30	38162.67	646.37					
			0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	40975.51	41694.26	718.75					
			0930289659	JACK PETERS RT-1	02804463	17109.42	17200.64	91.23					
			0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	32055.75	32829.87	774.12					
			0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	20127.25	21325.90	1,198.66					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	7752.74	8464.68	711.95					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00					
			0930289590	16 ACROSS YPAO BEACH STORE	02366225	33413.56	34033.01	619.45					
			0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	77300.83	78466.42	1,165.59					
			0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	62455.06	63633.85	1,178.79					
			0930289586	RTE 1 SHELL GAS STATION	02812768	30596.18	31561.41	965.23					
			0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(	02804464	66333.17	67601.24	1,268.07					
			0930289592	14 IN FRONT OF PIC HOTEL	02816496	23039.44	23805.86	766.43					
	PM24	**1073430238**		**DEPARTMENT OF CORRECTIONS**					**326,010.96**	**114,433.39**	**0.00**	**0.00**	**440,444.35**
			1070331968	DEPCOR	04000132	18860.33	19071.68	16,908.08					
			1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	32443.19	32683.98	28,895.64					
			1070331965	MANGILAO	02810128	38398.30	39370.49	972.19					
			1070331959	GUAM DETENTION FACILITY	09002109	1804.80	1907.83	16,484.96					
			1070331956	BY DEPT OF CORRECTION	09000567	7899.71	7989.83	27,034.80					
			1070331955	ADULT CORRECTIONAL FACILITY	09000541	27700.25	27940.50	38,440.16					
			1070331964	MANGILAO	02803796	49122.16	51358.27	2,236.11					
			1070331967	MANGILAO	02811200	53444.96	56296.35	2,851.39					
			1070331957	DOC NEW FACILITY MANGILAO	09000565	40974.90	41295.94	25,683.44					
			1073200489	MANGILAO	36000260	36813.17	37111.77	89,577.60					
			1070331961	FORMER PEREZ BLDG MANGILAO	02813986	88687.51	91500.55	2,813.04					
			1077373146	1 MASHBURN LANE (WARRIOR ISOLATION	12801018	13105.72	13372.65	266.93					
			1070331960	DEPTCOR FACILITY MANGILAO	02322771	20042.91	22122.27	2,079.37					
			1070331966	MANGILAO	02367214	64998.22	76820.52	11,822.30					
			1070331963	1 MASHBURN LANE DAIRY RD.	02800862	10752.81	13821.45	3,068.64					

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	PM24	**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**655.74**	**298.93**	**0.00**	**0.00**	**954.67**
			1092673913	ANGELA FLORES BLDG SUITE 301 THIRD F	16001502	41151.51	41696.88	545.37					
	PM24	**1540692986**		**RETIREMENT DIVISION**					**8,156.38**	**8,138.91**	**0.00**	**-8,156.38**	**8,138.91**
			1540030447	RTE 8	09000543	39152.47	39452.63	18,009.84					
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**59,106.71**	**18,693.56**	**0.00**	**-51,970.09**	**25,830.18**
			1590292135	YIGO ANIMAL SHELTER	02364430	49410.70	50036.99	626.29					
			1590292128	159 DAIRY	02365159	7990.02	8154.84	164.81					
			1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	26367.44	27295.21	927.78					
			1590292136	173306 NEPTUNE AVE BLDG	09000736	21243.29	21459.94	12,998.82					
			1590292132	163 DAIRY RD	16000198	23384.87	26305.02	2,920.15					
			1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2905.96	2958.09	4,170.40					
			1590292131	MANGILAO	02811780	11751.18	11827.69	76.51					
			1590292134	YIGO ANIMAL SHELTER	02817442	35027.87	36661.19	1,633.32					
			1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3753.47	3813.29	3,589.44					
			1598583370	157 DAIRY RD	36000276	2260.30	2361.80	8,120.40					
			1591676358	MANGILAO	36000277	5564.46	5586.64	1,330.62					
			1590292122	WILDLIFE BUILDING	02800809	92713.40	97325.02	4,611.62					
			1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	61297.62	61434.37	136.76					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**29,067.41**	**16,033.87**	**0.00**	**0.00**	**45,101.28**
			1620356405	DOA DATA PROCESSING	36000262	22374.96	22613.07	38,096.80					
	PM24	**1699407298**		**GHURA**					**37,330.39**	**36,205.78**	**-4,218.13**	**-31,536.54**	**37,781.50**
			1690033463	5B GUMA TRANKILIDAT	02803988	33225.08	34000.32	775.24					
			1690033486	3G GUMA TRANKILIDAT	02338126	54341.06	55036.23	695.17					
			1690033497	4K GUMA TRANKILIDAT	02013452	63654.42	64100.45	446.03					
			1690033510	1A GUMA TRANKILIDAT	02802690	10912.27	11225.26	312.99					
			1690033485	2G GUMA TRANKILIDAT	02806708	22891.38	23311.58	420.20					
			1690033300	GHURA 82 ELDERLY HOUSING	02807433	46773.72	48216.21	1,442.49					
			1690033490	2D GUMA TRANKILIDAT	02809759	12850.10	13287.97	437.87					
			1690033493	6D GUMA TRANKILIDAT	02816509	8848.68	9199.80	351.13					
			1690033495	4E GUMA TRANKILIDAT	02101564	5242.59	5579.46	336.87					
			1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	5476.11	6872.43	1,396.32					
			1690033479	3A GUMA TRANKILIDAT	02365489	19188.02	19392.39	204.36					
			1690033326	TALOFOFO	02011675	36875.95	37422.74	546.79					
			1690033292	2E GUMA TRANKILIDAT	02018191	56702.53	56750.38	47.85					
			1690033487	2F GUMA TRANKILIDAT	02801536	45241.13	45776.54	535.41					
			1690033297	3C GUMA TRANKILIDAT	02365490	5659.47	5801.87	142.40					
			1690033483	3H GUMA TRANKILIDAT	02363474	16668.39	16992.81	324.42					
			1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2374.65	2400.52	25.88					
			1698828904	6K GUMA TRANKILIDAT	02806706	5707.86	5727.49	19.63					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			1690033506	3B GUMA TRANKILIDAD	02806782	25278.34	26034.59	756.25					
			1690033477	1C GUMA TRANKILIDAT	02806783	22857.71	22881.30	23.59					
			1690033296	3K GUMA TRANKILIDAT	02807564	30368.04	31396.67	1,028.63					
			1690033499	1J GUMA TRANKILIDAT	02811054	6891.19	7163.36	272.17					
			1690033472	4G GUMA TRANKILIDAT	02811055	20538.47	21116.07	577.60					
			1690033489	4B GUMA TRANKILIDAT	02810793	19558.56	20085.17	526.61					
			1690033480	4A GUMA TRANKILIDAT	02101040	9694.31	10482.04	787.73					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	27550.05	27812.28	20,977.92					
			1690033469	1K GUMA TRANKILIDAT	02362490	61527.67	62885.58	1,357.91					
			1690033511	YOUTH CENTER	02331275	30758.81	34861.24	4,102.43					
			1690033473	5K GUMA TRANKILIDAT	02807191	36517.57	37448.86	931.29					
			1690033498	5J GUMA TRANKILIDAT	02812128	16624.45	16699.91	75.46					
			1690033471	6J GUMA TRANKILIDAT	02368644	7513.89	7964.57	450.68					
			1690033328	6B GUMA TRANKILIDAT	02812635	19059.20	19313.50	254.30					
			1690033470	1H GUMA TRANKILIDAT	02104727	3033.98	3450.06	416.08					
			1690033488	1F GUMA TRANKILIDAT	02013453	85502.18	86164.33	662.15					
			1690033325	10 JC ROJAS CIRCLE	02805290	74502.22	76504.39	2,002.17					
			1690033298	1B GUMA TRANKILIDAT	02800513	28453.49	28906.24	452.75					
			1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	45598.07	45898.17	300.10					
			1690033468	5D GUMA TRANKILIDAT	02018182	60069.68	60664.45	594.77					
			1690033482	2H GUMA TRANKILIDAT	02806707	20570.62	20956.11	385.49					
			1690033317	6E GUMA TRANKILIDAT	02808391	21248.14	21708.62	460.48					
			1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
			1690033481	4C GUMA TRANKILIDAT	02815576	14189.06	14916.27	727.21					
			1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	15868.89	17643.77	1,774.88					
			1690033478	2A GUMA TRANKILIDAT	02338137	81019.29	81589.15	569.86					
			1690033299	LIPH TOTO MAINT ADM BLDG	02012687	23422.36	24847.55	1,425.18					
			1690033466	1D GUMA TRANKILIDAT	02804978	21877.54	22085.36	207.82					
			1690033503	2B GUMA TRANKILIDAT	02018193	74822.68	74982.94	160.26					
			1690033467	4F GUMA TRANKILIDAT	02815495	14870.54	15480.21	609.67					
			1690033464	2C GUMA TRANKILIDAD	02812737	19229.02	19778.83	549.81					
			1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	26454.93	26703.49	248.56					
			1690033494	5E GUMA TRANKILIDAT	02364987	21995.24	22574.05	578.81					
			1690033491	3D GUMA TRANKILIDAT	02802687	13385.12	13715.45	330.33					
			1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	45282.37	46202.30	919.93					
			1690033301	MAINTENANCE BLDG A	02329906	95699.14	99313.91	3,614.77					
			1690033465	4H GUMA TRANKILIDAT	02815403	19959.61	20576.42	616.81					
			1690033504	3E GUMA TRANKILIDAT	02100172	8898.47	9722.27	823.81					
			1690033294	3J GUMA TRANKILIDAT	02362487	38874.11	39545.92	671.82					
			1690033496	1E GUMA TRANKILIDAT	02362309	29919.18	30374.61	455.43					
			1690033492	4D GUMA TRANKILIDAT	02363163	29705.09	30560.93	855.84					
			1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	52375.99	52664.06	288.07					
			1690033484	1G GUMA TRANKILIDAT	02811734	20114.50	20720.05	605.56					
			1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	672.31	774.12	101.81					
			1690033316	MERIZO	02101576	5246.43	5693.40	446.97					
			1690033509	3F GUMA TRANKILIDAT	02800517	28068.46	28596.75	528.29					
			1690033505	2K GUMA TRANKILIDAT	02013518	60611.98	61347.84	735.86					
			1690033507	4J GUMA TRANKILIDAT	02361418	34340.79	35289.39	948.61					
			1690033327	PLAYGRND ROJAS CIRCLE GHURA100	02014866	4544.85	5337.63	792.78					
			1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**1837525565**		**YONA MAYOR**					**11,233.33**	**3,415.58**	**0.00**	**-4,187.66**	**10,461.25**
			1830290973	YONA YOUTH CENTER	02018244	68592.59	69255.82	663.23					
			1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	37122.15	38568.08	1,445.93					
			1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
			1830290975	YONA MAYOR'S OFFICE	02803604	5330.52	7374.66	2,044.14					
			1830290976	YONA COMMUNITY CENTER	02810366	37085.79	40366.53	3,280.74					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**5,880.39**	**2,200.10**	**0.00**	**0.00**	**8,080.49**
			1880226246	COMMUNITY CENTER MATA ST	02362005	97325.38	98717.40	1,392.02					
			1880276369	TALOFOFO BASEBALL FIELD	04000015	353.94	357.07	3.13					
			1880226243	TALOFOFO INDOOR GYM	02801253	20852.04	21409.24	557.20					
			1880226248	TALOFOFO	02808481	348.55	366.75	18.20					
			1880226244	TALOFOFO	02812688	18392.21	18427.41	35.20					
			1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	8175.88	8596.69	420.80					
			1880226245	SENIOR CENTER	02810654	45375.83	46482.06	1,106.23					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**202,580.73**	**53,359.13**	**0.00**	**0.00**	**255,939.86**
			1890037858	496 W SANTA MONICA AVE (NEXT TO PUBL	09000633	7803.68	7840.79	8,905.20					
			1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	9319.91	11924.78	2,604.86					
			1890037424	FORMER PARA I MANAMKO	16000779	87028.09	90247.93	3,219.83					
			1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	63842.99	65394.85	1,551.86					
			1895276129	15 6100 MARINER AVE	09000737	17457.52	17520.58	7,566.84					
			1890037861	DEDEDO	09000277	22754.06	22939.52	44,511.60					
			1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	18130.59	18276.02	43,630.20					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**92,631.83**	**25,357.22**	**0.00**	**0.00**	**117,989.05**
			2530049718	LAB BLDG	16000194	32197.64	32241.74	44.10					
			2530049742	BARRIGADA	02363308	4915.39	8011.89	3,096.50					
			2530049716	BUS SATELLITE STA YIGO	02806131	79132.16	80877.26	1,745.10					
			2530049714	DPW CORAL PIT	02365272	50998.11	52153.22	1,155.11					
			2530049722	HARMON-MAINTENANCE SHOP	05000064	48281.62	48767.55	38,874.48					
			2530049719	DPW UPPER TUMON	12006447	17060.20	17139.38	79.18					
			2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	54946.57	56230.30	1,283.73					
			2530049740	WIM SCALE SYSTEM	02811029	25614.68	26176.71	562.03					
			2530049739	TESS BUILDING	02322421	55279.97	56129.01	849.03					
			2530049743	DPW SECURITY OFFICE	02803028	20565.91	23128.85	2,562.94					
			2530049711	BUILDING MAINTENANCE SHOP PUBLIC W	02100083	1467.07	1593.21	126.13					
			2530049717	MALOJLOJ - INARAJAN	02817317	25668.07	26874.05	1,205.97					
			2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	14537.18	16104.57	1,567.39					
			2530049720	HARMON	02817612	0.00	606.53	606.53					
			2530049712	UMATAC BRIDGE	02361884	9366.19	9366.19	0.00					
			2530049741	DEDEDO BUS SATELLITE	02813167	1979.84	1982.25	2.41					
			2530049744	DPW BUS OPERATION COMPOUND	02100175	38319.02	41148.85	2,829.83					
			2530049715	ORDOT - CHLN PAGO	02100393	15621.88	16741.87	1,119.99					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**61,949.17**	**21,397.08**	**0.00**	**-39,944.02**	**43,402.23**
			2910056971	MANGILAO	02806087	84732.72	86845.87	2,113.15					
			2910056769	DYA COMPOUND	02017974	42057.00	43293.62	1,236.62					
			2918875498	JUVENILE	09000246	35402.09	35864.76	37,013.68					
			2910056972	169 SAN ISIDRO ST	02806086	27744.35	27744.35	0.00					
			2918128187	228 TERESITA ST	09000083	2837.05	2877.15	2,406.18					
			2910056768	143 CATALINA LN	16000085	15471.18	18809.51	3,338.33					
			2910056973	DYA	02017975	14669.70	17540.47	2,870.77					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**1,757,023.02**	**366,508.25**	**0.00**	**-582,084.56**	**1,541,446.71**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**90,116.75**	**21,837.40**	**0.00**	**-20,532.06**	**91,422.09**
			3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	3036.71	3182.41	145.70					
			3080060180	GOV CAMACHO RD	02817759	14631.58	15169.19	537.61					
			3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	18707.54	18877.85	170.31					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	2501.84	2604.52	102.68					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**220,208.85**	**77,635.04**	**0.00**	**-220,208.85**	**77,635.04**
			3220062768	DECATUR ST	09000201	61374.76	62082.28	169,803.36					
			3220062774	215 DUENAS DR	16000174	48820.15	50311.95	1,491.80					
			3220064990	112 KAYON PAHONG	02805296	49873.48	52799.38	2,925.90					
			3226327757	GUAM IFIL PROJECT	16000734	65059.32	69262.43	4,203.12					
			3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	54471.92	58164.74	3,692.82					
			3220062770	356 DUENAS DR	02368723	44959.24	47029.30	2,070.06					
	PM24	**3293808984**		**PITI MAYOR**					**5,301.82**	**1,090.11**	**0.00**	**0.00**	**6,391.93**
			3290303286	SANTOS MEMORIAL PARK	02336704	6710.51	6796.60	86.09					
			3290303282	PITI MAYORS OFFICE	02369695	42916.16	44637.50	1,721.34					
			3295261875	PITI BASEBALL FIELD	16001105	42584.62	42800.16	215.54					
			3292769510	JC SANTOS & ASSUMPTION DR BASKETBA	02368712	1319.42	1413.75	94.33					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**28,605.62**	**9,252.45**	**0.00**	**0.00**	**37,858.07**
			3400070886	15 6101 G CALIBRATION LAB	09000761	10263.14	10343.02	9,586.56					
			3400066265	17-330 4 MARINER AVE	09000763	15046.12	15196.00	8,992.32					
	PM24	**3631627996**		**MANGILAO MAYOR**					**10,049.35**	**3,151.29**	**0.00**	**-3,174.24**	**10,026.40**
			3630344467	BASKETBALL COURT RTE 10	02367517	17902.64	18285.54	382.90					
			3630620663	SENIOR CITIZENS CTR	16002293	42898.88	45578.01	2,679.13					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	2714.61	2807.41	92.80					
			3630344469	ROOKIE FIELD NEAR CHURCH	02101095	36.36	60.63	24.27					
			3630344463	DORMITORY RD	02369344	1.65	1.65	0.00					
			3630344465	MINI CARNIVAL NEAR CHURCH	16000158	39649.46	39811.46	162.00					
			3630344468	MAIN OFFICE	02808642	14032.36	17405.57	3,373.21					

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	PM24	**3832327736**		**SANTA RITA MAYOR**					**14,513.38**	**5,024.95**	**0.00**	**-9,560.49**	**9,977.84**
			3833354821	LOT 1 BLK 5	02368135	1351.05	1351.05	0.00					
			3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	2300.26	9961.19	7,660.93					
			3830074480	BASEBALL SANTA RITA	04000145	357.08	357.08	0.00					
			3830074474	BASKETBALL COURT LARRASOANNA	02332738	6033.13	6050.58	17.44					
			3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	66732.54	69275.43	2,542.89					
			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**	**136,688.84**	**-136,688.84**	**0.00**	**0.00**
			4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	43192.59	43723.68	212,434.80					
			4070079200	CABRAS POWER STA OIL	25000084	80516.67	80789.50	272.83					
			4070079201	CABRAS POWER	16000177	49991.82	57271.21	7,279.39					
			4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
			4070079209	T&D PAVILION	02101829	194.14	207.89	13.75					
			4070079203	GPA TRANSPORTATION BLDG	16000495	14044.89	15525.49	1,480.60					
			4070079198	DISPATCH	09002270	859.35	931.11	11,482.24					
			4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	37.50	41.73	338.48					
			4070079205	T & D OFFICE DEDEDO	09000723	13656.97	13715.80	5,882.40					
			4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	897.17	919.36	22.20					
			4070079204	DEDEDO	02367924	73955.11	75824.81	1,869.70					
			4070079206	T & D OFFICE DEDEDO	09000979	40668.42	40998.48	26,405.52					
			4070079208	T & D COMPOUND	09000451	1361.05	1371.12	804.88					
			4070079192	CABRAS POWER PLANT	36000268	6287.26	6341.54	8,684.80					
			4070079199	CABRAS POWER PLANT	02102490	317.95	332.16	14.21					
			4070079193	GPA DELTA	16000178	55252.86	61528.96	6,276.10					
			4075507243	ELECTRIC CAR CHARGING STATION	12800401	6820.03	7037.40	217.37					
			4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2933.82	2943.63	9.81					
			4076759919	GPA-T/D METER RELAY BLDING	16000224	97621.21	3460.22	5,839.01					
			4070079191	USN PIPELINE PROJECT	02811782	10049.79	10420.44	370.65					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**8,000.06**	**4,241.18**	**0.00**	**-8,000.06**	**4,241.18**
			4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2485.65	2485.65	0.00					
			4120235189	9 CHAMORRO VILLAGE	12007065	2440.25	2458.15	17.90					
			4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	9117.40	9164.03	46.63					
			4120235197	CHAMORRO VILLAGE	16001570	16416.46	20115.70	3,699.24					
			4120235186	104/05 CHAMORRO VILLAGE	12010130	11951.72	13129.07	1,177.35					
			4120235191	38 CHAMORRO VILLAGE	12000674	8066.32	8113.17	46.85					
			4120235193	34 CHAMORRO VILLAGE	12010109	38.89	39.78	0.89					
			4120235190	36 CHAMORRO VILLAGE	12000665	5190.90	5208.66	17.76					
			4120235192	40 CHAMORRO VILLAGE	12000649	6400.96	6447.35	46.39					
			4120235195	30 CHAMORRO VILLAGE	12000664	73178.65	73760.92	582.27					
			4120235196	CHAMORRO VILLAGE	16000199	12531.28	12675.38	144.10					
			4120235199	23 CHAMORRO VILLAGE	16000189	42536.94	45874.84	3,337.90					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**35,713.34**	**15,849.94**	**0.00**	**-15,370.70**	**36,192.58**
			4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.09	14189.09	0.00					
			4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.65	27019.65	0.00					
			4217131871	1C RK CONDO	12006315	42375.94	42375.94	0.00					
			4216745990	3E RK CONDO ANIGUA	12004665	72148.93	72176.13	27.20					
			4210118596	3D RK CONDO	12800099	31936.04	31936.04	0.00					
			4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
			4217869938	2F RK CONDO	12010025	0.00	0.00	0.00					
			4215482852	2E CAMINO CONDO	12004825	43912.30	43912.31	0.01					
			4210081848	PITI	36000104	16271.38	16367.31	7,674.64					
			4216301305	1F R K CONDO	12005000	72818.28	72929.77	111.49					
			4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
			4214159490	1B RK CONDO	12800663	33775.90	34392.33	616.43					
			4215545192	155 HESSLER PL	36002004	4685.85	4903.74	26,147.40					
			4218759316	1A RK CONDO	12010127	3002.99	3396.59	393.60					
			4217915286	3F RK CONDO	12006483	38825.30	38825.36	0.06					
			4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.14	33282.14	0.00					
			4219220473	3C RK APTS	12001806	44815.78	44815.78	0.00					
			4212363730	1E RK CONDO	12006325	29408.62	29408.62	0.00					
			4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10544.66	10573.53	28.87					
			4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.99	1963.99	0.00					
	PM24	**4469579998**		**MERIZO MAYOR**					**5,307.77**	**1,917.91**	**0.00**	**0.00**	**7,225.68**
			4460086736	PIGUA	04000134	1123.39	1141.95	18.56					
			4460086735	MERIZO SENIOR CITIZENS CTR	16002454	16194.92	19201.95	3,007.03					
			4460086730	PIER BASKETBALL COURT	02327200	25319.87	25583.55	263.69					
			4460086734	MERIZO YOUTH CENTER	02008551	45442.39	45825.49	383.10					
			4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	1371.30	1485.85	114.55					
			4468952118	GEORGE L CHARFAUROS BASEBALL FIELI	04010002	18.20	20.22	161.36					
			4460086733	MERIZO CEMETARY ROUTE 4	02100454	12.00	13.29	1.29					

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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**					**149,213.14**	**144,224.24**	**0.00**	**-149,213.14**	**144,224.24**
			4475829409	AGAT SMALL BOAT MARINA	09002394	143.90	258.14	13,709.88					
			4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	77.26	77.62	876.00					
			4470086895	PORT BEACH	02324494	1868.18	1956.25	88.07					
			4478755423	MOBIL CABRAS AREA A	09000391	10239.54	10358.34	4,751.72					
			4470086897	GREG D PEREZ MARINA-AGANA BOAT BAS	16001577	99008.08	4425.76	5,417.69					
			4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	239.72	321.67	227,476.54					
			4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
			4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	813.08	911.24	58,896.60					
	PM24	**4530787043**		**U S POST OFFICE**					**66,336.17**	**65,105.21**	**0.00**	**-66,336.17**	**65,105.21**
			4530361239	MAIN FACILITY POST OFFICE	36000132	57144.59	57895.76	150,234.00					
			4530361237	AGAT POST OFFICE	02811515	51526.78	52300.67	773.88					
			4530361238	INARAJAN POST OFFICE	02104311	612.28	720.32	108.03					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**31,160.61**	**16,124.13**	**0.00**	**0.00**	**47,284.74**
			4550246990	MERIZO BRANCH	16000640	12734.56	14573.18	1,838.62					
			4550246992	AGAT BRANCH	16000671	80330.25	82701.85	2,371.60					
			4556680343	HAGATNA PUBLIC LIBRARY	09002137	968.37	1000.66	5,167.04					
			4550246994	BARRIGADA BRANCH	16000595	62397.88	64644.55	2,246.67					
			4550246991	YONA BRANCH	02015621	18058.91	19181.04	1,122.13					
			4550246996	HAGATNA LIBRARY (NEW WING)	09002306	1818.08	2191.49	22,404.42					
			4550246989	DEDEDO BRANCH	16000755	92097.15	93298.36	1,201.21					
	PM24	**5247210000**		**MAYORS COUNCIL**					**25,988.10**	**4,328.83**	**0.00**	**0.00**	**30,316.93**
			5240366951	AGAT SENIOR CITIZENS CENTER	16000156	61024.51	65492.28	4,467.77					
			5247788135	SANTA MARIA'N KAMALEN PARK	02817904	2871.80	2963.04	91.24					
			5240366952	AS ABMAM DR	16000157	32280.76	37517.14	5,236.38					
	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**272,465.35**	**273,775.58**	**0.00**	**-272,465.35**	**273,775.58**
			5430105191	16 DEAN CIR	02362745	1652.97	3564.10	1,911.13					
			5430105183	33 DEAN CIR	12007822	51884.71	53083.78	1,199.06					
			5430105216	23 DEAN CIR	02337078	70451.66	71821.62	1,369.96					
			5430105217	7 DEAN CIR	02335635	87151.44	90682.91	3,531.47					
			5430105158	YIGO EXP STATION	02809399	66851.24	68650.86	1,799.62					
			5430105214	5 DEAN CIR	02814211	35467.23	36723.91	1,256.68					
			5430105181	29 DEAN CIR	12000619	20207.34	22485.48	2,278.13					
			5430105196	27 DEAN CIR	12000616	70281.49	72270.47	1,988.98					
			5430105167	MAINTENANCE SHOP	02362021	0.00	0.00	0.00					
			5430105169	FINE ARTS	36000183	9335.74	9436.81	24,256.56					
			5430105189	28 DEAN CIR	16000152	19540.81	24669.55	5,128.75					
			5430105161	SCIENCE BLDG	09000268	52197.62	52707.98	51,035.90					
			5437063535	14A CHAMORRO VILLAGE	12000486	70234.73	70744.77	510.04					
			5430105182	HATCHERY MANGILAO	05000011	32428.76	32885.88	36,569.44					

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			5430105166	MAINTENANCE SHOP	02800865	47026.51	47902.38	875.87					
			5430105225	2 DEAN CIR	02809268	748.07	4031.65	3,283.58					
			5430105241	COLLEGE OF EDUCATION	09002349	98.06	139.44	24,829.80					
			5430105229	UOG DORM II	09000583	32720.94	33053.78	26,626.96					
			5430105165	INARAJAN GREEN HOUSE	02801722	6193.83	6194.03	0.20					
			5430105186	19 DEAN CIR	02334663	95955.32	904.21	4,948.89					
			5430105194	25 DEAN CIR	02800573	52926.00	54156.88	1,230.88					
			5438790713	139 ALSTROM CIR	02350228	95624.84	97789.88	2,165.04					
			5436188619	JESUS & EUGENIA LEON GUERRERO BLD(	09000558	27415.75	27604.38	75,451.20					
			5430105162	MARINE LAB VISITOR'S HOUSING	02812513	90203.31	96562.86	6,359.55					
			5430105233	DORMITORY I	36000203	28847.95	29083.29	18,827.12					
			5430105219	35 DEAN CIR	16000153	31398.88	34017.73	2,618.85					
			5430105187	18 DEAN CIR	02802996	72400.14	73521.16	1,121.03					
			5434578537	15 DEAN CIR	02012199	80266.11	81548.98	1,282.87					
			5430105150	MAINTENANCE BLDG & UTILITIES	09000352	10149.99	10251.06	8,085.92					
			5430105223	17 DEAN CIR	02002656	69054.46	71599.49	2,545.04					
			5430105218	8 DEAN CIR	02807901	23874.32	25016.44	1,142.12					
			5430105164	YIGO SHOP	02814885	6888.31	7067.66	179.35					
			5433223440	327 J U TORRES ST CULTURAL REPOSITOI	09002315	599.25	673.95	17,927.52					
			5430105157	1 GADTC HATCHERY COMPLEX	02369419	9154.59	9528.75	374.16					
			5438396537	14B CHAMORRO VILLAGE	12010213	559.00	560.17	1.17					
			5430105190	13 DEAN CIR	02816309	35041.35	36347.80	1,306.46					
			5430105220	34 DEAN CIR	16000154	34836.38	37382.35	2,545.97					
			5430105238	WERI/MARINE LAB	36000290	18477.00	18622.45	17,453.76					
			5430105170	ADMINISTRATION	09000200	12100.66	12204.55	16,622.24					
			5430105230	DORMITORY III	09000580	16312.23	16471.69	25,512.64					
			5430105212	10 DEAN CIR	02368001	80278.62	82310.35	2,031.72					
			5430105163	YIGO LAB	16002540	11774.36	13168.00	1,393.64					
			5430105193	31 DEAN CIR	12010251	8972.15	10312.22	1,340.07					
			5430105236	FIELDHOUSE	09002346	513.04	612.86	7,985.68					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5529.51	5568.29	3,102.32					
			5430105228	26 DEAN CIR	12000618	98853.69	99727.28	873.59					
			5430105221	30 DEAN CIR	12001173	67332.17	68529.81	1,197.64					
			5430105237	FIELDHOUSE	04000153	166.11	171.58	873.76					
			5435540331	18C CHAMORRO VILLAGE	12000479	3784.75	3803.88	19.13					
			5430105240	WAREHOUSE A & B	36000121	13950.52	14078.24	7,662.90					
			5430105192	22 DEAN CIR	02332630	77027.31	79318.98	2,291.67					
			5430105227	9 DEAN CIR	02802707	48546.91	49980.31	1,433.40					
			5430105184	11 DEAN CIR	02334838	95798.18	97586.60	1,788.42					
			5439459766	FIELDHOUSE	36000284	5059.18	5123.05	10,219.68					
			5430105215	24 DEAN CIR	02337075	88272.30	89667.89	1,395.59					
			5430105239	MARC/LIBRARY BLDG	36000141	13829.99	14020.07	30,413.12					
			5430105232	FIELDHOUSE AIRCONDITION	36000106	24320.57	24621.52	72,226.08					
			5430105159	STUDENT UNION BLDG	09002057	7354.57	7495.28	22,512.64					
			5430105188	12 DEAN CIR	02800826	48881.25	49662.42	781.18					
			5437747086	18A CHAMORRO VILLAGE	12010383	3769.01	4556.91	787.90					
			5430105168	INARAJAN METAL STORAGE	02816171	15668.53	16462.72	794.19					
			5430105222	4 DEAN CIR	02361888	7691.13	9774.77	2,083.64					
			5435290132	6ABCD CHAMORRO VILLAGE	12000675	33981.57	35182.65	1,201.08					
			5430105160	HSCIENCE-NURSING	09000143	30963.34	31326.34	36,300.40					
			5433849641	33B CHAMORRO VILLAGE 33C	12000144	19037.77	19257.59	219.83					
			5430105195	21 DEAN CIR	02802633	55955.32	56887.00	931.69					

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			5430105226	1 DEAN CIR	02361334	12796.07	15216.03	2,419.96					
			5430105234	MARINE LAB UOG MANGILAO	36000291	24059.71	24253.28	30,971.20					
			5430564795	18B CHAMORRO VILLAGE	12000427	10348.70	10377.49	28.80					
			5430105242	UOG PUMP HOUSE	09000559	15785.47	15921.81	8,180.52					
			5430105243	14 DEAN CIR	02334837	9110.14	9861.80	751.66					
			5430105224	3 DEAN CIR	02807594	46921.52	48232.35	1,310.84					
			5430105185	20 DEAN CIR	02809605	65749.61	67648.13	1,898.52					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**13,965.07**	**4,414.19**	**0.00**	**-9,619.41**	**8,759.85**
			5760111688	TIYAN SOFTBALL FIELD	16000197	91302.79	93842.39	2,539.60					
			5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
			5760111684	MAYORS OFFICE	02366559	25707.41	30096.40	4,388.98					
			5760111686	VOLLEYBALL COURT	02813699	53912.72	55485.33	1,572.60					
			5760111680	SOCCER FOOTBALL FIELD	02800567	15324.63	15331.00	6.37					
			5760111685	BASKETBALL COURT	02360314	82232.59	83008.35	775.76					
			5760111687	BARRIGADA KOBAN	02365003	4659.46	4783.93	124.48					
	PM24	**6000770566**		**KGTF**					**27,738.04**	**5,562.67**	**0.00**	**-8,359.78**	**24,940.93**
			6000116133	545 S SABANA DR	09000474	19366.36	19404.80	3,075.44					
			6000116134	194 SESAME ST	09000485	12141.18	12267.38	7,571.52					
	PM24	**6069461950**		**DEPT OF YOUTH AFFAIRS (FED)**					**2,227.96**	**803.18**	**0.00**	**-1,332.56**	**1,698.58**
			6060117310	HAYA YOUTH CENTER	02802473	82517.76	84282.43	1,764.67					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**12,088.03**	**3,795.17**	**0.00**	**0.00**	**15,883.20**
			6070332175	MALOJLOJ BASKETBALL COURT	02812926	14641.73	15205.52	563.79					
			6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2205.03	2205.03	0.00					
			6070332180	INARAJAN CEMENT CROSS	02805070	4131.58	4131.58	0.00					
			6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	99258.53	6690.94	7,432.42					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**64,403.41**	**32,527.05**	**0.00**	**-30,658.12**	**66,272.34**
			6290268356	GOVERNMENT HOUSE	36000269	21677.91	21838.47	25,688.64					
			6290268355	GOV OFF	09002061	10396.03	10649.44	50,681.40					
	PM24	**6393530237**		**HAGATNA MAYOR**					**2,589.00**	**872.07**	**0.00**	**0.00**	**3,461.07**
			6390243113	236 E O'BRIEN DR	16001659	49853.41	51754.74	1,901.33					

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	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**62,826.15**	**62,117.62**	**0.00**	**-62,826.15**	**62,117.62**
			6510125948	GCC BLDG C	09000778	8258.38	8333.55	12,027.52					
			6510125937	GCC FIRING RANGE	02331357	57.51	57.78	0.26					
			6510125955	MANGILAO	36000162	2263.83	2409.62	17,494.32					
			6510125954	VOC TECH	09000774	3759.77	3793.52	5,400.00					
			6510125943	GCC BLDG 2000	09000776	5817.55	5858.32	24,462.60					
			6512213235	BARRIGADA	09000582	14141.81	14299.62	157.81					
			6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
			6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10842.22	10897.35	22,054.40					
			6510125947	GCC BLDG A	09000779	11590.83	11669.82	12,639.04					
			6510125950	GCC BOOSTER PUMP	16000165	84694.03	85425.11	731.08					
			6510125951	GCC AUDITORIUM - BLDG 400	09000760	21572.06	21783.43	25,364.16					
			6510125949	STUDENT HUB	12006915	59557.94	64212.99	4,655.06					
			6510125940	500 GUAM COMMUNITY COLLEGE	09002113	2550.36	2757.76	12,444.00					
			6512242594	432 WASHINGTON DR	16002434	7384.37	7892.85	508.48					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**8,648.27**	**6,512.11**	**0.00**	**-8,648.27**	**6,512.11**
			6600299522	TAMUNING POST OFFICE	09000837	27450.02	27629.87	14,387.68					
	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**18,246.49**	**5,983.84**	**0.00**	**-18,246.49**	**5,983.84**
			6848261179	108 N COMM CHARFAUROS CT	09000557	10693.78	10861.35	6,702.96					
			6844604301	121 GOV BRADLEY ST	02366086	72068.14	77936.43	5,868.29					
	PM24	**6957205325**		**TAMUNING MAYOR**					**21,853.45**	**7,410.79**	**0.00**	**-14,491.19**	**14,773.05**
			6950134033	TENNIS COURT TAMUNING	02336992	15635.96	16034.89	398.93					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
			6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	45248.05	57378.09	12,130.04					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	4203.47	5265.99	1,062.52					
			6950134031	MAYOR'S OFFICE TAMUNING	02814273	77718.83	80138.20	2,419.37					
	PM24	**7037924246**		**YIGO MAYOR**					**16,018.63**	**5,345.47**	**0.00**	**-10,587.39**	**10,776.71**
			7030202233	SENIOR CITIZEN CTR	16000175	10778.51	13132.15	2,353.64					
			7030197683	YIGO SOFTBALL FIELD	09000506	3280.38	3281.56	94.08					
			7036785418	YIGO GYM	02815298	22306.60	29659.51	7,352.91					
			7030197686	AGAFA GUMAS RECREATION PARK	02817403	1859.31	1999.93	140.61					
			7030197687	274 GAYINERO RD	02817201	58810.15	60682.71	1,872.55					
	PM24	**7202265287**		**UMATAC MAYOR**					**3,679.45**	**1,353.96**	**0.00**	**0.00**	**5,033.41**
720(	PARA I LALA	02364212	3.77		3.77	0.00							
720(	ANNUAL GU	02367882	43.05		46.88	3.84							
720(	UMATAC	02104262	20321.63		23297.72	2,976.09							

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**7247791682**		**AGAT MAYOR**					**11,762.72**	**4,120.99**	**0.00**	**0.00**	**15,883.71**
			7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL	02801219	323.25	323.25	0.00					
			7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	58886.14	60912.32	2,026.17					
			7242926352	AGAT MINI PARK	02368153	2514.63	2514.83	0.20					
			7240139749	SAGAN BISITA AGAT	16000666	13417.84	13417.84	0.01					
			7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	3778.54	3778.54	0.00					
			7240139751	AGAT MAYORS OFFICE	04000233	724.37	826.12	4,069.96					
			7240139754	AGAT BASEBALL FIELD	02005712	52.43	52.43	0.00					
			7240139752	AGAT (GPD)	02814645	15513.31	15707.61	194.31					
			7240139744	SAGAN BISITA	02815249	0.00	1.37	1.37					
			7240139746	CALLE DELOS MARTRES (FRONT OF HAYA	02801003	43.31	43.31	0.00					
			7240139758	373 ROUTE 2 AGAT	02363953	56978.12	58290.34	1,312.22					
			7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
			7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	12794.81	13256.23	461.41					
			7240139750	AGAT BASKETBALL CT	02104238	3469.23	4094.89	625.67					
			7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**4,201,514.59**	**1,539,100.65**	**0.00**	**-1,277,635.40**	**4,462,979.84**
			7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	15117.62	15266.53	23,825.76					
			7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	38702.59	39098.73	118,839.60					
			7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5500.86	5527.10	4,197.28					
			7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	18954.35	19141.32	74,786.00					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	76491.16	76595.77	104.61					
			7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	14308.92	14439.50	20,892.80					
			7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	10566.03	10668.13	61,260.60					
			7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	20851.99	23165.99	2,313.99					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4716.70	4726.45	1,560.00					
			7250281862	AGANA HTS ELEM/OUTSIDE MAIN GT	09000432	20396.70	20592.59	31,341.92					
			7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	24055.47	24287.33	37,096.16					
			7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	25091.97	25318.56	54,381.12					
			7250281848	HS TRUMAN ELEM CAFETERIA	36000272	26344.17	26577.99	14,028.90					
			7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	29996.87	30266.42	53,910.20					
			7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	83880.06	86877.41	2,997.35					
			7250281868	JFK ANNEX	36000267	15839.03	16055.78	26,009.28					
			7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	379.01	379.01	0.00					
			7257308161	GWHS FOOTBALL FIELD	09002070	656.49	673.51	1,020.90					
			7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	173.22	496.35	51,700.32					
			7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
			7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9416.26	9487.46	8,543.52					
			7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	34018.82	34292.24	16,405.02					
			7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	40560.17	41296.58	736.42					
			7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	21108.22	21330.34	35,539.52					
			7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5725.97	5777.38	8,225.92					
			7250281782	ULLOA ELEM SCHOOL	05000001	30155.93	30451.50	23,644.88					
			7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1163.01	1182.63	2,353.92					
			7259736155	PARCEL A PITI WAREHOUSE	36000286	6815.48	6848.41	3,951.84					
			7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	36900.98	37253.88	211,741.20					

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			7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10925.30	10986.61	24,526.80					
			7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	17998.50	18189.53	45,845.28					
			7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1830.42	1844.40	1,677.72					
			7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	14625.25	14805.35	21,612.72					
			7250281765	J WING TIYAN HIGH	09000571	5025.00	5084.80	35,877.60					
			7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.03	628.03	0.00					
			7250281875	GWSH SCHOOL	16000163	36440.60	39579.51	3,138.91					
			7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	78789.80	79526.09	88,355.76					
			7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	3951.04	4007.27	4,499.12					
			7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	4417.59	4537.35	19,162.56					
			7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	34608.33	34760.32	30,398.00					
			7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	13549.61	13724.54	20,992.56					
			7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3669.81	3675.06	5.25					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4438.87	4516.23	4,641.78					
			7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	36148.44	37088.91	940.47					
			7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	26708.04	27517.81	809.76					
			7250281911	OKKODO BASEBALL FIELD	09002088	96.41	125.30	2,310.48					
			7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	14232.66	14367.72	54,022.40					
			7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10092.60	10169.73	30,848.80					
			7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8647.88	8687.37	2,369.64					
			7250281870	LPUMS-435 C108/C109	16000161	12277.54	16011.04	3,733.50					
			7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	36065.09	36388.34	96,975.30					
			7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	35577.69	35830.40	30,326.04					
			7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	14639.79	14786.22	23,428.00					
			7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	74339.61	75659.70	1,320.09					
			7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	27446.19	27776.75	19,833.90					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3558.22	3595.52	2,984.00					
			7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1602.45	1647.60	2,709.36					
			7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1740.04	1808.96	16,541.76					
			7250281912	OKKODO FOOTBALL FIELD	09002141	264.29	277.77	1,078.72					
			7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	739.52	800.71	6,119.40					
			7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	436.89	682.43	98,214.80					
			7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5521.97	5528.60	5,302.40					
			7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9905.10	9984.77	9,559.80					
			7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	37754.54	38125.55	59,361.60					
			7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	5880.64	6012.98	15,880.56					
			7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	10596.46	10765.73	20,312.64					
			7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	14592.64	14777.06	44,259.12					
			7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	10528.07	10612.63	20,293.68					
			7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	8166.81	9557.62	1,390.81					
			7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	63261.00	64269.09	1,008.08					
			7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5762.32	5776.30	5,590.00					
			7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	32999.82	33448.30	35,878.24					
			7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1192.63	1226.26	2,690.24					
			7250281777	ASTUMBO MIDDLE SCHOOL	09000552	20852.70	21052.90	120,123.60					
			7250281820	MARIA ULLOA ELEMENTARY SCHOOL	02361804	28545.33	28549.68	4.35					
			7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	22482.33	22711.19	18,308.72					
			7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	18752.03	20340.19	1,588.17					
			7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.46	18268.46	0.00					
			7250281866	CHIEF BRODIE ELEM	09002259	2822.30	3073.83	20,122.40					
			7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	11519.69	11619.60	7,993.20					
			7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	13046.82	13143.30	96.48					
			7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19107.88	19144.46	2,925.92					

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			7252613058	ADACAO ELEMENTARY SCHOOL	09000437	22055.36	22268.33	85,188.40					
			7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7457.71	7503.13	18,168.00					
			7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00					
			7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4267.52	4323.64	4,489.84					
			7250281763	B WING TIYAN HIGH	09000569	9277.62	9381.77	31,246.80					
			7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	3999.80	4365.97	366.17					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	11615.36	11791.63	35,253.20					
			7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	7972.58	8069.04	7,716.88					
			7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8222.63	8315.24	7,408.96					
			7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	68468.68	72758.11	4,289.43					
			7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	13871.96	14025.28	18,398.88					
			7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8602.77	8609.49	537.84					
			7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	16927.56	17063.58	16,322.28					
			7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4519.67	4546.00	4,212.96					
			7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	32952.15	34917.90	1,965.76					
			7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	488.05	638.31	6,010.40					
			7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4278.31	4344.10	5,263.04					
			7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	9263.54	9434.27	6,829.36					
			7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2912.91	2943.27	4,856.96					
			7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3472.66	3517.58	2,695.14					
			7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	9494.56	9626.33	21,083.20					
			7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7579.02	7659.18	48,096.00					
			7250281886	OKKODO HIGH SCHOOL	09000577	37898.53	38254.78	213,750.00					
			7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5819.20	5835.21	1,920.96					
			7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	30205.21	37193.55	6,988.34					
			7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5740.66	5800.83	60.17					
			7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	18415.94	18612.63	78,676.00					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	10082.43	10173.89	14,632.64					
			7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	4050.69	4447.15	79,291.80					
			7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	1286.92	1411.38	4,978.16					
			7258198689	195 PALE FERDINAND WAY	09002293	3.92	4.57	52.24					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	650.53	911.70	31,340.64					
			7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3294.59	3332.80	4,584.84					
			7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	40047.07	40457.44	49,244.52					
			7250281889	GDOE HEADQUARTERS	36000172	25559.36	26086.03	84,266.56					
			7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	17544.95	17680.51	21,690.88					
			7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2952.07	2982.62	1,832.88					
			7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	45716.55	46088.93	44,685.60					
			7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	28892.62	29131.95	28,720.44					
			7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	37378.51	37728.20	13,987.56					
			7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	22017.21	22144.01	15,216.84					
			7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	8965.33	9091.89	25,313.40					
			7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	20106.15	22167.48	2,061.33					
			7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2772.36	2797.12	3,961.28					
			7250281762	MAIN ELEC RM TIYAN HIGH	09002104	1186.41	1250.76	38,613.00					
			7250281867	MAR DR - CHIEF BRODIE	04800022	3517.11	3667.30	9,011.28					
			7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	35364.50	39264.96	3,900.46					
			7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1043.43	1130.49	17,412.80					
			7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1378.32	1454.37	6,084.00					
			7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	15122.47	15266.13	34,479.84					
			7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	26974.74	27228.99	101,699.20					
			7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	19950.41	20151.32	48,217.20					
			7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	13162.79	13278.68	13,907.64					
			7250281871	LPUMS-435 BEHIND RESTRM/BAND	04000169	12241.35	12434.52	15,453.20					

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			7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	21678.79	21900.04	35,400.32					
			7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	22450.33	22665.79	34,474.08					
			7250281766	FAST TRACK BLDG NEW BLDG FBLG	09000406	3770.00	3822.62	6,315.12					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	20408.17	20633.07	44,980.00					
			7250281764	C WING TIYAN HIGH	09002249	306.36	366.08	35,834.40					
			7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	867.67	948.36	12,909.92					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**462.14**	**433.95**	**0.00**	**-462.14**	**433.95**
			7540375627	PLAZA DE ESPANA	16000079	45095.35	45711.61	616.26					
			7540375626	PLAZA DE ESPANA	12800640	14121.29	14265.33	144.03					
			7540375628	253 W O'BRIEN WAY	12007892	0.07	0.07	0.00					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**3,177.77**	**1,083.16**	**0.00**	**-1,036.71**	**3,224.22**
			7660280730	LOT 95 REM2C-2 YONA	02813462	80234.45	82650.86	2,416.40					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**746,805.34**	**793,353.05**	**0.00**	**-746,805.34**	**793,353.05**
			7730148970	GAA PARKING LOT A-2	12003143	1291.44	1807.04	515.60					
			7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00					
			7730148991	FLEET SERVICES	09000517	2809.87	2831.05	2,541.48					
			7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	19740.87	19906.80	26,549.28					
			7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	89099.01	91733.34	2,634.33					
			7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	45533.86	46302.11	768.25					
			7730148969	GAA PARKING LOT A-1	12800142	11816.43	11868.19	51.76					
			7730148974	FIRE STATION	09000770	20181.09	20363.57	21,896.64					
			7730148994	522 CHALAN PASAHERU	09000018	22033.77	22261.40	13,657.62					
			7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	12616.00	12916.02	300.02					
			7730290065	NEXT TO YELLOW CARGO BLDG	16001675	21715.39	36196.86	14,481.47					
			7730148996	GUAM AIRPORT PARKING LOT	02367023	23033.95	24235.33	1,201.39					
			7730148968	GIAA MAIN TERMINAL	09999987	32822.48	33150.63	1,837,638.53					
			7730148984	GATE 3 GIAA	16000167	7480.77	7965.26	484.49					
			7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	26659.29	26820.59	161.30					
			7730148998	BUILDING MAINTENANCE SHOP	02369858	2816.32	3729.45	913.13					
			7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5171.22	5239.62	5,472.32					
			7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00					
			7730148983	3 NEW GIAA WATERWELL	16001645	22089.16	22386.51	297.35					
			7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	11860.80	12153.53	292.73					
			7735602345	17-3308 COSAIR AVE	09002300	548.09	717.54	40,667.76					
			7732687307	1 NEW GIAA WATERWELL	16002611	32803.17	45565.06	12,761.89					
			7730148972	3 FUEL TANK	09000516	288.29	290.01	206.88					
			7730148989	17-80 ADM SHERMAN BLVD	09000769	11709.17	11778.85	11,148.16					
			7735569087	2 NEW GIAA WATERWELL	16001654	26914.83	36665.75	9,750.92					
			7730148978	NEAR FLEET SERVICES BUILDING	02806059	33306.98	34215.51	908.53					
			7730148992	K9 KENNEL FACILITY	16000171	12406.78	19678.91	7,272.13					
			7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	11368.88	11461.52	5,558.58					
	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**1,575.69**	**593.64**	**0.00**	**-758.62**	**1,410.71**
			7810150480	LOT 5120-R5	09002379	0.00	34.31	2,058.42					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**7,165.47**	**6,948.88**	**0.00**	**0.00**	**14,114.35**
			7920152781	YPAO BEACH	09002009	7133.63	7287.21	15,357.60					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**27,489.07**	**8,185.58**	**0.00**	**-15,105.23**	**20,569.42**
			8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1044.05	1087.60	3,483.76					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	82503.31	85517.04	3,013.73					
			8040273990	DEDEDO FIRE STA	02013350	14626.59	14665.13	38.54					
			8040273986	108 ILOCANO COMMUNITY CENTER	16002740	310.94	4125.34	3,814.41					
			8040273992	DEDEDO PRECINCT	02013348	66467.34	66553.77	86.43					
			8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4768.78	4770.52	1.75					
			8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	9310.37	12264.74	2,954.36					
			8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2004.56	2056.07	51.51					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	0.00	679.55	679.55					
			8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	0.00					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	32431.45	34741.25	2,309.80					
			8040273993	DEDEDO POST OFFICE	02013351	63907.98	63995.29	87.31					
			8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	0.00	1672.00	1,672.00					
	PM24	**8108458168**		**GUAM POST OFFICE**					**9,097.51**	**7,848.51**	**0.00**	**-9,097.51**	**7,848.51**
			8100271681	HAGATNA POST OFFICE	09000756	40329.83	40622.78	17,576.94					
	PM24	**8300435373**		**CIVIL DEFENSE**					**29,285.37**	**14,664.34**	**0.00**	**0.00**	**43,949.71**
			8300215985	AGANA HEIGHTS	09000387	31000.11	31216.73	34,659.04					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**140,123.89**	**50,415.14**	**0.00**	**0.00**	**190,539.03**
			8300216054	MRI FACILITY GMH	16000184	53196.78	53439.07	242.29					
			8304938974	SABANA BARR HGTS	09000542	67195.57	67762.55	113,395.80					
			8300216050	ASPAC WAREHOUSE	16001044	23637.44	32579.29	8,941.85					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**84,014.03**	**85,253.66**	**0.00**	**-84,014.03**	**85,253.66**
			8358257291	AGANA PARKING LOT BEHIND COURT	12000492	23032.48	23465.20	432.72					
			8350203733	ISLAND COURT	09000198	66396.78	66870.75	189,589.20					
			8350888638	ESPERANZA STREET	09000229	5845.42	5887.49	5,047.68					
			8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	522.04	565.86	7,012.00					
	PM24	**8433959204**		**SINAJANA MAYOR**					**18,509.29**	**6,007.63**	**0.00**	**-12,824.56**	**11,692.36**
			8430162508	BIEN VENIDA AVE	16000091	22448.31	24803.30	2,355.00					
			8430162509	BIEN VENIDA AVE	16001568	31968.61	36558.30	4,589.68					
			8430162507	BIEN VENIDA AVE	16000182	91886.29	94767.22	2,880.93					
			8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1969.65	1978.56	356.36					
			8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	19059.40	22334.79	3,275.39					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**12,572.55**	**4,857.23**	**0.00**	**-4,262.14**	**13,167.64**
			8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	20763.91	21354.41	590.50					
			8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5120.82	5147.16	2,107.36					
			8470162967	AGANA HEIGHTS	02330253	98784.86	1540.42	2,755.56					
			8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	23804.55	25513.68	1,709.13					
			8470162965	TUTUJAN PARK	02333348	8032.20	8074.60	42.40					
			8470162968	311 FRANCISCO JAVIER AVE	02363037	80317.56	80542.83	225.27					
			8470162964	AGANA HGTS COCONUT THEME PARK	02364155	47753.50	48830.96	1,077.47					
			8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	18278.41	19797.99	1,519.59					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**120,398.25**	**47,389.96**	**0.00**	**0.00**	**167,788.21**
			8550369577	SKINNER PLAZA	09002262	8910.93	9880.30	116,324.76					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**240,694.03**	**86,391.83**	**0.00**	**0.00**	**327,085.86**
			8600338469	BLDG 100	09000051	8109.74	8211.02	16,204.96					
			8600338471	BLDG 5-10	09000461	12084.82	12198.31	13,619.28					
			8600338464	BLDG 500	09000530	34924.35	35264.44	20,405.28					
			8600338476	BLDG 600	09000528	4505.75	4557.90	4,172.08					
			8600338472	BLDGS 11-27	04000178	19217.45	19409.07	22,993.80					
			8608918389	BLDG 45	16002541	41812.97	48562.35	6,749.38					
			8608651343	BLDG 800	09000048	12061.40	12191.64	20,837.60					
			8600338465	BLDG 46	12001314	59139.01	59602.07	463.06					
			8600338483	BLDG 4	16001273	94740.18	97580.05	2,839.87					
			8600338479	BLDG 270	16001534	37678.37	38007.97	329.60					
			8600338484	BLDG 700	09000511	7543.95	7618.09	17,792.64					
			8601373451	BLDGS 3-36	36000020	8567.83	8631.88	5,124.00					
			8600338468	BLDG 650 NEW EXPRESS	09000883	10575.19	10730.95	24,921.44					
			8600338466	BLDG 32	12001713	91391.14	91729.36	338.22					
			8600338473	BLDG 1	09000494	11177.62	11278.49	8,069.28					
			8600338474	BLDG 31	04000107	12752.98	12852.67	7,975.36					
			8604128586	BLDG 56	16001558	20455.65	20585.90	130.25					
			8600338482	BLDG 2	16001274	70475.75	72377.00	1,901.25					
			8600338478	BLDG 64	16001275	66583.52	71115.36	4,531.84					
			8601629826	BLDG 65	16000002	73362.94	80130.82	6,767.88					
			8603761885	GUARNG READINESS CENTER VEHICLE SH	16002231	9184.12	11873.72	2,689.60					
			8601674970	GUARNG READINESS CENTER VEHICLE SH	16002565	16982.42	18830.89	1,848.47					
	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**4,632.09**	**1,589.87**	**0.00**	**0.00**	**6,221.96**
			8710167658	TOTO BASKETBALL COURT	02366438	13590.81	13886.88	296.08					
			8710167659	TOTO CENTER & OFFICE	02805060	22964.09	25100.65	2,136.55					
			8710167656	TOTO PAVILLION ARAGON ST	02800293	88461.98	88888.09	426.11					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**5,077.26**	**968.04**	**0.00**	**-3,400.37**	**2,644.93**
			8970234338	12 30000 FURY RD	02806618	9828.96	11786.51	1,957.55					
			8976689817	APRA HARBOR PITI CUSTOMS & QUARANT	02103570	277.29	404.64	127.35					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**23,147.62**	**12,864.56**	**0.00**	**-10,544.84**	**25,467.34**
			9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1734.82	1755.81	1,679.52					
			9170176129	542 N MARINE CORPS DR	09000443	15389.67	15541.05	12,109.92					
			9172586563	MALOJLOJ	09002154	1184.00	1217.95	1,357.84					
			9179736897	AGAT SOLID WASTE	36002001	348.03	384.72	1,467.60					
			9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	59203.67	70316.34	11,112.67					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**4,245.43**	**2,279.29**	**0.00**	**0.00**	**6,524.72**
			9350213582	CHILENKO ST COMMUNITY CTR	02335622	40156.46	41941.15	1,784.69					
			9354735720	LOT 3458-R1	02103510	0.00	1113.84	1,113.84					
			9350213584	CHALAN PAGO BASEBALL FIELD	04000218	144.19	147.09	347.28					
			9350213583	ORDOT	02002467	12873.26	14513.25	1,640.00					

GUAM POWER AUTHORITY
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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**627.76**	**315.86**	**-324.52**	**-303.24**	**315.86**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**95,978.75**	**69,260.97**	**0.00**	**0.00**	**165,239.72**
			3203243453	BLDG 400	09002392	82.90	154.19	21,389.40					
			3200062491	BLDG 300	09002022	23169.66	23686.26	61,991.76					
			3204176030	BLDG 200	09002391	677.68	1267.85	70,820.16					
			3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6802.97	6892.35	10,725.72					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**28.32**	**14.16**	**0.00**	**-28.32**	**14.16**
			3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	19766.06	20991.77	1,225.71					
	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**110,530.16**	**110,192.48**	**0.00**	**-110,530.16**	**110,192.48**
			5350103572	32 DEAN CIR	12006840	69550.26	71222.12	1,671.86					
			5350103575	LIBRARY	09000482	14692.07	14821.95	51,954.00					
			5350103574	UOG COMPUTER CENTER	09000483	17177.09	17318.21	56,448.80					
			5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	3312.88	3770.51	109,831.68					
			5350103571	YIGO/AES AQUACULTURE	02812304	84426.08	88009.69	3,583.62					
			5350103573	6 DEAN CIR	02811281	54292.36	54986.71	694.35					
			5350103577	LIFE SCIENCES BLDG	09000321	9184.41	9255.10	42,415.20					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**731,271.04**	**248,924.31**	**0.00**	**0.00**	**980,195.35**
			8420162216	GMH TAMUNING	09002014	52694.08	53735.65	624,945.00					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**2,862.14**	**2,003.80**	**0.00**	**0.00**	**4,865.94**
			8560369937	148 RTE 1	02368372	62893.97	67453.43	4,559.46					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**63,754.96**	**62,459.49**	**0.00**	**-63,754.96**	**62,459.49**
			9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	18937.03	19086.29	23,882.08					
			9150460262	100 GUAM COMMUNITY COLLEGE	09002219	1970.93	2078.00	17,131.04					
			9150359360	374 CORTEN TORRES ST	09000772	18633.69	18774.56	22,539.68					
			9150359361	STUDENT CENTER	09000775	21336.39	21499.48	16,309.10					
			9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1113.72	1193.50	23,933.70					
			9150359363	200 GUAM COMMUNITY COLLEGE	09000079	13903.77	14061.47	25,231.36					
			9158269579	300 GUAM COMMUNITY COLLEGE	09002098	423.69	503.44	12,760.16					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**12,251.25**	**12,209.64**	**0.00**	**-12,251.25**	**12,209.64**
			9500221876	163 CHALAN SANTO PAPA	09002311	2205.22	2554.14	27,912.88					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 60,720.98**	$ 16,271.52	$ -	$ -	**$ 76,992.50**
			6506785480	DPW COMPOUND	09002326	1,339.92	1,476.79	21,897.92					
			6505518346	DPW COMPOUND UPPER TUMON	09002325	83.92	127.02	6,730.88					
			6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	412.04	486.23	5,945.80					
									$ 13,634,441.20	**$ 7,305,474.14**	**$ (132,485.13)**	**$ (4,112,905.10)**	**$ 16,694,525.11**

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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**					**$ 49,517.25**	**$ 20,296.08**	**$ -**	**$ (32,807.86)**	**$ 37,005.47**
			0040250213	ADELUP GROUNDS	12001652	0.00	0.00	0.00					
			0040250192	AGANA PASEO NEXT TO PLAYGROUND	02361858	987.02	2350.91	1,363.89					
			0040250167	YPAO BEACH PARK AREA	04000004	0.00	0.00	0.00					
			0040250203	PASEO DE SUSANA	02810022	0.00	0.00	0.00					
			0040250212	ADELUP STAGE PARADE GROUND	16002290	1167.56	1294.47	126.91					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0.00					
			0040250199	DPR MAIN OFC	02801596	19792.51	20086.69	294.18					
			0044443058	PARKING ACROSS GOV'T HOUSE	02809643	688.09	688.09	0.00					
			0040250168	DEDEDO SKATE PARK	02102143	4612.45	4964.10	351.65					
			0040250198	DPR MAIN OFC	02801592	34853.43	35318.26	464.82					
			0043667969	GUAM SPORTS COMPLEX HARMON LP	09000386	1514.57	1532.06	6,993.60					
			0040250200	DPR MAIN OFC	02364792	49278.52	49468.89	190.37					
			0040250197	DPR MAIN OFC-MTR#02805381	02805381	46211.62	47282.81	1,071.19					
			0040250190	LITTLE LEAGUE FIELD MENS ROOM	02807818	0.00	0.00	0.00					
			0040250195	APOTGUAN BEACH PARK	02368073	14876.59	15717.36	840.77					
			0040250209	ADELUP PARK	02367553	3907.27	3962.09	54.82					
			0040250193	AGANA PASEO JOGGING PATH	02814515	53485.86	54854.90	1,369.04					
			0045430441	PASEO STADIUM	09002388	19.34	73.10	4,301.28					
			0040067956	GHURA NORTHERN POOL COMPLEX	09000943	16513.30	16601.95	5,319.06					
			0040250191	GUERRERO STADIUM (PASEO) AGANA	04000222	198.08	198.90	65.36					
			0040250170	TENNIS COURT AGANA	02809639	53115.42	54383.55	1,268.13					
			0040250196	DPR MAIN OFC	02368490	24601.28	25717.86	1,116.58					
			0040094904	CHIEF QUIPUHA	02100496	1170.99	1270.69	99.70					
			0047115566	PASEO PARK OFFICE	09000764	13714.67	13871.06	6,255.64					
			0040250222	IPAO HILTON SIDE	02101047	1903.60	2159.51	255.90					
			0040250221	IPAO BEACH MAIN PAVILION	02104313	3435.60	4022.18	586.58					
			0045318444	PASEO STADIUM	09000792	4528.50	4568.02	4,742.52					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 6,670.16**	**$ 3,459.29**	**$ -**	**$ -**	**$ 10,129.45**
			0078397087	150 SPRUCE DR VETERAN CEMETARY	09000899	5960.62	6027.13	3,990.24					
			0070229138	172 W MARINE CORPS DR	04800029	1055.33	1098.72	3,470.88					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 173,173.37**	**$ 68,645.99**	**$ -**	**$ (67,519.19)**	**$ 174,300.17**
			0260005271	13-16 MARINER (13-16 BARRACKS) AVE	09000415	23249.24	23423.06	20,857.68					
			0260005265	GOVGUAM SMARTNET REPEATER SITE	02811683	90747.29	93921.91	3,174.62					
			0261737633	204 WASHINGTON DR	09000478	15908.45	15986.35	23,369.40					
			0268546354	432 WASHINGTON DR	09002279	445.71	542.15	15,430.56					
			0260005272	13-17 MARINER (1317 BARRACKS) AVE	09000413	23616.58	23805.58	22,680.48					
			0260005270	705 S MARINE CORP DR	09000944	11690.65	11793.79	12,376.32					
			0260005268	TUMON PRECINCT NEXT TO GWA STA	16001527	52057.97	63489.18	11,431.22					
			0260005276	146 N COMMISSIONER CHARFAUROS CT	09000414	15486.30	15618.52	10,577.28					
			0264245786	862 ROUTE 4	09002083	7640.18	7869.30	18,329.60					
			0260005267	TUMON KOBAN - MATAPANG PARK	02360704	44286.77	44509.85	223.09					
			0260005275	BARRIGADA RADIO REPEATER SITE	02804843	80697.35	84328.43	3,631.08					

PM24	**0453170939**	**GUAM FIRE DEPARTMENT**					**$ 45,780.99**	**$ 24,820.60**	**$ -**	**$ (23,126.64)**	**$ 47,474.95**
	0450275217	RT1 ANDERSON SN ENTRANCE	02808011	70193.19	73517.87	3,324.68					
	0450275218	UMATAC	02802476	6553.86	10897.04	4,343.18					
	0450275212	SINAJANA	02810116	36911.88	40140.66	3,228.78					
	0450275216	PITI	12001688	35105.06	39305.82	4,200.76					
	0450275215	INARAJAN FIRE STATION	16000172	15834.72	20293.60	4,458.88					
	0450275213	TAMUNING FIRE STATION	02804251	26399.30	32611.74	6,212.45					
	0453191160	BARRIGADA FIRE STATION	04000224	1964.53	2036.67	5,771.36					
	0450275221	YONA FIRE STATION	02808781	43794.27	47370.88	3,576.60					
	0450275210	116 S COMMISSIONER CHARFAUROS CT	09000505	12656.33	12716.61	4,822.96					
	0458553033	707 S MARINE CORP DR	16000176	80308.01	85105.15	4,797.15					
	0450275220	LOT 416 TALOFOFO	02809435	53011.53	56678.88	3,667.35					
	0450275219	ASTUMBO FIRE STATION	16001566	12207.30	16225.01	4,017.70					
PM24	**0492244686**	**ASAN/MAINA/ADELUP MAYOR**					**$ 7,594.85**	**$ 2,342.24**	**$ -**	**$ -**	**$ 9,937.09**
	0490009842	ASAN MAYOR	04000210	494.01	534.78	3,261.76					
	0490009942	ASAN COMMUNITY CENTER - HEADST	02811011	29925.64	31448.67	1,523.03					
	0490009841	ASAN MAYOR	02804074	2977.19	3111.48	134.29					
PM24	**0563872892**	**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,706.26**	**$ 1,728.80**	**$ -**	**$ (1,706.26)**	**$ 1,728.80**
	0562664835	452 LADA AVE LADA GARDENS	02104606	2.43	2.43	0.00					
	0560365004	125 TERESITA LN	02810917	29460.14	30128.25	668.11					
	0565223094	224 TERESITA LN	02019035	67576.48	67896.71	320.24					
	0560365008	LOT 10119-14 AS-ATDAS YIGO	16000047	20742.17	20880.73	138.56					
	0561496761	137 TERESITA LN	02328801	49034.03	49055.35	21.32					
	0560365009	370 LADA AVE LADA GARDENS	02100582	21544.10	22937.97	1,393.86					
	0564433463	237 TERESITA LN	02369101	7761.22	7972.61	211.39					
PM24	**0832698062**	**DPW-SIGNAL LIGHTS**					**$ 64,223.04**	**$ 13,158.43**	**$ -**	**$ (51,259.96)**	**$ 26,121.51**
	0830265452	INTERSECTION OF RTE 26 & 25	02327889	15941.29	16141.22	199.93					
	0836287644	RTE 3 CHALAN KARETA INTERSECTION	02363241	8481.89	8786.19	304.30					
	0830265423	ROUTE 7A & WEST O'BRIEN DRIVE	12000113	16250.56	16394.16	143.60					
	0830265394	RTE 1 & RTE 10A AIRPORT TRAFFI	02368092	5511.85	5655.01	143.17					
	0830265375	RTE 27 JM GUERRERO ELEM SCH INTERSEC	02815111	5183.39	5337.95	154.56					
	0830265447	30A CAMP WATKINS RD/FARENHOLT AVE	02816993	9701.70	10174.35	472.65					
	0830265450	ROUTE 8/10/16 TRI INTERSECTION	02101314	5613.35	5991.50	378.15					
	0830265402	PIC INTERSECTION CROSSWALK	02365849	4734.71	4841.79	107.08					
	0830265455	ROUTE 1/ROUTE 8 INTERSECTION	12004391	24239.33	24410.23	170.89					
	0830265414	SLP-10 ACROSS BLESSED DIEGO CHURCH	02332260	42019.07	43464.80	1,445.73					
	0830265415	SLP-13 A JFK ROAD	02804461	63797.95	64710.16	912.21					
	0830265368	IN BETWEEN FUJITA & HAPPY LDNG	12007615	12067.80	12252.59	184.79					
	0830265367	NEW ROUTE 8/TOTO CANADA ROAD INTERSE	02366939	4618.46	4749.71	131.24					
	0830265372	MARINE CORPS DR TRAFFIC LIGHT	02368212	5884.70	6044.35	159.65					
	0830265382	INTERSECTION RT 4 & DERO RD	02810950	5534.16	5673.32	139.15					
	0830265436	MANGILAO	02810956	6176.70	6324.95	148.24					
	0830265406	HARMON	02813472	6126.06	6290.26	164.20					
	0830265377	INTERSECTION RT 4 & RT 15	02812547	6048.05	6183.64	135.59					
	0830265390	RTE 1 & SIMON SANCHEZ	02102404	1559.97	1697.34	137.37					
	0830265385	RT 2A AND RT 5	02362339	8640.74	8768.36	127.63					
	0830265391	DEDEDO	12007002	13482.13	13650.67	168.54					
	0830265428	TAMUNING	02363679	10226.39	10401.24	174.85					
	0830265405	UPPER TUMON RTE 1 REEF HOTEL	02804457	8435.28	8607.97	172.69					
	0830265371	INTER OF WUSSTIG RD AND MARINE DR	02322531	17615.29	17754.44	139.15					
	0830265376	CITIBANK TRAFFIC LIGHTS	12006476	17034.48	17195.98	161.51					
	0833515004	RTE 3 ARTERO RD INTERSECTION	02361928	6548.10	6785.57	237.47					
	0830265444	CAMP WATKINS RD/FARENHOLT INTE	02810957	8396.35	8605.18	208.83					
	0830265369	PIA MARINE TUMON LANE	02368541	3161.41	3312.87	151.47					
	0830265411	SLP-13 FRONT OF GUAM TRANKILIDAD	02811287	33663.62	34785.12	1,121.51					
	0830265407	TUMON	02816361	2524.40	2625.69	101.29					
	0830265373	INTERSECT RT16 & PRICE COSTCO	02322565	21547.43	21733.41	185.98					
	0830265429	K-MART TRAFFIC LIGHTS	02802546	9817.80	9992.42	174.61					
	0830265397	TUMON NEXT TO BISTRO RESTAURAN	02365850	7185.35	7351.27	165.91					
	0830265451	ROUTE 8A/16 INTERSECTION	02330995	23383.12	23590.43	207.31					
	0830265449	RTE 3 & RTE 28 INTERSECTION	02351864	16596.04	16849.61	253.57					

	0830265408	HARMON	02363025	11391.86	11598.45	206.59
	0830265387	RTE 16 & IGLESIA NI CRISTO	02802464	5465.71	5559.46	93.76
	0830265378	USO INTERSECTION RT 1	02363309	8660.34	8813.01	152.67
	0830265374	HILTON INTERSECTION	02807470	5956.80	6132.34	175.54
	0830265435	MANGILAO	02368076	6863.74	7014.15	150.41
	0830265401	GVB INTERSECT YPAO BEACH PARK	02816194	3195.01	3324.34	129.34
	0830265384	INTERSECTION RT1 & 2A	02321180	14442.61	14548.58	105.97
	0830265419	ROUTE 1 AND 5TH AGANA	12006477	20497.87	20640.18	142.31
	0830265379	MANGILAO	12006514	43798.03	44116.51	318.48
	0830265440	CHALAN MAGA'HAGA	02338680	35397.05	35725.37	328.32
	0830265424	CHALAN CANTO SINAJANA	02333942	16173.74	16304.94	131.20
	0830265442	CROSSWALK CHAMORRO VILLAGE	02336017	21036.67	21228.03	191.36
	0830265448	RTE16 / GMF TRAFFIC SIGNAL	02804458	9884.19	10082.56	198.37
	0830265403	INTERSECTION OF RIVERA LN	02807473	6553.84	6692.83	138.99
	0830265437	RTE 10 & MANGILAO CHURCH	02368456	1882.89	1980.99	98.10
	0830265400	BY SAND CASTLE NIGHT CLUB	02368173	1913.14	2054.01	140.87
	0830265430	TAMUNING	02368176	4018.43	4120.09	101.66
	0830265438	OVERPASS BRIDGE RT 16 & RT 10	02368211	6358.73	6530.65	171.92
	0830265409	ROUTE 1 BY ST JOHN SCHOOL	02368221	6318.80	6490.56	171.77
	0830265393	TRAFFIC LIGHT MARINE DR GAYINE	02367769	5631.25	5792.77	161.52
	0830265412	SLP-12 ACROSS OSAKA BUILDING	02811803	43734.55	45225.88	1,491.34
	0830265392	HARMON	02813667	19536.21	20086.82	550.61
	0830265370	RTE 1 IGLESIA CIR INTERSECTION	02804459	7632.99	7794.35	161.36
	0830265398	RTE 2A & RTE 12	02804460	6901.21	7039.70	138.48
	0830265445	AGANA	02331005	46129.70	46365.69	235.99
	0830265434	INTERSECTION RT 8 & TIYAN GATE	02361452	7627.22	7880.53	253.32
	0830265431	ROTUNDA PROJ-BISHOP'S CIRCLE	02807465	47452.84	48289.88	837.04
	0830265439	DPW & RT 1 INTERSECTION	02368222	3952.23	4076.53	124.30
	0830265404	TUMON METER LIGHTS	02810951	67824.74	69250.74	1,425.99
	0830265396	INTERSECTION RT 4 AND 17	02810955	5473.93	5582.16	108.23
	0830265421	AGANA - CHN SANTO PAPA & RT 4	02817136	3920.37	4089.33	168.97
	0830265410	RTE 16 & CALLE DE FATIMA	02100902	2099.13	2247.56	148.43
	0830265416	RTE4 CROSSWALK AT ST FRANCIS CHURCH	02104941	110.44	206.85	96.41
	0830265386	DEDEDO	02363026	6231.43	6231.43	0.00
	0830265426	TAMUNING	02363024	10228.81	10426.52	197.71
	0830265432	RTE 10 & UNTALAN MIDDLE SCHOOL	02323836	12592.10	12684.60	92.50
	0830265425	TAMUNING	02804462	8417.34	8586.96	169.62
	0830265422	RT 4 & CHLN SANTO PAPA	12006512	19522.53	19703.64	181.11
	0830265388	DEDEDO	02807471	7407.77	7563.64	155.87
	0830265383	INTERSECTION RT 1 & POLARIS PT	02368074	5175.36	5313.58	138.22
	0830265413	SLP-11 ACROSS POLICE KOBAN	02368175	51713.96	53008.71	1,294.74
	0830265399	TUMON	02367978	5837.67	5993.58	155.91
	0830265395	PITI (VETERANS CEMETARY)	02810952	4248.54	4353.19	104.65
	0830265380	INTERSECTION RT 4 & RT 10	02810954	6330.20	6491.62	161.42
	0830265433	BARRIGADA-INTERSECTION OF ROUTE 8 & T	02814075	5595.87	5753.76	157.89
	0830265427	INTERSECTION SAN ANTONIO	02363027	10320.75	10494.02	173.27
	0830265420	ROUTE 1 AND 6TH ADELUP	12006393	22610.77	22812.64	201.87
	0830265454	RTE 1 AAFB INTERSECTION	02801711	6737.00	6848.29	111.29
	0830265446	MAITE	12006513	22086.73	22223.58	136.85
	0830265389	DEDEDO	02364794	11801.83	12000.35	198.52
	0830265417	AGANA	12800605	17974.88	18320.17	345.28
	0830265381	ROUTE 4 CATHOLIC CHURCH	02368075	5336.34	5492.70	156.35
	0830265453	INTERSECTION OF RTE 3 & OKKODU	02817496	7919.42	8111.23	191.81

PM24	**0838495949**	**GUAM WATERWORKS AUTHORITY**					**$ 4,542,242.51**	**$ 2,258,999.75**	**$ (78.85)**	**$(2,216,820.06)**	**$ 4,584,343.35**
	0836231530	17A WATERWELL	25002007	63226.76	11584.48	48,357.72				
	0830017046	PGD PUMP STATION	16000066	10683.71	12568.94	1,885.23				
	0830017018	DW.D26	25000074	45034.53	81143.68	36,109.15				
	0830016972	CABRAS PUMP STA	36000299	1324.76	1336.64	950.56				
	0830017191	DW.A18	25000044	33572.77	48336.69	14,763.92				
	0830017090	SUBMARINE	16001503	56372.36	56778.53	406.17				
	0830017060	DW.F11	25000020	84950.75	9593.08	24,642.33				
	0830016963	DW.M23	09000067	58405.28	58836.78	25,889.88				
	0830017069	DW.D15	25000005	55122.51	78610.49	23,487.99				
	0830016978	LEYANG S BARR COLLECTORS PH1-A	09000992	787.57	792.59	301.38				
	0831545695	FUJITA PUMP STA	09000421	77108.87	77631.56	41,815.20				
	0830017101	PUMP STATION #11	25000059	97147.63	703.08	3,555.45				
	0833447995	INARAJAN TREATMENT PLANT	25000040	98456.47	13194.73	14,738.26				
	0830017168	DW.A01 AND OLD CHAOT SPS	05000057	30447.38	30776.17	26,303.60				
	0830017149	WBP 22 SINIFA	16000696	7689.53	7708.53	19.00				
	0830017102	WBP15- TOGUAN	16000711	42001.47	53031.19	11,029.72				

0830016991	DW.D27	05000002	13520.12	13528.61	509.16
0830017063	DW.D07	16001612	27635.61	57681.40	30,045.78
0830017093	SUNRISE VILLA	16000081	67356.10	67945.91	589.81
0830017136	WBP27- CAMACHO	02334446	51528.95	52251.97	723.01
0830016974	DW.AG02	05000041	57373.13	57562.32	15,134.80
0830017166	DW.A32	25000095	85805.70	4555.41	18,749.71
0830017160	HARMON PUMP STATION	05000091	12898.13	13017.20	4,762.92
0830017023	WBP PALE KIERNAN BOOSTER PUMP	02332604	49990.30	50447.46	457.16
0830017180	PASEO DE ORO PUMP STATION	25000100	54866.20	56237.24	1,371.04
0830017075	DW.Y03	25000054	85878.49	11626.64	25,748.15
0830017162	FMES OFFICE	09000988	7864.53	7933.38	5,508.24
0830017171	WBP.ADAWAG	02814478	60005.75	60649.35	643.60
0830017198	WBP KAISER RESERVOIR	02811395	9356.35	9551.49	195.14
0831164971	AYUYU SEWER LIFT STATION	16002352	2127.30	2230.17	102.88
0831921066	MATA (LADERA 1) SEWER LIFT STATION	16002383	2369.50	2474.10	104.60
0830017109	EJECTOR #5	02817956	6085.97	6473.00	387.04
0830017092	DW.M08	25002049	99542.73	22323.71	22,780.98
0831312714	DW.Y20	05000078	61584.79	63160.79	94,559.88
0830017013	DW.Y10	25000069	39583.02	71610.96	32,027.94
0830017058	DW.F09	25000049	90301.16	16163.49	25,862.32
0830017037	DW.D21	25000072	26906.32	53096.29	26,189.97
0830017131	DW.M21	05000093	9689.12	10321.20	25,283.24
0830017099	DW.M02	25000066	70553.92	97420.41	26,866.50
0834034108	DW.NAS01	05000030	67075.69	67711.42	25,429.20
0830017070	DW.D16	25000006	29733.08	55896.81	26,163.74
0830017000	DW.Y23	16000686	29755.74	64165.46	34,409.72
0830017177	DW.A29	25000092	48433.73	48611.86	178.14
0830016984	DW.A03	25000093	44839.51	71557.65	26,718.15
0830017042	FEMA PUMP STATION	16002024	33008.88	34032.52	1,023.64
0830017176	DW.A06	25002006	76438.53	95074.92	18,636.39
0830016985	WBP NIMITZ HILL BOOSTER PUMP(LOWER	16000699	53059.54	54566.09	1,506.55
0830017053	DW.F02	25000012	56990.82	57313.10	322.29
0830017104	WBP01- UMATAC UPPER	16000568	37296.09	37454.88	158.79
0830017033	ASAN PUMP STATION	25000043	50566.92	54099.39	3,532.47
0830017044	DW.M05 AND M15	05000073	81934.91	82634.74	55,986.96
0830017031	CABRAS PUMP STATION	25000057	34447.82	34767.39	319.58
0830017150	WBP20- SANTA RITA SPRINGS	16000713	83186.26	6146.18	22,959.92
0830017078	DW.Y05	25002002	37359.23	63580.36	26,221.12
0830017065	MACHANAO PUMP STATION	36000249	4257.37	4288.16	1,231.60
0839247524	IJA EXPERIMENTAL FARM RD	16002263	81447.77	83410.75	1,962.98
0830017144	NAMO EJECTOR STATION	02814559	26546.09	27278.77	732.69
0830017025	FLORA PAGO GARDENS PUMP STA	16002476	3669.27	4060.00	390.73
0830017121	INARAJAN MAIN PUMP STATION	16002513	34398.43	36303.17	1,904.74
0833287878	LOT 10184-7 PARCEL 3 & 4 (TEMPORARY PO\	09002320	4819.61	5978.44	463,532.80
0836435303	LOT 7150 R4NEW-R8	09002328	343.45	580.12	9,466.68
0830017187	DW.A13	25002036	31277.52	42038.23	10,760.71
0830017062	DW.HGC02	05002029	4348.93	5215.00	69,285.36
0830622263	2 NAS SEWER LIFT STATION	02104125	3379.57	3431.03	51.46
0830017145	WBP YONA BOOSTER PUMP STATION	16000698	10480.27	11755.66	1,275.39
0830017614	WBP29- PIGUA	16000695	4758.21	7201.22	2,443.01
0831704172	DW.F13	05000106	39176.54	39180.75	336.96
0830017029	MONGMONG/TOTO PUMP STATION	25000017	76488.95	77623.16	1,134.21
0832604142	PUMP STATION #15	16000691	38878.34	44335.98	5,457.64
0830017014	DW.Y14	05000026	60712.95	60910.60	23,718.00
0830017164	AGANA TREATMENT PLANT	09000425	20423.33	20476.98	12,876.24
0830017184	DW.A21	25000027	56648.46	82757.54	26,109.07
0831504233	PUMP STATION #20	09000408	43326.92	43368.92	3,360.56
0830017620	DW.Y22	05000040	29898.63	29974.42	3,031.56
0830017082	DEDEDO LAB	05000027	19150.66	19267.78	4,684.96
0830017133	DW.F17	05000108	67895.24	68496.82	36,094.56
0830017030	TOTO PUMP STATION	16000943	50930.93	52483.05	1,552.12
0830017188	DAIRY RD PUMP STATION	25000036	66431.47	69637.13	3,205.66
0830016975	DW.Y21	05000042	92811.57	93723.72	54,729.00
0830017163	P&S WAREHOUSE	04000223	5452.92	5603.88	12,076.32
0830017179	SPS.BAYSIDE.TAMUNING	25000077	23004.75	25380.76	2,376.01
0838269876	DW.AG01	25000089	97056.42	21684.12	24,627.70
0830017202	DW.D18 DEDEDO	25002001	18639.05	46006.19	27,367.14
0830017055	DW.F04	25000014	45896.81	73038.95	27,142.13
0830017151	PAGACHAO PS- AGAT BOOSTER PUMP	16000714	17880.69	18778.01	897.32
0830017035	DW.D12	25002017	5553.10	42779.69	37,226.59
0830017001	GILL SUBDV-WATER PUMP	16002194	14046.41	14647.88	601.47
0830017613	MANUEL TENORIO ST	02814561	15801.73	16375.79	574.06
0830017064	DW.D08	16002522	3696.18	32688.83	28,992.65

0835379120	LADERA 2 SEWER LIFT STATION	16002386	1860.64	1944.37	83.74
0836010059	DUMP CLOSURE DERO RD SEWER LIFT STA1	16002620	3147.16	4343.26	1,196.10
0830017110	EJECTOR #6	02817957	16699.24	17502.23	802.99
0830017024	DW.A04	25002029	23123.27	44917.51	21,794.24
0830017175	DW.A05	25002048	62358.02	93223.54	30,865.52
0830017152	DW.H01	25002050	89263.50	17236.15	27,972.65
0830017034	DW.D14	25002004	79180.72	79534.76	354.05
0830017170	FAC HAGATNA WWTP MAINT SHOP	09002041	3083.38	3142.79	4,753.20
0839809760	DW.F06	25000022	41072.82	67337.32	26,264.50
0830016996	182 TUN SCOTT TORRES ST	16000497	21976.50	22197.90	221.40
0830017138	DW.F20 RTE 3 DEDEDO	25000015	349.36	31017.29	30,667.93
0830017009	WBP26- SANTA ANA UPPER	09000973	6310.02	6360.85	2,033.40
0830017116	PUMP STATION #14	16000690	57440.02	61965.61	4,525.59
0830017156	YPAO PUMP STATION	09000420	11790.36	11856.61	2,650.00
0830016979	J TAITAGUE ST - RTE 4A	09000790	3321.85	3350.60	1,725.06
0830017051	DW.F08	25000048	95267.14	21347.26	26,080.12
0830016993	811N DANDAN RD	16000692	55542.00	56273.57	731.58
0830017159	SOUTHERN LINK PS	09000422	24085.19	24296.85	50,797.20
0830017080	DW.EX05	25000009	70285.45	95973.59	25,688.14
0836945889	WBP28 - MALOJLOJ ELEV TANK	16000709	663.68	3781.79	3,118.11
0830017172	DW.A31	16002045	94325.12	34920.05	40,594.93
0831707089	DW.Y12	05000049	87941.55	88855.74	54,851.04
0830017181	ALUPANG COVE SEWER PUMP STA	16000721	77351.92	78852.50	1,500.58
0832229949	DW.Y16	05002017	31.00	37.00	360.00
0830017108	EJECTOR #7	02808667	20319.89	20710.46	390.57
0830017146	WBP MANENGON ACROSS BOOSTER PUMP	09002115	5843.21	6255.59	32,990.32
0837872631	TENORIO SEWER LIFT STATION	16002355	1187.27	1259.52	72.25
0837946061	TAITAGUE SEWER LIFT STATION	16002382	2037.61	2132.77	95.16
0830017143	WPS UGUM	09002389	1944.22	2766.11	98,626.20
0830595542	RT16 LIGUAN TERRACE PUMP STA	09000423	28964.60	29166.33	40,346.00
0830017006	MERIZO-LIFT PUMP STA 20	16000704	47371.60	47881.05	509.45
0830017117	PUMP STATION #17	16000706	1323.56	4206.08	2,882.52
0837037415	DW.M20A	05000080	44635.96	45787.02	69,063.36
0830017183	BARRIGADA PUMP STATION	05000089	8815.07	8876.48	4,912.32
0830017129	CHALIGAN PS	09000997	2564.57	2584.26	2,362.80
0830017057	DW.F01	25000023	61955.29	87466.44	25,511.15
0830017036	DW.D19	25000075	80217.76	17334.91	37,117.15
0830017007	DW.M18	25000099	43933.08	73706.47	29,773.38
0830017084	DW.D02	25000001	67936.24	90749.63	22,813.39
0830016994	WBP CHLORINATION BLDG	16000702	16426.51	16510.19	83.67
0830017120	INARAJAN LIFT STATION	25000076	63985.61	65238.75	1,253.15
0830016976	NEW CHAOT PS	09000999	22661.80	22886.07	26,912.04
0830017132	DW.M04	25000047	46305.36	72253.74	25,948.39
0830017027	PAGO DOUBLE SHAFT PUMP STATION	05000090	14735.62	14842.95	6,439.86
0830017100	DW.M17B	05000009	80903.79	81800.95	53,830.02
0830017148	WBP05-BRIGADE	05000062	78951.83	79673.09	57,700.40
0830017072	DW.M14	25000108	33450.66	33775.38	324.72
0830017103	PUMP STATION #12	16000688	26988.88	30763.53	3,774.65
0830017126	WBP30- SANTA ANA LOWER	16000712	0.00	0.00	0.00
0830017003	DW.Y09	05000031	19999.82	20746.04	59,697.20
0830017094	DW.EX11	25000064	66221.00	92553.07	26,332.08
0830016995	140 ROSARIO TENBAT ST	16000524	47000.20	47401.17	400.97
0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	32222.77	61967.36	29,744.60
0838909271	DW.A10	25002020	7305.96	25421.16	18,115.19
0830017010	DW.F18	05002022	2901.26	3579.73	40,707.90
0830017113	PUMP STATION #18	16002294	22033.89	23307.50	1,273.61
0834298878	AIRPORT BOOSTER PUMP STATION	16002334	1.76	1.76	0.00
0830017106	EJECTOR #2	02814587	23477.57	24031.56	554.00
0834552722	LOT 10190-1 (TEMPORARY POWER)	09002271	3852.28	4344.18	196,760.40
0830017077	DW.Y01 AND Y02	05002005	13828.54	14570.74	59,375.76
0839583713	DW.A26	25000016	22711.17	22975.52	264.35
0832038998	AGAT TREATMENT PLANT	05000112	38047.19	38051.79	368.32
0838619369	WBP25- WINDWARD HILLS	09000568	38542.41	38991.85	53,933.40
0830017047	DW.M06	25000063	28944.90	29316.38	371.48
0830017137	DW.F19	25000004	14840.10	46193.09	31,352.99
0830017026	PAGO SOCIO PUMP STATION	16002004	247.80	251.36	3.56
0830017185	DW.A17	25002008	51787.51	70825.69	19,038.18
0830017061	DW.D10	25000021	40413.34	40413.34	0.00
0830017125	HAFA ADAI PS	16000065	35721.96	35908.08	186.12
0830016981	CD 8 ORDOT/CHALAN PAGO PUMP STATION	16000723	72687.92	73315.28	627.36
0830017178	DW.A30	05000056	88614.78	89387.30	46,350.84
0830017032	CD 3 PITI BESIDE MY PLACE	25000085	75476.03	78555.99	3,079.96
0830017142	WTP FAC UGUM	09000400	24345.92	24542.40	39,295.20

0830017076	DW.707 (DW Y-7)	05000079	1234.78	2034.24	63,956.72
0830017028	DW.A19	25000062	24583.81	37500.30	12,916.49
0830017045	MACHECHE ND-2 PUMP STATION	25000090	43730.59	45931.47	2,200.88
0830017128	DW.M01	25002018	12070.88	33654.14	21,583.26
0830017087	DW.D06	25002019	72637.47	72984.14	346.68
0830017107	EJECTOR #3	02808843	18356.26	18572.58	216.31
0830017021	DW.Y19	05002004	31459.57	32689.54	73,798.02
0830017190	CD14 - TAI PUMP STATION	05002006	1060.17	1113.06	4,231.20
0830017204	PUMP STATION #2 ALONG WINDWARD HILLS	09002399	0.00	666.90	53,351.76
0830016990	PUMP STATION #3 NEAR APLACHO BRIDGE F	09002363	771.25	912.84	8,495.22
0830017086	DW.Y04	25000097	92027.35	21026.80	28,999.45
0830017096	WBP 11 LATTE HEIGHTS MAIN ROAD	16000083	19995.22	20153.81	158.59
0838806459	DW.A12	25000018	88650.79	14212.63	25,561.84
0830016992	811M DANDAN RD	16000694	61791.79	62619.91	828.12
0830016999	SANTA ANA PUMP STATION MACHANAO	02362898	23199.84	23686.27	486.43
0830017098	DW.M03	25000067	56604.43	82984.16	26,379.73
0830017088	DW.D04	25000010	96206.78	23235.59	27,028.81
0830017186	CD15/CD2	05000095	7770.76	7826.91	4,491.60
0830016983	DW.A08	25000039	95281.55	20966.20	25,684.65
0830017040	ASTUMBO #1 PUMP STATION	02327456	59800.58	60150.52	349.94
0837947701	DW.A25	25000037	23376.36	23764.57	388.20
0830016965	DW.Y17	25000096	36873.25	66686.77	29,813.53
0830017074	DW.Y15	05000074	22771.50	23891.20	89,575.76
0830017124	CASIMERO PUMP STATION	16000724	19482.52	20705.34	1,222.82
0830017059	DW.F12	05000072	80773.13	81390.83	24,708.08
0830017004	DW.G501	25000068	20185.46	20523.36	337.90
0836903263	COMPLIANCE LABRATORY BUILDING	09000912	16159.75	16441.06	45,009.12
0830016997	SANTA CRUZ PS	16000700	54897.30	55373.64	476.34
0830016966	DW.D28	25000070	90524.88	2430.56	11,905.68
0830017199	CD11 - MAITE-A5 DEEPWELL	16000719	54785.40	55227.94	442.54
0830016973	201B HARMON BUSINESS CENTER	12001641	83201.49	85982.38	2,780.89
0830017165	SPS.HAGATNA	05000088	22495.32	22656.82	25,838.72
0830017095	LATTE PLANTATION PUMP STATION	16000082	45601.77	46046.97	445.20
0830017105	WBP02- UMATAC LOWER	16000710	17793.77	19708.24	1,914.47
0830017197	HUEGON PUMP STA	16000725	58488.00	59038.80	550.80
0838508955	GWA METER TESTING FACILITY	09002092	1894.03	2001.92	6,473.58
0830017071	YIGO ND-1 PUMP STATION	09002139	5207.87	5337.18	5,172.48
0838868364	BAZA GARDENS WASTE WATER PLANT (PERI	09002290	2408.19	2714.74	24,523.84
0830017200	PUMP STATION GA'AN POINT	16002527	0.00	0.00	0.00
0830017621	CHALAN PALAUAN BPS	16002617	6344.02	9510.11	3,166.09
0830017204	PUMP STATION #2 ALONG WINDWARD HILLS	09002399	405.98	666.90	20,873.12
0830017203	DW.D22	25002035	85801.01	98837.44	13,036.44
0830017622	DW.D17 DEDEDO	25002047	87886.81	9290.96	21,404.15
0830017062	DW.HGC02	05002029	0.00	327.54	26,203.20

0830017182	DW.A15	25000107	29433.05	55525.24	26,092.19	
0839758664	MAUI WELL TUMON	09000968	29371.48	29841.25	56,372.88	
0830017097	DW.M09	25000103	54771.47	87760.39	32,988.92	
0830017193	DW.A09	05000092	28329.33	28608.64	22,344.96	
0830017008	PACIFIC LATTE ESTATES PS	25000000	50363.82	50776.69	412.87	
0830017130	TIPALAO #2 SPS	09000998	11669.54	11844.90	140,287.20	
0830017079	DW.Y06	25000109	3756.10	10862.37	7,106.27	
0830636895	DW.F10	25000051	52507.43	52828.48	321.05	
0831131912	DW.F15	05000107	67324.00	68561.11	74,226.48	
0830017615	WBP CHAOT RESERVOIR	16000703	34434.41	34641.15	206.74	
0830017167	WBP18- PAGO BAY	09000743	60719.18	61749.74	123,666.96	
0830017081	YPAOPAO ESTATES ND-4 PUMP STA	36000250	6338.49	6393.38	2,195.52	
0830017002	TALOFOFO PUMP STA @ LC TENORIO ST	16000720	1133.48	1150.82	17.34	
0836868320	DW.A23	25000094	79313.87	79434.29	120.42	
0839342381	DW.D20	25000073	32434.81	63963.37	31,528.56	
0830017041	DW.D24	05000105	67958.72	68571.11	24,495.60	
0830017083	DW.D11	25000041	16440.39	48288.63	31,848.24	
0830078828	DW.F07	25000025	7812.08	39577.61	31,765.53	
0830017043	DW.M07	25000026	82633.02	9165.43	26,532.41	
0832618145	HYUNDAI BOOSTER PMP WBP-4	25000086	57457.47	57914.32	456.85	
0830017017	DW.Y18	05000032	49670.35	50196.72	42,109.68	
0830017112	PUMP STATION #16	16000705	38469.70	41804.82	3,335.12	
0830017140	WBP12- MALOJLOJ LINE	09000259	59393.51	60242.87	67,948.32	
0830017189	DW.A14	25000061	88298.55	72.82	11,774.27	
0830017111	EJECTOR #4	02362369	26368.82	27112.89	744.08	
0830017114	WBP14- GEUS	05000012	3124.91	3150.01	2,008.24	
0830017161	MAMAJANAO PUMP STA	05000008	8079.87	8130.69	6,099.24	
0830017134	DW.D09	05000044	76252.49	76980.62	29,124.96	
0830016977	CORNER OF ULLOA UNTALAN COURT	02327536	54251.86	54784.84	532.99	
0830017122	AGAT SANTA RITA WWTP	09000975	6423.66	6506.63	26,551.04	
0830017135	WBP MATAGUAC BOOSTER PUMP STATION	16000687	1691.43	12335.71	10,644.28	
0830017049	DW.F05	25002021	3735.28	28688.35	24,953.07	
0830017173	SPS.SINAJANA.CD13 SINA PUMP D1	16002428	11197.86	11915.39	717.54	
0830017067	DW.F16	05002014	9612.47	10183.88	34,285.02	
0835009602	WBP GAYINERO BOOSTER PUMP	25002030	1663.08	7888.88	6,225.80	
0830017039	2 ASTUMBO PUMP STATION	02104654	1625.52	1807.62	182.09	
0830017019	DW.D25	05002033	2242.43	3119.54	52,626.66	

PM24	**0930959866**	**DPW-PRIMARY ST LIGHTS**				**$ 587,517.66**	**$ 88,042.49**	**$ -**	**$ (134,587.19)**	**$ 540,972.96**

0930289624	TRAFFIC LIGHT AT Y-SENGSONG &	02369765	3166.40	3334.13	167.72
0930289623	DPW SEC/COLL ST LIGHTS	02816268	4535.10	4694.16	159.06
0930289659	JACK PETERS RT-1	02804463	17200.64	17288.67	88.03
0930289669	05 SAN VITORES RD (METERED ST LTS)	02369198	21325.90	22480.37	1,154.47
0930289590	16 ACROSS YPAO BEACH STORE	02366225	34033.01	34659.94	626.93
0930289674	08 SAN VITORES RD (METERED ST LTS)	12004103	26489.94	27552.16	1,062.22
0930289588	18 ACROSS SAN VITORES SUB_STATION	02808292	32829.87	33589.79	759.91
0930289670	03 SAN VITORES RD (METERED ST LTS)	02368174	63633.85	64747.09	1,113.24
0930289585	SAN VITORES ROAD	02814394	25554.19	26539.69	985.50
0930289592	14 IN FRONT OF PIC HOTEL	02816496	23805.86	24555.19	749.33
0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.05	0.00
0930289668	ROUTE2 STA ANA RD/GRID MAP NO 66-A6(B)/	02804464	67601.24	68839.52	1,238.28
0930289589	17 NEAR HILTON INTERSECTION	02361373	38162.67	38789.21	626.54
0930289672	06 SAN VITORES RD (METERED ST LTS)	02365108	41694.26	42396.13	701.87
0930289587	ROUTE 4 (YONA TO YLIG)	02101882	8464.68	9178.39	713.71
0930289661	CAMP WATKINS RD	02363253	67305.14	68414.56	1,109.42
0930289671	04 SAN VITORES RD (METERED ST LTS)	02803344	78466.42	79597.32	1,130.90
0930289591	15 ACROSS PEREZ YPAO APTS	02811576	31542.37	32250.24	707.87
0930289586	RTE 1 SHELL GAS STATION	02812768	31561.41	32498.04	936.63
0930289673	07 SAN VITORES RD (METERED ST LTS)	02100140	18887.83	19834.30	946.47

PM24	**1073430238**	**DEPARTMENT OF CORRECTIONS**					**$ 440,444.35**	**$ 119,808.57**	**$ -**	**$ (247,024.46)**	**$ 313,228.46**
	1070331963	1 MASHBURN LANE DAIRY RD.	02800862	13821.45	16962.90	3,141.45					
	1070331968	DEPCOR	04000132	19071.68	19286.65	17,196.96					
	1073200489	MANGILAO	36000260	37111.77	37412.47	90,210.00					
	1070331955	ADULT CORRECTIONAL FACILITY	09000541	27940.50	28182.21	38,674.08					
	1070331964	MANGILAO	02803796	51358.27	53546.67	2,188.41					
	1070331957	DOC NEW FACILITY MANGILAO	09000565	41295.94	41618.22	25,782.64					
	1070331961	FORMER PEREZ BLDG MANGILAO	02813986	91500.55	94263.69	2,763.13					
	1070331960	DEPTCOR FACILITY MANGILAO	02322771	22122.27	24173.93	2,051.65					
	1070331958	AGANA FORMER LOCKUP PARKING LT	09000046	32683.98	32922.59	28,632.24					
	1077373146	1 MASHBURN LANE (WARRIOR ISOLATION TE	12801018	13372.65	13539.28	166.63					
	1070331965	MANGILAO	02810128	39370.49	40402.26	1,031.77					
	1070331956	BY DEPT OF CORRECTION	09000567	7989.83	8073.82	25,195.50					
	1070331966	MANGILAO	02367214	76820.52	87023.40	10,202.89					
	1070331959	GUAM DETENTION FACILITY	09002109	1907.83	2014.35	17,043.20					
	1070331967	MANGILAO	02811200	56296.35	59232.83	2,936.48					
PM24	**1099514147**	**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 954.67**	**$ 417.44**	**$ -**	**$ (655.74)**	**$ 716.37**
	1092673913	ANGELA FLORES BLDG SUITE 301 THIRD FLC	16001502	41696.88	42480.82	783.95					
PM24	**1540692986**	**RETIREMENT DIVISION**					**$ 8,138.91**	**$ 8,674.60**	**$ -**	**$ (8,138.91)**	**$ 8,674.60**
	1540030447	RTE 8	09000543	39452.63	39757.43	18,287.94					
PM24	**1595188609**	**DEPARTMENT OF AGRICULTURE**					**$ 25,830.18**	**$ 20,435.24**	**$ -**	**$ -**	**$ 46,265.42**
	1590292136	173306 NEPTUNE AVE BLDG	09000736	21459.94	21676.32	12,982.92					
	1590292130	MANGILAO BEHIND PRICE ELEM SCH	02322766	61434.37	61530.60	96.22					
	1590292126	NEW BLDG DAIRY RD MANGILAO	36000256	2958.09	3012.96	4,389.28					
	1590292132	163 DAIRY RD	16000198	26305.02	29280.56	2,975.54					
	1590292122	WILDLIFE BUILDING	02800809	97325.02	2437.10	5,112.07					
	1590292129	MERIZO PIER LIGHTING SYSTEM	02810044	27295.21	28213.99	918.78					
	1590292134	YIGO ANIMAL SHELTER	02817442	36661.19	38359.78	1,698.59					
	1591676358	MANGILAO	36000277	5586.64	5608.06	1,284.90					
	1590292131	MANGILAO	02811780	11827.69	11900.50	72.81					
	1598583370	157 DAIRY RD	36000276	2361.80	2476.04	9,138.96					
	1596237930	HEADQUARTERS BUILDING DAIRY RD	36000143	3813.29	3871.86	3,514.32					
	1590292135	YIGO ANIMAL SHELTER	02364430	50036.99	50789.14	752.15					
	1590292128	159 DAIRY	02365159	8154.84	8329.64	174.80					
PM24	**1621790133**	**OFFICE OF TECHNOLOGY**					**$ 45,101.28**	**$ 19,206.99**	**$ -**	**$ (29,067.41)**	**$ 35,240.86**
	1620356405	DOA DATA PROCESSING	36000262	22613.07	22885.79	43,635.68					

PM24	**1699407298**	**GHURA**					**$ 37,781.50**	**$ 38,410.88**	**$ -**	**$ (12,490.45)**	**$ 63,701.93**
	1690033463	5B GUMA TRANKILIDAT	02803988	34000.32	34774.21	773.89					
	1690033486	3G GUMA TRANKILIDAT	02338126	55036.23	55760.06	723.83					
	1690033492	4D GUMA TRANKILIDAT	02363163	30560.93	31416.30	855.37					
	1690033469	1K GUMA TRANKILIDAT	02362490	62885.58	64276.69	1,391.11					
	1690033474	BEHIND OCEANVIEW HIGH SCH	02014239	45898.17	46251.31	353.15					
	1690033487	2F GUMA TRANKILIDAT	02801536	45776.54	46348.47	571.93					
	1690033484	1G GUMA TRANKILIDAT	02811734	20720.05	21316.99	596.94					
	1690033504	3E GUMA TRANKILIDAT	02100172	9722.27	10558.04	835.77					
	1690033493	6D GUMA TRANKILIDAT	02816509	9199.80	9556.37	356.57					
	1690033470	1H GUMA TRANKILIDAT	02104727	3450.06	3855.66	405.60					
	1690033316	MERIZO	02101576	5693.40	6118.80	425.40					
	1690033479	3A GUMA TRANKILIDAT	02365489	19392.39	19972.59	580.21					
	1690033298	1B GUMA TRANKILIDAT	02800513	28906.24	29324.49	418.25					
	1690033491	3D GUMA TRANKILIDAT	02802687	13715.45	14012.01	296.56					
	1690033292	2E GUMA TRANKILIDAT	02018191	56750.38	57414.15	663.77					
	1690033485	2G GUMA TRANKILIDAT	02806708	23311.58	23724.05	412.47					
	1690033296	3K GUMA TRANKILIDAT	02807564	31396.67	32480.74	1,084.08					
	1690033489	4B GUMA TRANKILIDAT	02810793	20085.17	20630.11	544.94					
	1690033467	4F GUMA TRANKILIDAT	02815495	15480.21	16086.98	606.77					
	1690033471	6J GUMA TRANKILIDAT	02368644	7964.57	8478.45	513.88					
	1690033476	MULTI-PURPOSE RECREATIONAL CEN	02104264	17643.77	19452.61	1,808.84					
	1690033488	1F GUMA TRANKILIDAT	02013453	86164.33	86869.30	704.98					
	1690033294	3J GUMA TRANKILIDAT	02362487	39545.92	40243.22	697.29					
	1690033300	GHURA 82 ELDERLY HOUSING	02807433	48216.21	49684.70	1,468.49					
	1690033500	LAUNDRY ROOM GUMA TRANKILIDAT	02102953	6872.43	8171.33	1,298.90					
	1690033483	3H GUMA TRANKILIDAT	02363474	16992.81	17358.80	365.99					
	1690033477	1C GUMA TRANKILIDAT	02806783	22881.30	22961.05	79.75					
	1690033317	6E GUMA TRANKILIDAT	02808391	21708.62	22066.58	357.96					
	1690033318	BASKETBALL CT - PAGACHAO SUBD	02367270	3.65	3.65	0.00					
	1690033498	5J GUMA TRANKILIDAT	02812128	16699.91	16846.98	147.07					
	1690033328	6B GUMA TRANKILIDAT	02812635	19313.50	19908.47	594.97					
	1690033319	J2 GUMA TRANKILIDAT TUMON	02364989	26703.49	27055.33	351.84					
	1690033494	5E GUMA TRANKILIDAT	02364987	22574.05	23150.56	576.51					
	1690033497	4K GUMA TRANKILIDAT	02013452	64100.45	64552.89	452.45					
	1690033507	4J GUMA TRANKILIDAT	02361418	35289.39	36254.18	964.78					
	1690033325	10 JC ROJAS CIRCLE	02805290	76504.39	78412.58	1,908.19					
	1690033475	BEHIND OCEANVIEW HIGH SCH	02013203	52664.06	52927.60	263.54					
	1690033503	2B GUMA TRANKILIDAT	02018193	74982.94	75115.75	132.81					
	1690033490	2D GUMA TRANKILIDAT	02809759	13287.97	13835.78	547.82					
	1690033465	4H GUMA TRANKILIDAT	02815403	20576.42	21224.72	648.30					
	1690033509	3F GUMA TRANKILIDAT	02800517	28596.75	29265.87	669.12					
	1698828904	6K GUMA TRANKILIDAT	02806706	5727.49	5744.53	17.04					
	1690033481	4C GUMA TRANKILIDAT	02815576	14916.27	15627.06	710.79					
	1690033464	2C GUMA TRANKILIDAD	02812737	19778.83	20382.28	603.45					
	1690033478	2A GUMA TRANKILIDAT	02338137	81589.15	82210.14	620.99					
	1690033326	TALOFOFO	02011675	37422.74	37975.75	553.01					
	1690033299	LIPH TOTO MAINT ADM BLDG	02012687	24847.55	26655.36	1,807.81					
	1690033508	SINAJANA (ADMIN OFFICE)	09000526	27812.28	28064.06	20,142.88					
	1690033502	SENIOR CENTER GUMA TRANKILIDAT	02338122	46202.30	47190.40	988.10					
	1690033301	MAINTENANCE BLDG A	02329906	99313.91	2579.08	3,265.17					
	1690033506	3B GUMA TRANKILIDAD	02806782	26034.59	26790.17	755.58					
	1690033472	4G GUMA TRANKILIDAT	02811055	21116.07	21745.34	629.27					
	1690033480	4A GUMA TRANKILIDAT	02101040	10482.04	11252.91	770.87					
	1690033495	4E GUMA TRANKILIDAT	02101564	5579.46	5942.75	363.29					
	1690033505	2K GUMA TRANKILIDAT	02013518	61347.84	62119.72	771.87					
	1690033466	1D GUMA TRANKILIDAT	02804978	22085.36	22258.76	173.39					
	1690033496	1E GUMA TRANKILIDAT	02362309	30374.61	30714.76	340.15					
	1690033511	YOUTH CENTER	02331275	34861.24	38953.11	4,091.86					
	1690033297	3C GUMA TRANKILIDAT	02365490	5801.87	5929.92	128.05					
	1690033468	5D GUMA TRANKILIDAT	02018182	60664.45	61339.80	675.35					
	1690033510	1A GUMA TRANKILIDAT	02802690	11225.26	11533.15	307.89					
	1690033320	GHURA 99 AGAT YOUTH CENTER	02800920	2400.52	2462.94	62.42					
	1690033473	5K GUMA TRANKILIDAT	02807191	37448.86	38447.18	998.32					
	1690033482	2H GUMA TRANKILIDAT	02806707	20956.11	21355.92	399.81					
	1690033293	VD PEREZ GHURA HOUSING	02810041	0.00	0.00	0.00					
	1690033499	1J GUMA TRANKILIDAT	02811054	7163.36	7390.40	227.05					
	1690033501	SEWAGE PUMP @ GUMA TRANKILIDAT	16002484	774.12	854.87	80.76					

PM24	**1837525565**	**YONA MAYOR**					**$ 10,461.25**	**$ 4,002.46**	**$ -**	**$ -**	**$ 14,463.71**
	1830290975	YONA MAYOR'S OFFICE	02803604	7374.66	10041.50	2,666.84					
	1830290973	YONA YOUTH CENTER	02018244	69255.82	70380.58	1,124.77					
	1830290976	YONA COMMUNITY CENTER	02810366	40366.53	43763.42	3,396.89					
	1830290971	YONA MULTIPURPOSE GYMNASIUM	02364161	38568.08	39740.62	1,172.54					
	1830290974	YONA BASEBALL FIELD	04800025	0.00	0.00	0.00					
PM24	**1880297633**	**TALOFOFO MAYOR**					**$ 8,080.49**	**$ 2,171.33**	**$ -**	**$ -**	**$ 10,251.82**
	1880226248	TALOFOFO	02808481	366.75	399.28	32.53					
	1880226244	TALOFOFO	02812688	18427.41	18461.58	34.16					
	1880226243	TALOFOFO INDOOR GYM	02801253	21409.24	21854.92	445.68					
	1880226246	COMMUNITY CENTER MATA ST	02362005	98717.40	9.40	1,292.00					
	1880276369	TALOFOFO BASEBALL FIELD	04000015	357.07	360.36	3.28					
	1880226245	SENIOR CENTER	02810654	46482.06	47526.71	1,044.65					
	1880226249	NEXT TO POLICE KOBAN (FIESTA)	02368891	8596.69	9020.19	423.50					
PM24	**1896187753**	**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 255,939.86**	**$ 57,046.39**	**$ -**	**$ (12,690.72)**	**$ 300,295.53**
	1890037424	FORMER PARA I MANAMKO	16000779	90247.93	93397.55	3,149.63					
	1890037859	EMERGENCY RECEIVING HOME YIGO	16001569	65394.85	67353.16	1,958.31					
	1895276129	15 6100 MARINER AVE	09000737	17520.58	17587.36	8,013.12					
	1890037423	INARAJAN PUBLIC HEALTH CENTER	09000512	18276.02	18430.20	46,253.10					
	1890037861	DEDEDO	09000277	22939.52	23124.07	44,292.24					
	1890037858	496 W SANTA MONICA AVE (NEXT TO PUBLIC	09000633	7840.79	7877.17	8,730.96					
	1892618025	SR CITIZENS DEMENTIA CARE CTR	16000556	11924.78	14293.23	2,368.46					
PM24	**2535590089**	**DPW-FAC ADM ACCOUNT**					**$ 117,989.05**	**$ 27,316.08**	**$ -**	**$ (92,888.26)**	**$ 52,416.87**
	2530049716	BUS SATELLITE STA YIGO	02806131	80877.26	82869.95	1,992.69					
	2530049710	BALAJADIA ROAD BUS SATELLITE	02324343	56230.30	58027.30	1,797.00					
	2530049741	DEDEDO BUS SATELLITE	02813167	1982.25	1987.98	5.73					
	2530049719	DPW UPPER TUMON	12006447	17139.38	17216.24	76.86					
	2530049742	BARRIGADA	02363308	8011.89	10903.29	2,891.40					
	2530049739	TESS BUILDING	02322421	56129.01	56959.09	830.09					
	2530049720	HARMON	02817612	606.53	1438.07	831.54					
	2530049722	HARMON-MAINTENANCE SHOP	05000064	48767.55	49255.09	39,003.28					
	2530049744	DPW BUS OPERATION COMPOUND	02100175	41148.85	44164.75	3,015.90					
	2530049715	ORDOT - CHLN PAGO	02100393	16741.87	17994.29	1,252.42					
	2530049740	WIM SCALE SYSTEM	02811029	26176.71	26717.19	540.48					
	2530049714	DPW CORAL PIT	02365272	52153.22	53138.15	984.94					
	2530049711	BUILDING MAINTENANCE SHOP PUBLIC WOR	02100083	1593.21	1708.91	115.70					
	2530049718	LAB BLDG	16000194	32241.74	32283.73	41.99					
	2530049743	DPW SECURITY OFFICE	02803028	23128.85	25817.66	2,688.80					
	2530049712	UMATAC BRIDGE	02361884	9366.19	9366.19	0.00					
	2530049709	DPW DEDEDO BUS SATELLITE (NEW)	02360762	16104.57	17823.54	1,718.96					
	2530049717	MALOJLOJ - INARAJAN	02817317	26874.05	28268.28	1,394.24					
PM24	**2913461537**	**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 43,402.23**	**$ 23,205.82**	**$ -**	**$ (17,924.91)**	**$ 48,683.14**
	2918875498	JUVENILE	09000246	35864.76	36349.72	38,797.04					
	2910056768	143 CATALINA LN	16000085	18809.51	21801.44	2,991.93					
	2910056973	DYA	02017975	17540.47	20724.14	3,183.67					
	2910056971	MANGILAO	02806087	86845.87	88860.50	2,014.63					
	2918128187	228 TERESITA ST	09000083	2877.15	2917.81	2,439.18					
	2910056972	169 SAN ISIDRO ST	02806086	27744.35	27744.35	0.00					
	2910056769	DYA COMPOUND	02017974	43293.62	44586.01	1,292.39					
PM24	**3045433600**	**DPW-VILLAGE ST LIGHTS**					**$ 1,541,446.71**	**$ 369,933.64**	**$ -**	**$ (813,534.70)**	**$ 1,097,845.65**

PM24	**3088040552**	**DPW-SEC/COLL ST LIGHTS**					**$ 91,422.09**	**$ 22,036.87**	**$ -**	**$ (29,513.84)**	**$ 83,945.12**
	3080060180	GOV CAMACHO RD	02817759	15169.19	15685.49	516.31					
	3080060181	TUMON LOOP ROAD TRAFFIC SIGNAL	02815665	3182.41	3323.31	140.91					
	3080060183	BLESSED DIEGO CHURCH TRAFFIC	02351791	18877.85	19041.90	164.04					
	3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	2604.52	2704.63	100.11					
PM24	**3227759982**	**MENTAL HEALTH/SUBST ABUSE**					**$ 77,635.04**	**$ 82,577.84**	**$ -**	**$ -**	**$ 160,212.88**
	3220062774	215 DUENAS DR	16000174	50311.95	51988.46	1,676.51					
	3220062770	356 DUENAS DR	02368723	47029.30	49240.80	2,211.50					
	3226327757	GUAM IFIL PROJECT	16000734	69262.43	74125.20	4,862.76					
	3220064990	112 KAYON PAHONG	02805296	52799.38	56058.72	3,259.34					
	3220062768	DECATUR ST	09000201	62082.28	62789.88	169,825.92					
	3220062775	15B LUISA CARLOS HEIGHTS ST	02101036	58164.74	62508.40	4,343.66					
PM24	**3293808984**	**PITI MAYOR**					**$ 6,391.93**	**$ 1,105.88**	**$ -**	**$ -**	**$ 7,497.81**
	3295261875	PITI BASEBALL FIELD	16001105	42800.16	42849.52	49.35					
	3290303279	PITI PLAYGROUND PARK	02364450	3054.09	3054.51	0.43					
	3292769510	JC SANTOS & ASSUMPTION DR BASKETBALL	02368712	1413.75	1577.00	163.25					
	3290303286	SANTOS MEMORIAL PARK	02336704	6796.60	6869.57	72.97					
	3290303282	PITI MAYORS OFFICE	02369695	44637.50	46519.82	1,882.32					
PM24	**3404311949**	**GUAM ENVIRONMENTAL PROTECT**					**$ 37,858.07**	**$ 9,967.58**	**$ -**	**$ (28,605.62)**	**$ 19,220.03**
	3400066265	17-330 4 MARINER AVE	09000763	15196.00	15357.80	9,708.06					
	3400070886	15 6101 G CALIBRATION LAB	09000761	10343.02	10422.98	9,594.60					
PM24	**3631627996**	**MANGILAO MAYOR**					**$ 10,026.40**	**$ 3,164.26**	**$ -**	**$ -**	**$ 13,190.66**
	3635772163	BILL MUNA PARK PAVILLION	04800023	12.64	12.64	0.00					
	3630620663	SENIOR CITIZENS CTR	16002293	45578.01	48149.35	2,571.34					
	3630344468	MAIN OFFICE	02808642	17405.57	20673.61	3,268.04					
	3630344467	BASKETBALL COURT RTE 10	02367517	18285.54	18698.15	412.61					
	3630344469	ROOKIE FIELD NEAR CHURCH	02101095	60.63	71.21	10.58					
	3635772163	BILL MUNA PARK PAVILLION	04800023	0.00	0.00	0.00					
	3630344463	DORMITORY RD	02369344	1.65	20.43	18.78					
	3630344472	PAGAT PARK/ANTHURIUM	02101281	2807.41	2847.77	40.37					
	3630344465	MINI CARNIVAL NEAR CHURCH	16000158	39811.46	39918.97	107.52					
PM24	**3832327736**	**SANTA RITA MAYOR**					**$ 9,977.84**	**$ 5,035.75**	**$ -**	**$ -**	**$ 15,013.59**
	3833354821	LOT 1 BLK 5	02368135	1351.05	1351.05	0.00					
	3833843331	SANTA RITA SENIOR CITIZENS CTR	16000181	9961.19	16944.03	6,982.85					
	3830074480	BASEBALL SANTA RITA	04000145	357.08	357.08	0.00					
	3830074474	BASKETBALL COURT LARRASOANNA	02332738	6050.58	6102.83	52.26					
	3830074479	MAYOR'S OFFICE/COMMUNITY CTR	02329233	69275.43	71905.42	2,629.98					
	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**					**$ -**	**$ 138,980.59**	**$(138,980.59)**	**$ -**	**$ -**
	4070079193	GPA DELTA	16000178	61528.96	67678.85	6,149.90					
	4070079199	CABRAS POWER PLANT	02102490	332.16	344.88	12.72					
	4070079202	MONITORING SHELTER	02101749	0.00	0.00	0.00					
	4070079209	T&D PAVILION	02101829	207.89	283.70	75.81					
	4075507243	ELECTRIC CAR CHARGING STATION	12800401	7037.40	7246.79	209.39					
	4070079203	GPA TRANSPORTATION BLDG	16000495	15525.49	16920.94	1,395.46					
	4070079191	USN PIPELINE PROJECT	02811782	10420.44	10767.91	347.48					
	4071134448	WINDMILL FARM (CROSS ISLAND ROAD)	09002277	41.73	46.23	359.52					
	4070079190	BUNKER FUEL TANK TRANSFER PUMP	02801184	2943.63	2955.14	11.51					
	4070079205	T & D OFFICE DEDEDO	09000723	13715.80	13779.57	6,377.20					
	4070079208	T & D COMPOUND	09000451	1371.12	1381.42	824.24					
	4070079200	CABRAS POWER STA OIL	25000084	80789.50	81210.36	420.86					
	4070079201	CABRAS POWER	16000177	57271.21	64726.51	7,455.30					
	4070079198	DISPATCH	09002270	931.11	1000.34	11,076.00					
	4076759919	GPA-T/D METER RELAY BLDING	16000224	3460.22	9166.75	5,706.54					
	4070079772	688 ROUTE 15 GLORIA B NELSON BLDG	09000629	43723.68	44226.41	201,090.80					
	4070079206	T & D OFFICE DEDEDO	09000979	40998.48	41315.48	25,359.76					
	4070956409	APRA HEIGHTS AMI COLLECTOR	12007794	919.36	940.93	21.57					
	4070079192	CABRAS POWER PLANT	36000268	6341.54	6400.71	9,467.84					
	4070079204	DEDEDO	02367924	75824.81	77912.85	2,088.04					
PM24	**4129948191**	**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 4,241.18**	**$ 4,341.36**	**$ -**	**$ -**	**$ 8,582.54**
	4120235186	104/05 CHAMORRO VILLAGE	12010130	13129.07	14362.95	1,233.88					
	4120235190	36 CHAMORRO VILLAGE	12000665	5208.66	5224.32	15.66					
	4120235192	40 CHAMORRO VILLAGE	12000649	6447.35	6476.94	29.59					
	4120235188	15C CHAMORRO VILLAGE HA'GATNA	12000673	9164.03	9205.17	41.14					
	4120235193	34 CHAMORRO VILLAGE	12010109	39.78	40.47	0.69					
	4120235189	9 CHAMORRO VILLAGE	12007065	2458.15	2469.96	11.82					
	4120235198	3 4 5 CHAMORRO VILLAGE AGANA	12000672	2485.65	2485.73	0.09					
	4120235199	23 CHAMORRO VILLAGE	16000189	45874.84	48702.34	2,827.51					
	4120235197	CHAMORRO VILLAGE	16001570	20115.70	23809.08	3,693.38					
	4120235196	CHAMORRO VILLAGE	16000199	12675.38	12799.02	123.64					
	4120235191	38 CHAMORRO VILLAGE	12000674	8113.17	8188.83	75.66					
	4120235195	30 CHAMORRO VILLAGE	12000664	73760.92	74589.40	828.48					
PM24	**4211873236**	**DEPT OF ADMINISTRATION**					**$ 36,192.58**	**$ 17,212.18**	**$ -**	**$ (17,231.29)**	**$ 36,173.47**
	4211122003	2D RK CONDO BRADLEY PLACE	12800422	14189.09	14189.09	0.00					
	4213672047	2A RK CONDO BRADLEY PLACE	12800143	27019.65	27019.65	0.00					
	4217131871	1C RK CONDO	12006315	42375.94	42375.94	0.00					
	4217915286	3F RK CONDO	12006483	38825.36	38825.36	0.00					
	4218759316	1A RK CONDO	12010127	3396.59	3863.06	466.46					
	4210081848	PITI	36000104	16367.31	16461.45	7,531.60					
	4216745990	3E RK CONDO ANIGUA	12004665	72176.13	72190.93	14.80					
	4210118596	3D RK CONDO	12800099	31936.04	31936.04	0.00					
	4215744440	2C RK CONDO	12800796	4789.85	4789.85	0.00					
	4217869938	2F RK CONDO	12010025	0.00	0.00	0.00					
	4216301305	1F R K CONDO	12005000	72929.77	73038.69	108.92					
	4214201948	2B RK CONDO	12800119	18358.49	18358.49	0.00					
	4219510351	3B RK CONDO BRADLEY PLACE	12004824	33282.14	33282.14	0.00					
	4214677647	3A RK CONDO (FRMR JAY EASE APT)	12800957	10573.53	10601.83	28.29					
	4219220473	3C RK APTS	12001806	44815.78	44815.78	0.00					
	4212363730	1E RK CONDO	12006325	29408.62	29408.62	0.00					
	4214159490	1B RK CONDO	12800663	34392.33	35046.26	653.94					
	4215545192	155 HESSLER PL	36002004	4903.74	5132.69	27,474.24					
	4216079149	1D RK CONDO BRADLEY PLACE	12010225	1963.99	1963.99	0.00					
PM24	**4469579998**	**MERIZO MAYOR**					**$ 7,225.68**	**$ 1,916.29**	**$ -**	**$ -**	**$ 9,141.97**
	4460086730	PIER BASKETBALL COURT	02327200	25583.55	25946.50	362.94					
	4460086735	MERIZO SENIOR CITIZENS CTR	16002454	19201.95	22028.34	2,826.39					
	4460086736	PIGUA	04000134	1141.95	1157.81	15.86					
	4460086734	MERIZO YOUTH CENTER	02008551	45825.49	46192.72	367.23					
	4468952118	GEORGE L CHARFAUROS BASEBALL FIELD	04010002	20.22	21.08	68.48					
	4460086733	MERIZO CEMETARY ROUTE 4	02100454	13.29	13.85	0.57					
	4460086732	MERIZO PIER CHALAN KANTON TASI	02818348	1485.85	1603.69	117.84					

PM24	**4474308144**	**PORT AUTHORITY OF GUAM**					**$ 144,224.24**	**$ 157,943.43**	**$ (10,549.39)**	**$ -**	**$ 291,618.28**
	4475829409	AGAT SMALL BOAT MARINA	09002394	258.14	372.53	13,726.56					
	4470086895	PORT BEACH	02324494	1956.25	2042.88	86.63					
	4470086893	LC4- 2 PORT AUTHORITY SUBSTATION	09002302	911.24	1041.64	78,234.60					
	4478223786	LC4 PORT AUTHORITY SUBSTATION	05002003	77.62	77.64	43.20					
	4470086897	GREG D PEREZ MARINA-AGANA BOAT BASIN	16001577	4425.76	10153.17	5,727.41					
	4478755423	MOBIL CABRAS AREA A	09000391	10358.34	10490.69	5,294.32					
	4471639794	LC1 PORT AUTHORITY SUBSTATION	09002335	321.67	402.37	224,042.63					
	4470086899	UNITEK	02329817	84272.96	84272.96	0.00					
PM24	**4530787043**	**U S POST OFFICE**					**$ 65,105.21**	**$ 67,087.32**	**$ -**	**$ (65,105.21)**	**$ 67,087.32**
	4530361239	MAIN FACILITY POST OFFICE	36000132	57895.76	58629.68	146,782.20					
	4530361237	AGAT POST OFFICE	02811515	52300.67	53040.70	740.03					
	4530361238	INARAJAN POST OFFICE	02104311	720.32	817.27	96.96					
PM24	**4554808900**	**NIEVES FLORES MEM LIBRARY**					**$ 47,284.74**	**$ 16,419.24**	**$ -**	**$ (31,160.61)**	**$ 32,543.37**
	4550246990	MERIZO BRANCH	16000640	14573.18	16525.34	1,952.15					
	4556680343	HAGATNA PUBLIC LIBRARY	09002137	1000.66	1029.11	4,551.52					
	4550246991	YONA BRANCH	02015621	19181.04	20426.20	1,245.17					
	4550246992	AGAT BRANCH	16000671	82701.85	84408.90	1,707.05					
	4550246994	BARRIGADA BRANCH	16000595	64644.55	67082.30	2,437.75					
	4550246989	DEDEDO BRANCH	16000755	93298.36	95281.47	1,983.11					
	4550246996	HAGATNA LIBRARY (NEW WING)	09002306	2191.49	2544.71	21,193.44					
PM24	**5247210000**	**MAYORS COUNCIL**					**$ 30,316.93**	**$ 4,574.18**	**$ -**	**$ -**	**$ 34,891.11**
	5240366952	AS ABMAM DR	16000157	37517.14	42860.63	5,343.49					
	5247788135	SANTA MARIA'N KAMALEN PARK	02817904	2963.04	3026.88	63.83					
	5240366951	AGAT SENIOR CITIZENS CENTER	16000156	65492.28	69941.89	4,449.62					
PM24	**5434075703**	**UNIVERSITY OF GUAM**					**$ 273,775.58**	**$ 293,135.54**	**$ -**	**$ (273,775.58)**	**$ 293,135.54**
	5430105220	34 DEAN CIR	16000154	37382.35	39466.98	2,084.63					
	5439459766	FIELDHOUSE	36000284	5123.05	5201.46	12,545.44					
	5430105226	1 DEAN CIR	02361334	15216.03	17711.27	2,495.24					
	5435540331	18C CHAMORRO VILLAGE	12000479	3803.88	3837.60	33.72					
	5430105169	FINE ARTS	36000183	9436.81	9535.07	23,582.64					
	5430564795	18B CHAMORRO VILLAGE	12000427	10377.49	10402.33	24.84					
	5430105192	22 DEAN CIR	02332630	79318.98	81680.22	2,361.24					
	5430105217	7 DEAN CIR	02335635	90682.91	94207.87	3,524.96					
	5430105218	8 DEAN CIR	02807901	25016.44	26404.65	1,388.21					
	5430105162	MARINE LAB VISITOR'S HOUSING	02812513	96562.86	2550.79	5,987.93					
	5433223440	327 J U TORRES ST CULTURAL REPOSITORY	09002315	673.95	749.86	18,220.08					
	5430105241	COLLEGE OF EDUCATION	09002349	139.44	181.41	25,185.00					
	5430105233	DORMITORY I	36000203	29083.29	29322.86	19,165.68					
	5430105222	4 DEAN CIR	02361888	9774.77	11709.89	1,935.12					
	5430105227	9 DEAN CIR	02802707	49980.31	51653.19	1,672.88					
	5435290132	6ABCD CHAMORRO VILLAGE	12000675	35182.65	36525.37	1,342.72					
	5430105181	29 DEAN CIR	12000619	22485.48	24749.85	2,264.38					
	5430105191	16 DEAN CIR	02362745	3564.10	5696.35	2,132.25					
	5430105195	21 DEAN CIR	02802633	56887.00	57989.71	1,102.70					
	5430105237	FIELDHOUSE	04000153	171.58	176.86	845.28					
	5430105189	28 DEAN CIR	16000152	24669.55	29990.35	5,320.80					
	5430105161	SCIENCE BLDG	09000268	52707.98	53214.87	50,688.70					
	5430105242	UOG PUMP HOUSE	09000559	15921.81	16054.31	7,949.64					
	5430105224	3 DEAN CIR	02807594	48232.35	49661.44	1,429.09					
	5438396537	14B CHAMORRO VILLAGE	12010213	560.17	578.50	18.33					
	5438790713	139 ALSTROM CIR	02350228	97789.88	99640.38	1,850.50					
	5430105223	17 DEAN CIR	02002656	71599.49	74508.22	2,908.73					
	5430105240	WAREHOUSE A & B	36000121	14078.24	14216.01	8,266.32					
	5436188619	JESUS & EUGENIA LEON GUERRERO BLDG	09000558	27604.38	27795.42	76,414.00					
	5430105159	STUDENT UNION BLDG	09002057	7495.28	7658.05	26,044.00					
	5430105214	5 DEAN CIR	02814211	36723.91	38656.96	1,933.05					
	5437747086	18A CHAMORRO VILLAGE	12010383	4556.91	5354.01	797.10					

	5430105163	YIGO LAB	16002540	13168.00	14295.03	1,127.04					
	5430105229	UOG DORM II	09000583	33053.78	33412.69	28,713.20					
	5430105184	11 DEAN CIR	02334838	97586.60	99461.82	1,875.22					
	5430105165	INARAJAN GREEN HOUSE	02801722	6194.03	6194.03	0.00					
	5430105186	19 DEAN CIR	02334663	904.21	5875.46	4,971.25					
	5430105234	MARINE LAB UOG MANGILAO	36000291	24253.28	24446.07	30,846.56					
	5437063535	14A CHAMORRO VILLAGE	12000486	70744.77	71374.20	629.43					
	5430105188	12 DEAN CIR	02800826	49662.42	50607.81	945.38					
	5430105158	YIGO EXP STATION	02809399	68650.86	70473.48	1,822.61					
	5430105185	20 DEAN CIR	02809605	67648.13	69826.37	2,178.25					
	5430105225	2 DEAN CIR	02809268	4031.65	6731.86	2,700.21					
	5430105193	31 DEAN CIR	12010251	10312.22	11639.17	1,326.95					
	5430105197	DEAN CIRCLE AREA ELI	09000524	5568.29	5607.33	3,123.44					
	5430105187	18 DEAN CIR	02802996	73521.16	74789.46	1,268.30					
	5430105215	24 DEAN CIR	02337075	89667.89	91127.76	1,459.88					
	5430105183	33 DEAN CIR	12007822	53083.78	54290.91	1,207.13					
	5430105194	25 DEAN CIR	02800573	54156.88	55460.58	1,303.71					
	5434578537	15 DEAN CIR	02012199	81548.98	82866.62	1,317.64					
	5430105166	MAINTENANCE SHOP	02800865	47902.38	48944.05	1,041.68					
	5430105236	FIELDHOUSE	09002346	612.86	756.31	11,476.00					
	5430105228	26 DEAN CIR	12000618	99727.28	793.68	1,066.40					
	5430105219	35 DEAN CIR	16000153	34017.73	36807.40	2,789.67					
	5430105160	HSCIENCE-NURSING	09000143	31326.34	31684.33	35,798.60					
	5430105221	30 DEAN CIR	12001173	68529.81	69767.72	1,237.90					
	5433849641	33B CHAMORRO VILLAGE 33C	12000144	19257.59	19507.51	249.92					
	5430105238	WERI/MARINE LAB	36000290	18622.45	18761.09	16,636.80					
	5430105216	23 DEAN CIR	02337078	71821.62	73226.50	1,404.88					
	5430105212	10 DEAN CIR	02368001	82310.35	84462.51	2,152.16					
	5430105164	YIGO SHOP	02814885	7067.66	7283.33	215.67					
	5430105157	1 GADTC HATCHERY COMPLEX	02369419	9528.75	10084.56	555.82					
	5430105168	INARAJAN METAL STORAGE	02816171	16462.72	17170.98	708.25					
	5430105196	27 DEAN CIR	12000616	72270.47	74508.65	2,238.18					
	5430105170	ADMINISTRATION	09000200	12204.55	12310.17	16,899.68					
	5430105167	MAINTENANCE SHOP	02362021	0.00	4.31	4.31					
	5430105230	DORMITORY III	09000580	16471.69	16637.15	26,474.08					
	5430105239	MARC/LIBRARY BLDG	36000141	14020.07	14209.84	30,363.04					
	5430105150	MAINTENANCE BLDG & UTILITIES	09000352	10251.06	10355.96	8,392.08					
	5430105232	FIELDHOUSE AIRCONDITION	36000106	24621.52	24912.26	69,777.84					
	5430105182	HATCHERY MANGILAO	05000011	32885.88	33327.75	35,349.52					
	5430105243	14 DEAN CIR	02334837	9861.80	10840.67	978.87					
	5430105190	13 DEAN CIR	02816309	36347.80	37647.98	1,300.18					
PM24	**5763167341**	**BARRIGADA MAYORS OFFICE**					**$ 8,759.85**	**$ 3,871.53**	**$ -**	**$ -**	**$ 12,631.38**
	5768416733	TIYAN FIELD (FORMER PAINTBALL FIELD)	02321378	70177.50	70177.50	0.00					
	5760111680	SOCCER FOOTBALL FIELD	02800567	15331.00	15344.76	13.76					
	5760111685	BASKETBALL COURT	02360314	83008.35	83781.55	773.20					
	5760111686	VOLLEYBALL COURT	02813699	55485.33	56576.43	1,091.10					
	5760111687	BARRIGADA KOBAN	02365003	4783.93	4934.28	150.35					
	5760111684	MAYORS OFFICE	02366559	30096.40	34724.36	4,627.96					
	5760111688	TIYAN SOFTBALL FIELD	16000197	93842.39	94890.95	1,048.56					
PM24	**6000770566**	**KGTF**					**$ 24,940.93**	**$ 7,988.62**	**$ -**	**$ (19,378.26)**	**$ 13,551.29**
	6000116134	194 SESAME ST	09000485	12267.38	12391.35	7,438.68					
	6000116133	545 S SABANA DR	09000474	19404.80	19499.28	7,558.24					
PM24	**6069461950**	**DEPT OF YOUTH AFFAIRS (FED)**					**$ 1,698.58**	**$ 843.43**	**$ -**	**$ (895.40)**	**$ 1,646.61**
	6060117310	HAYA YOUTH CENTER	02802473	84282.43	86048.17	1,765.74					
PM24	**6078244037**	**INARAJAN MAYORS OFFICE**					**$ 15,883.20**	**$ 4,206.15**	**$ -**	**$ -**	**$ 20,089.35**
	6079785848	SALAI JALLA(COMMUNITY CENTER)	02367489	6690.94	14502.65	7,811.71					
	6070332175	MALOJLOJ BASKETBALL COURT	02812926	15205.52	15880.01	674.48					
	6070332180	INARAJAN CEMENT CROSS	02805070	4131.58	4131.58	0.00					
	6070332178	FRONT OF ST JOSEPH CHURCH	02007480	2205.03	2205.80	0.77					

PM24	**6293410000**	**OFFICE OF THE GOVERNOR**					**$ 66,272.34**	**$ 35,322.40**	**$ -**	**$ (33,745.29)**	**$ 67,849.45**
	6290268355	GOV OFF	09002061	10649.44	10909.76	52,065.60					
	6290268356	GOVERNMENT HOUSE	36000269	21838.47	22006.99	26,963.36					
PM24	**6393530237**	**HAGATNA MAYOR**					**$ 3,461.07**	**$ 645.54**	**$ -**	**$ (978.28)**	**$ 3,128.33**
	6390243113	236 E O'BRIEN DR	16001659	51754.74	53051.00	1,296.27					
PM24	**6518220019**	**GUAM COMMUNITY COLLEGE**					**$ 62,117.62**	**$ 66,363.36**	**$ -**	**$ (62,117.62)**	**$ 66,363.36**
	6510125947	GCC BLDG A	09000779	11669.82	11756.15	13,813.28					
	6510125943	GCC BLDG 2000	09000776	5858.32	5898.49	24,102.00					
	6510125955	MANGILAO	36000162	2409.62	2559.61	17,998.92					
	6510125948	GCC BLDG C	09000778	8333.55	8414.61	12,969.92					
	6510125949	STUDENT HUB	12006915	64212.99	67905.64	3,692.65					
	6510125954	VOC TECH	09000774	3793.52	3830.38	5,897.76					
	6510125942	TECHNOLOGY CTR - BLDG 1000	09000777	10897.35	10954.23	22,750.80					
	6511362906	600 GUAM COMMUNITY COLLEGE	09000592	0.00	0.00	0.00					
	6510125940	500 GUAM COMMUNITY COLLEGE	09002113	2757.76	2958.53	12,046.38					
	6510125950	GCC BOOSTER PUMP	16000165	85425.11	86169.31	744.20					
	6512213235	BARRIGADA	09000582	14299.62	14460.16	160.54					
	6510125951	GCC AUDITORIUM - BLDG 400	09000760	21783.43	22002.74	26,317.92					
	6510125937	GCC FIRING RANGE	02331357	57.78	57.81	0.03					
	6512242594	432 WASHINGTON DR	16002434	7892.85	8227.54	334.70					
PM24	**6602566745**	**TAMUNING POST OFFICE**					**$ 6,512.11**	**$ 6,698.50**	**$ -**	**$ (6,512.11)**	**$ 6,698.50**
	6600299522	TAMUNING POST OFFICE	09000837	27629.87	27805.49	14,049.84					
PM24	**6841080463**	**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 5,983.84**	**$ 6,593.12**	**$ -**	**$ -**	**$ 12,576.96**
	6848261179	108 N COMM CHARFAUROS CT	09000557	10861.35	11036.15	6,991.76					
	6844604301	121 GOV BRADLEY ST	02366086	77936.43	84190.46	6,254.04					
PM24	**6957205325**	**TAMUNING MAYOR**					**$ 14,773.05**	**$ 8,096.88**	**$ -**	**$ -**	**$ 22,869.93**
	6950134032	J CRISOSTOMO (GYM) ST	02327036	5265.99	6146.25	880.26					
	6950134031	MAYOR'S OFFICE TAMUNING	02814273	80138.20	82703.36	2,565.16					
	6950134030	670 CHALAN SAN ANTONIO	02103282	0.00	0.00	0.00					
	6950134034	TAMUNING MAYORS OFFICE SENIOR CITI	16000179	57378.09	70281.99	12,903.90					
	6950134033	TENNIS COURT TAMUNING	02336992	16034.89	16508.82	473.93					
PM24	**7037924246**	**YIGO MAYOR**					**$ 10,776.71**	**$ 5,391.49**	**$ -**	**$ -**	**$ 16,168.20**
	7030202233	SENIOR CITIZEN CTR	16000175	13132.15	15984.93	2,852.78					
	7036785418	YIGO GYM	02815298	29659.51	36022.87	6,363.36					
	7030197686	AGAFA GUMAS RECREATION PARK	02817403	1999.93	2105.87	105.94					
	7030197687	274 GAYINERO RD	02817201	60682.71	62485.93	1,803.23					
	7030197683	YIGO SOFTBALL FIELD	09000506	3281.56	3283.96	192.56					
PM24	**7202265287**	**UMATAC MAYOR**					**$ 5,033.41**	**$ 1,528.66**	**$ -**	**$ -**	**$ 6,562.07**
	7200244162	UMATAC	02104262	23297.72	26510.78	3,213.06					
	7200244160	PARA I LALAHITA PARK	02364212	3.77	3.87	0.10					
	7200244159	ANNUAL GUAM HISTORY & CHAMORRO HERI	02367882	46.88	51.41	4.52					

PM24	**7247791682**	**AGAT MAYOR**					**$ 15,883.71**	**$ 4,192.23**	**$ -**	**$ -**	**$ 20,075.94**
	7240139760	AGAT MAYORS OFFICE (MANGO FESTIVAL)	02801219	323.25	323.25	0.00					
	7240139756	CALLE DE LOS MATERES GYMNASIUM	02810074	60912.32	62700.30	1,787.98					
	7240139747	RT 2 FRNT OF ELITE BAKERY-XMAS	02365351	3778.54	3778.54	0.00					
	7240139751	AGAT MAYORS OFFICE	04000233	826.12	934.83	4,348.60					
	7240139754	AGAT BASEBALL FIELD	02005712	52.43	52.43	0.00					
	7240139749	SAGAN BISITA AGAT	16000666	13417.84	13417.84	0.00					
	7240139744	SAGAN BISITA	02815249	1.37	1.37	0.00					
	7240139752	AGAT (GPD)	02814645	15707.61	15714.08	6.47					
	7240139759	393 N RT 2 (AGAT MAYORS OFF)	02812868	13256.23	13628.43	372.21					
	7240139750	AGAT BASKETBALL CT	02104238	4094.89	4704.55	609.66					
	7240139746	CALLE DELOS MARTRES (FRONT OF HAYA Y(	02801003	43.31	43.31	0.00					
	7240139753	SAN ANTONIO PADUA CIRCLE	02100462	0.00	0.00	0.00					
	7242926352	AGAT MINI PARK	02368153	2514.83	2514.83	0.00					
	7240139758	373 ROUTE 2 AGAT	02363953	58290.34	59624.38	1,334.04					
	7240139757	AGAT POINT	02101886	0.00	0.00	0.00					
PM24	**7252821074**	**DEPARTMENT OF EDUCATION**					**$ 4,462,979.84**	**$ 1,660,291.38**	**$ -**	**$(2,923,918.85)**	**$ 3,199,352.37**
	7250786555	MARCIAL SABLAN ELEM-XFMR SHLT	09000758	5527.10	5558.27	4,988.32					
	7250281853	MARCIAL SABLAN ELE/BEHIND RM39	04000164	4344.10	4406.17	4,965.68					
	7250281816	ULLOA ELEM SCH-PLAYGROUND AREA	09000555	9434.27	9623.95	7,586.96					
	7250281783	BENAVENTE MIDDLE RTSIDE CAFE	09000550	36388.34	36710.10	96,528.30					
	7250281874	CARBULLIDO ELEM/FRT GT PRK LOT	09000433	46088.93	46475.37	46,373.64					
	7250281891	JFK HIGH SCHOOL (MAIN CAMPUS)	09000574	37253.88	37619.68	219,481.80					
	7250281793	SOUTHERN HIGH SCHOOL GYM AREA	09000740	10986.61	11041.51	21,959.60					
	7252386380	PC LUJAN ELEM/NEAR PLAYGROUND	09000767	8069.04	8164.16	7,609.20					
	7250281875	GWSH SCHOOL	16000163	39579.51	42689.95	3,110.44					
	7250281850	HS TRUMAN ELEM BEHIND CAFETERI	09000735	37728.20	38116.38	15,527.12					
	7250281884	H B PRICE ELEMENTARY SCHOOL	36000201	14025.28	14167.01	17,007.84					
	7250281856	LPUMS-435 FRONT OF GYM (RIGHT)	36000188	33448.30	33894.65	35,708.40					
	7258252641	CL TAITANO ELEM/NEW RENOVATION	09000412	18612.63	18812.88	80,102.40					
	7250281851	HS TRUMAN ELEM #27 2ND GRD CLS	09002188	1411.38	1512.92	4,061.88					
	7250281819	ULLOA ELEM SCH-PLAYGROUND AREA	09002268	1130.49	1221.83	18,267.00					
	7253115314	FAST TRACK BLDG_NEW BLDG DLPES	04000232	800.71	864.10	6,339.10					
	7250281896	OCEANVIEW MIDDLE - H WING AREA	09000733	306.89	306.89	0.00					
	7250281878	GWHS CAMPUS STAFF DEV CTR E110	12800267	13143.30	13240.59	97.29					
	7250281837	SOUTHERN HIGH SCHOOL	25000053	76595.77	76696.19	100.42					
	7250281782	ULLOA ELEM SCHOOL	05000001	30451.50	30769.10	25,408.00					
	7259736155	PARCEL A PITI WAREHOUSE	36000286	6848.41	6880.35	3,833.04					
	7250281770	WETTENGEL ELEM-ADDTL TYPE III	02101332	4365.97	4665.60	299.63					
	7250281822	ULLOA ELEM SCH-FRNT PRKNG LOT	09000554	10765.73	10958.17	23,091.96					
	7250281765	J WING TIYAN HIGH	09000571	5084.80	5145.26	36,278.40					
	7250281794	SOUTHERN HIGH PARKING LOT	09000430	628.03	628.04	0.72					
	7250281785	SOUTHERN HIGH - LIBRARY AREA	09000012	29131.95	29397.37	31,849.44					
	7250281876	GWSH SCHOOL/FRONT OF GYM	09000435	22144.01	22278.72	16,164.24					
	7250281826	DANIEL PEREZ ELEM-NURSE OFFICE	09000438	9091.89	9230.56	27,732.60					
	7250281772	JQ SAN MIGUEL ELEMTARY SCHOOL	02805085	22167.48	24162.84	1,995.36					
	7250281841	INARAJAN MIDDLE-CAFETERIA AREA	36000280	27776.75	28136.34	21,574.92					
	7250281806	PRICE ELEM/BEHIND F-1 CLASSRMS	04000226	1454.37	1530.52	6,091.84					
	7250281906	JFK HIGH SCHOOL (FOOTBALL FLD)	09000573	3332.80	3361.29	3,418.68					
	7250281810	JQ SAN MIGUEL ELEM/FRT PRK LOT	09000525	40457.44	40873.53	49,930.56					
	7250281811	JQ SAN MIGUEL ELEM/BEHIND CAFE	36000287	14439.50	14570.86	21,018.08					
	7250281792	SOUTHERN HIGH-STUDENT CNTR/CRT	09000431	7503.13	7545.09	16,786.40					
	7250281905	INARAJAN MIDDLE - XFMR SHELTER	36000204	30266.42	30522.43	51,202.00					
	7250281849	HS TRUMAN ELEM 2ND GRADE CLASS	36000275	1844.40	1858.92	1,742.52					
	7250281768	FINEGAYAN ELEM NEW CLASS ROOM	16000192	86877.41	90215.86	3,338.45					
	7259370372	CHIEF BRODIE ELEM/BEHIND SCH	04000008	2797.12	2815.39	2,924.00					
	7250281777	ASTUMBO MIDDLE SCHOOL	09000552	21052.90	21272.19	131,572.80					
	7250281817	ULLOA ELEM SCH T-13 HEADSTART	02366315	379.01	379.02	0.01					
	7250281880	PRICE ELEM/RTSIDE OF MAIN OFF	02812838	39264.96	43398.08	4,133.12					
	7250281776	LIGUAN ELEMENTARY SCHOOL	36000257	27228.99	27482.91	101,565.60					
	7250281771	MU LUJAN ELEMTARY SCHOOL	02332623	41296.58	42049.01	752.43					
	7252613058	ADACAO ELEMENTARY SCHOOL	09000437	22268.33	22479.29	84,384.80					
	7250281832	FB L G MIDDLE SCH- BEHIND E-9	36000258	4323.64	4375.44	4,144.32					
	7258913304	OCEANVIEW MIDDLE SCH-CAFETERIA	09000606	38125.55	38477.20	56,264.00					
	7250281848	HS TRUMAN ELEM CAFETERIA	36000272	26577.99	26818.73	14,444.82					
	7250281873	LPUMS-435 BACKGATE BY TRSH BIN	36000200	9626.33	9741.60	18,442.88					
	7256250533	AGUEDA JOHNSTON MID/XFMR AREA	36000125	79526.09	80271.95	89,502.48					
	7251108978	ORDOT-CHLN PAGO ELEM/KINDER	02802534	37193.55	44174.07	6,980.52					

7250281836	MERIZO ELEM SCHOOL-XFMR SHELTR	04800013	4537.35	4663.40	20,167.36
7255895821	TAMUNING ELEM /LEFTSIDE CAFE	09000041	34760.32	34898.57	27,649.40
7250281809	JQ SAN MIGUEL ELEM/MTR @ T11	02805053	3675.06	3680.17	5.11
7250281868	JFK ANNEX	36000267	16055.78	16276.56	26,494.44
7256429740	J P TORRES ELEM - MAJOR'S COMP	36000283	8609.49	8615.43	475.44
7250281842	INARAJAN MIDDLE-LOWER C TEMP	02812110	18268.46	18268.46	0.00
7250281788	SOUTHERN HIGH-2000 BLDG SERIES	09000049	14367.72	14525.57	63,139.20
7250281818	BENAVENTE MIDDLE ANNEX RM #19	09000551	11619.60	11722.65	8,244.00
7250281889	GDOE HEADQUARTERS	36000172	26086.03	26575.13	78,257.44
7250281902	AGANA HGTS ELEM/MTR @ RM #19	04000168	2943.27	2970.13	4,297.76
7250281761	BLDG A TIYAN CENTRAL OFFICE	09000239	21330.34	21549.86	35,124.16
7257750448	WETTENGEL ELEM BEHIND RM# D-5	09000099	25318.56	25541.96	53,615.28
7254109384	SOUTHERN HIGH - A/C UNIT BLDG	09000015	1175.22	1175.22	0.00
7250281763	B WING TIYAN HIGH	09000569	9381.77	9489.25	32,244.90
7250950542	JUAN GUERRERO ELEM-BEHIND CAFE	09000193	18189.53	18398.76	50,215.68
7250281895	LPUMS-435 OUTSIDE GATE	09000459	20633.07	20855.37	44,458.60
7250281827	DANIEL PEREZ ELEM SCH	04000116	3595.52	3655.59	4,805.28
7250281767	WETTENGEL ELEM-ADDTL TYPE I	02332666	37088.91	37851.50	762.58
7250281796	TAMUNING ELEM /RIGHTSIDE CAFE	09000547	17063.58	17202.75	16,700.40
7250281913	ADMIN BLDG TIYAN HIGH	09000570	10173.89	10265.20	14,609.60
7257308161	GWHS FOOTBALL FIELD	09002070	673.51	690.60	1,025.40
7250281912	OKKODO FOOTBALL FIELD	09002141	277.77	309.29	2,521.28
7250281871	LPUMS-435 BEHIND RESTRM/BAND	04010003	12434.52	12622.08	15,004.96
7250281831	FB L G ELEM SCH- FRONT OF GYM	09000404	19144.46	19158.61	1,132.16
7250281863	LBJ ELEM-MAIN OFF & FAST TRACK	09000575	21900.04	22125.88	36,133.44
7253675718	FINEGAYAN ELEM SCH- XFMR AREA	09000579	5835.21	5850.46	1,829.52
7250281824	UPI ELEM SCH-FAST TRACK ROOM 1	04000119	4007.27	4063.43	4,492.16
7259407804	MACHANANAO ELEM- FRNT ENTRANCE	09000576	5800.83	5863.01	62.18
7250281838	WETTENGEL ELEM FAST TRACK RM40	02812442	34917.90	37046.88	2,128.98
7250281764	C WING TIYAN HIGH	09002249	366.08	423.29	34,321.80
7250281854	MARCIAL SABLAN ELEM(CAFE WING)	09002264	948.36	1015.23	10,699.68
7250281799	TIYAN HIGH SCHOOL GYM	09002347	911.70	1157.80	29,532.36
7257236168	F B LG MIDDLE SCHOOL	09000407	8732.16	8818.44	6,902.00
7250281892	OKKODO HIGH SCHOOL EXPANSION	09000954	39098.73	39521.39	126,798.60
7250281869	CHIEF BRODIE ELEM/FRNTSIDE	36000266	9487.46	9563.41	9,114.96
7250281908	JOSE RIOS MID/HIGH VOLT SHELTR	09000748	20151.32	20345.55	46,615.92
7250281897	MARCIAL SABLAN ELEM-XFMR SHLTR	09000757	34292.24	34598.56	18,379.44
7257988602	FB L G MIDDLE SCH-LOCATED @G-5	04000144	8687.37	8736.60	2,953.62
7250281879	GWSH SCHOOL/LOCATED AT F-106	09000560	13278.68	13407.55	15,463.92
7250281845	MU LUJAN ELEM - BASEBALL FIELD	36000274	2982.62	3013.26	1,838.58
7250281790	SOUTHERN HIGH - CAFETERIA BLDG	09000428	35830.40	36064.78	28,124.88
7250281791	SOUTHERN HIGH SCHOOL SANTA RIT	09000741	1182.63	1205.93	2,796.36
7250281881	PRICE ELEM/FRNT MAIN OFF E-5	09000434	24287.33	24524.92	38,015.52
7250281872	LPUMS-435 FRONT OF GYM (LEFT)	09000014	14786.22	14924.16	22,070.24
7250281847	TRUMAN ELEM T-20 21,22A&B, 33C	02350980	75659.70	77187.33	1,527.63
7250281844	TALOFOFO ELEM SCH-XFMR SHELTER	04000141	3517.58	3564.46	2,812.80
7250281821	BENAVENTE MIDDLE SCHOOL	09000549	9984.77	10068.90	10,095.60
7250281835	MERIZO ELEM SCHOOL- XFMR SHLTR-1	04000201	6012.98	6146.62	16,036.80
7250747021	DANIEL PEREZ ELEM-LOCATED RM44	09000436	8315.24	8427.64	8,992.00
7255298404	M U LUJAN ELEM -ELEC RM @ CAFE	36000001	14777.06	14958.67	43,586.64
7250281865	TAMUNING ELEM /FRNT OF A-WING	09000544	14805.35	14985.43	21,609.84
7250281883	CL TAITANO ELEM/OUTSIDE FRT GT	02360551	64269.09	65286.32	1,017.23
7252950331	FINEGAYAN ELEM - XFMR SHELTER	16000195	72758.11	77209.27	4,451.16
7250281766	FAST TRACK BLDG_NEW BLDG FBLG	09000406	3822.62	3875.94	6,397.68
7250281886	OKKODO HIGH SCHOOL	09000577	38254.78	38640.37	231,353.40
7252733318	SOUTHER HIGH - A/C UNIT BLDG	09000397	5776.30	5785.79	3,795.60
7250281823	UPI ELEMENTARY SCH-G-WING	04800005	1226.26	1255.85	2,366.72
7250281898	AGUEDA JOHNSTON MID/MAIN ROAD	09000563	4546.00	4575.63	4,740.80
7250281855	44T MARCIAL SABLAN ELEM-BLDG	04800008	1647.60	1689.79	2,531.52
7250281890	M U LUJAN ELEM-SCH FENCE/BBFLD	02808334	27517.81	28076.48	558.67
7256833984	NEW UPI ELEM SCH BEHIND CAFE.	09002126	1808.96	1867.72	14,103.12
7250281867	MAR DR - CHIEF BRODIE	04800022	3667.30	3839.24	10,316.76
7250281866	CHIEF BRODIE ELEM	09002259	3073.83	3327.67	20,307.76
7254783129	ORDOT-CHALAN PAGO ELEM/BCKSIDE	09002364	638.31	791.29	6,119.16
7250281877	GWSH SCHOOL/BEHIND CAFETERIA	09002393	496.35	807.54	49,791.36
7250281781	SIMON SANCHEZ - GENERATOR ROOM	09002395	682.43	939.85	102,971.20
7250281843	TALOFOFO ELEM-NEAR CAFE BLDG	09000399	15266.53	15418.19	24,265.28
7250281900	GWHS/BETWEEN CAFETERIA &A-WING	09000931	15266.13	15400.23	32,184.48
7259542183	SOUTHERN HIGH AUDITORIUM	09000734	5528.60	5539.00	8,324.00
7250281798	ORDOT-CHLN PAGO ELEM/MAIN ROAD	09000561	10169.73	10252.08	32,943.20
7250281789	SOUTHERN HIGH-4000 BLDG SERIES	09000742	19141.32	19389.86	99,416.40
7250281870	LPUMS-435 C108/C109	16000161	16011.04	19247.38	3,236.35
7250281830	SIMON SANCHEZ HIGH-PARKING LOT	36000259	17680.51	17826.25	23,318.40

	7250246122	JOSE RIOS MID SCH/BEHIND GYM	09000587	5777.38	5825.62	7,719.36						
	7250281760	GEORGE WASHINGTON HIGH SCHOOL	36000207	10668.13	10776.61	65,091.00						
	7250281846	HS TRUMAN ELEM BLDG 17-19 & 25	12001715	23165.99	25601.93	2,435.94						
	7259280924	OLD PITI ELEM SCHOOL	09000749	4726.45	4735.98	1,524.16						
	7250281780	DANIEL PEREZ ELEM SCH	09000360	11791.63	11976.98	37,071.00						
	7252231321	NEW ASTUMBO ELEM SCHOOL DEDED	09000994	7659.18	7738.09	47,348.40						
	7250281901	FINEGAYAN ELEM- XFMR SHELTER	09000007	10612.63	10706.89	22,622.16						
	7250281834	PC LUJAN ELEM/MAIN PRKNG LOT	09000766	22665.79	22896.14	36,855.20						
	7250281864	LBJ ELEM-SCH BUS LOADING AREA	02800706	9557.62	11140.39	1,582.77						
	7250281808	AGUEDA JOHNSTON MID/CAFETERIA	09000562	13724.54	13898.23	20,842.80						
	7250281860	PC LUJAN ELEM/MAIN PRKNG LOT	09000765	22711.19	22936.18	17,999.92						
	7250281800	GDOE WAREHOUSE TIYAN	09000169	4516.23	4589.04	4,368.60						
	7250281911	OKKODO BASEBALL FIELD	09002088	125.30	155.07	2,382.16						
	7250281762	MAIN ELEC RM TIYAN HIGH	09002104	1250.76	1327.56	46,077.60						
	7250281779	FB L G MIDDLE SCH-FRNT OF CAFE	09002118	4447.15	4832.85	77,140.20						
	7250281769	WETTENGEL ELEM-ADDTL TYPE II	02813193	20340.19	21526.64	1,186.45						
	7258198689	195 PALE FERDINAND WAY	09002293	4.57	5.19	49.36						
PM24	**7541928173**	**GUAM LEGISLATURE**					**$ 433.95**	**$ 499.93**	**$ -**	**$ (433.95)**	**$ 499.93**	
	7540375628	253 W O'BRIEN WAY	12007892	0.07	0.07	0.00						
	7540375627	PLAZA DE ESPANA	16000079	45711.61	46498.79	787.19						
	7540375626	PLAZA DE ESPANA	12800640	14265.33	14360.27	94.94						
PM24	**7663706771**	**YONA SENIOR CITIZEN CENTER**					**$ 3,224.22**	**$ 1,215.14**	**$ -**	**$ -**	**$ 4,439.36**	
	7660280730	LOT 95 REM2C-2 YONA	02813462	82650.86	85238.75	2,587.90						
PM24	**7736362694**	**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 793,353.05**	**$ 840,097.33**	**$ (41,568.37)**	**$ -**	**$ 1,591,882.01**	
	7730148987	GUAM AIRPORT ROADWAY & PARKING	02806058	46302.11	47183.00	880.89						
	7730148969	GAA PARKING LOT A-1	12800142	11868.19	12120.92	252.73						
	7730148972	3 FUEL TANK	09000516	290.01	291.47	174.72						
	7730148971	GAA PARKING LOT A-3	12003142	0.00	0.00	0.00						
	7730148991	FLEET SERVICES	09000517	2831.05	2851.57	2,462.64						
	7730148988	GIAA RESERVOIR & SUPPORT BLDG	09000409	11461.52	11548.56	5,222.52						
	7730148998	BUILDING MAINTENANCE SHOP	02369858	3729.45	4483.62	754.18						
	7730148974	FIRE STATION	09000770	20363.57	20538.06	20,939.52						
	7730148970	GAA PARKING LOT A-2	12003143	1807.04	2604.87	797.84						
	7730148992	K9 KENNEL FACILITY	16000171	19678.91	26342.58	6,663.67						
	7730148973	NEW AIRFIELD LIGHTING VAULT	09000518	19906.80	20060.74	24,628.96						
	7730148990	AIRPORT ACCESS RD LIGHTING B	02350913	91733.34	94198.06	2,464.72						
	7730148989	17-80 ADM SHERMAN BLVD	09000769	11778.85	11847.50	10,983.84						
	7730148984	GATE 3 GIAA	16000167	7965.26	8766.25	800.99						
	7730148993	COMMUTER TERMINAL	16000075	162.00	162.00	0.00						
	7730148977	NEAR NATIONAL WEATHER SERVICE	12800558	12916.02	13206.66	290.64						
	7735569087	2 NEW GIAA WATERWELL	16001654	36665.75	46687.19	10,021.44						
	7730148979	NEAR CUSTOMS K-9 BUILDING	02811553	12153.53	12429.00	275.48						
	7732687307	1 NEW GIAA WATERWELL	16002611	45565.06	55410.22	9,845.16						
	7730290065	NEXT TO YELLOW CARGO BLDG	16001675	36196.86	50305.01	14,108.15						
	7730148983	3 NEW GIAA WATERWELL	16001645	22386.51	22599.74	213.23						
	7730148968	GIAA MAIN TERMINAL	09999987	33150.63	33480.21	1,845,655.68						
	7730148994	522 CHALAN PASAHERU	09000018	22261.40	22479.91	13,110.72						
	7730148978	NEAR FLEET SERVICES BUILDING	02806059	34215.51	35081.68	866.17						
	7730148976	NEAR VEHICLE MAINTENANCE BUILD	12004791	26820.59	26974.69	154.10						
	7730148996	GUAM AIRPORT PARKING LOT	02367023	24235.33	24915.32	679.99						
	7735602345	17-3308 COSAIR AVE	09002300	717.54	915.60	47,535.12						
	7730148980	16 6103 ADMIRAL SHERMAN BLVD	09000410	5239.62	5309.11	5,558.88						
PM24	**7813165805**	**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,410.71**	**$ 859.47**	**$ -**	**$ (817.07)**	**$ 1,453.11**	
	7810150480	LOT 5120-R5	09002379	34.31	63.92	1,776.78						
PM24	**7928924534**	**GUAM VISITORS BUREAU**					**$ 14,114.35**	**$ 7,740.49**	**$ -**	**$ (2,436.43)**	**$ 19,418.41**	
	7920152781	YPAO BEACH	09002009	7287.21	7451.34	16,412.70						

PM24	**8041715847**	**DEDEDO MAYORS OFFICE**					**$ 20,569.42**	**$ 8,533.74**	**$ -**	**$ -**	**$ 29,103.16**
	8040273990	DEDEDO FIRE STA	02013350	14665.13	14732.05	66.92					
	8040273991	TENNIS CT BEHIND DEDEDO MAYOR	02809078	4770.52	4773.55	3.03					
	8040273994	DEDEDO MAYOR'S OFFICE	02816110	85517.04	88649.50	3,132.46					
	8040273986	108 ILOCANO COMMUNITY CENTER	16002740	4125.34	7680.83	3,555.49					
	8040273995	DEDEDO TENNIS/VOLLEYBALL CT	02321854	2056.07	2109.33	53.26					
	8040273996	ASTUMBO MULTI-PURPOSE GYMNASIUM	09000838	1087.60	1126.98	3,150.64					
	8044427020	ASTUMBO SR CENTER YSENGSONG RD	16002536	12264.74	15443.12	3,178.38					
	8048414639	DEDEDO SENIOR CITIZEN CENTER	16002762	679.55	5441.66	4,762.11					
	8040273993	DEDEDO POST OFFICE	02013351	63995.29	64174.65	179.36					
	8040273999	W BUENA VISTA AVE	02815417	10.81	10.81	0.00					
	8040273992	DEDEDO PRECINCT	02013348	66553.77	66666.24	112.47					
PM24	**8108458168**	**GUAM POST OFFICE**					**$ 7,848.51**	**$ 9,235.48**	**$ -**	**$ (7,848.51)**	**$ 9,235.48**
	8100271681	HAGATNA POST OFFICE	09000756	40622.78	40956.32	20,012.34					
PM24	**8300435373**	**CIVIL DEFENSE**					**$ 43,949.71**	**$ 14,868.08**	**$ -**	**$ (15,841.50)**	**$ 42,976.29**
	8300215985	AGANA HEIGHTS	09000387	31216.73	31423.53	33,088.16					
PM24	**8302337726**	**GUAM MEMORIAL HOSPITAL**					**$ 190,539.03**	**$ 50,342.05**	**$ -**	**$ -**	**$ 240,881.08**
	8300216054	MRI FACILITY GMH	16000184	53439.07	53668.07	228.99					
	8300216050	ASPAC WAREHOUSE	16001044	32579.29	41473.39	8,894.10					
	8304938974	SABANA BARR HGTS	09000542	67762.55	68295.01	106,492.20					
PM24	**8353274954**	**SUPERIOR COURT OF GUAM**					**$ 85,253.66**	**$ 88,510.29**	**$ -**	**$ (85,253.66)**	**$ 88,510.29**
	8350888638	ESPERANZA STREET	09000229	5887.49	5932.44	5,394.12					
	8358257291	AGANA PARKING LOT BEHIND COURT	12000492	23465.20	23933.26	468.06					
	8350203733	ISLAND COURT	09000198	66870.75	67331.03	184,112.80					
	8350331957	FORMER EPICURE RESTAURANT AGAN	09002096	565.86	615.63	7,963.04					
PM24	**8433959204**	**SINAJANA MAYOR**					**$ 11,692.36**	**$ 6,626.51**	**$ -**	**$ -**	**$ 18,318.87**
	8430162509	BIEN VENIDA AVE	16001568	36558.30	41209.80	4,651.51					
	8430162508	BIEN VENIDA AVE	16000091	24803.30	27749.73	2,946.43					
	8431745023	CENTRAL COMMUNITY ARTS HALL	16002546	22334.79	25992.39	3,657.60					
	8430162507	BIEN VENIDA AVE	16000182	94767.22	97533.61	2,766.39					
	8430162510	SINAJANA BASKETBALL/BASEBALL	36000242	1978.56	1983.02	178.56					
PM24	**8472200165**	**AGANA HEIGHTS MAYOR**					**$ 13,167.64**	**$ 5,041.67**	**$ -**	**$ -**	**$ 18,209.31**
	8470162968	311 FRANCISCO JAVIER AVE	02363037	80542.83	80754.31	211.48					
	8470162964	AGANA HGTS COCONUT THEME PARK	02364155	48830.96	49856.94	1,025.98					
	8470162969	SENIOR CITIZEN CTR- AGANA HTS	02368655	19797.99	21224.42	1,426.42					
	8470162961	AGANA HEIGHTS STAGE/BBQ AREA	02814531	21354.41	21966.97	612.56					
	8470162966	SENIOR CITIZEN CTR - AGANA HTS	02802275	25513.68	27228.40	1,714.72					
	8470162965	TUTUJAN PARK	02333348	8074.60	8093.52	18.92					
	8477090358	AGANA HEIGHTS BASEBALL FIELD	04000052	5147.16	5168.62	1,716.72					
	8470162967	AGANA HEIGHTS	02330253	1540.42	4751.54	3,211.12					
PM24	**8555858369**	**DEPARTMENT OF CHAMORRO AFFAIRS (GUAM MUSEUM)**					**$ 167,788.21**	**$ 46,734.74**	**$ -**	**$ (120,398.25)**	**$ 94,124.70**
	8550369577	SKINNER PLAZA	09002262	9880.30	10782.74	108,292.80					

PM24	**8607446612**	**DEPT OF MILITARY AFFAIRS**					**$ 327,085.86**	**$ 85,360.19**	**$ -**	**$ (212,681.09)**	**$ 199,764.96**
	8600338471	BLDG 5-10	09000461	12198.31	12320.10	14,614.92					
	8600338474	BLDG 31	04000107	12852.67	12954.44	8,140.96					
	8600338484	BLDG 700	09000511	7618.09	7692.36	17,824.80					
	8600338473	BLDG 1	09000494	11278.49	11344.81	5,305.28					
	8600338478	BLDG 64	16001275	71115.36	71424.50	309.14					
	8600338469	BLDG 100	09000051	8211.02	8295.04	13,442.72					
	8600338472	BLDGS 11-27	04000178	19409.07	19615.89	24,819.12					
	8600338479	BLDG 270	16001534	38007.97	38307.76	299.80					
	8603761885	GUARNG READINESS CENTER VEHICLE SHEI	16002231	11873.72	13441.39	1,567.67					
	8608918389	BLDG 45	16002541	48562.35	55571.00	7,008.65					
	8600338468	BLDG 650 NEW EXPRESS	09000883	10730.95	10881.91	24,154.40					
	8604128586	BLDG 56	16001558	20585.90	20719.23	133.32					
	8600338482	BLDG 2	16001274	72377.00	73730.40	1,353.41					
	8601629826	BLDG 65	16000002	80130.82	86614.16	6,483.35					
	8601373451	BLDGS 3-36	36000020	8631.88	8700.62	5,499.52					
	8600338483	BLDG 4	16001273	97580.05	293.40	2,713.34					
	8600338476	BLDG 600	09000528	4557.90	4609.25	4,108.00					
	8608651343	BLDG 800	09000048	12191.64	12309.21	18,811.52					
	8600338464	BLDG 500	09000530	35264.44	35604.54	20,405.70					
	8600338465	BLDG 46	12001314	59602.07	60107.42	505.35					
	8600338466	BLDG 32	12001713	91729.36	91889.46	160.10					
	8601674970	GUARNG READINESS CENTER VEHICLE SHEI	16002565	18830.89	20613.22	1,782.33					
PM24	**8715052935**	**MONGMONG/TOTO/MAITE MAYOR**					**$ 6,221.96**	**$ 1,679.25**	**$ -**	**$ -**	**$ 7,901.21**
	8710167658	TOTO BASKETBALL COURT	02366438	13886.88	14173.10	286.22					
	8710167659	TOTO CENTER & OFFICE	02805060	25100.65	27482.40	2,381.76					
	8710167656	TOTO PAVILLION ARAGON ST	02800293	88888.09	89140.16	252.07					
PM24	**8972267005**	**CUSTOMS & QUARANTINE AGENCY**					**$ 2,644.93**	**$ 1,087.79**	**$ -**	**$ (855.41)**	**$ 2,877.31**
	8976689817	APRA HARBOR PITI CUSTOMS & QUARANTINI	02103570	404.64	497.74	93.10					
	8970234338	12 30000 FURY RD	02806618	11786.51	13947.04	2,160.54					
PM24	**9173210000**	**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 25,467.34**	**$ 13,133.29**	**$ -**	**$ (12,602.78)**	**$ 25,997.85**
	9170176129	542 N MARINE CORPS DR	09000443	15541.05	15694.68	12,290.72					
	9171786738	DUMP CLOSURE ORDOT LANDFIELD	16000468	70316.34	80649.93	10,333.60					
	9179736897	AGAT SOLID WASTE	36002001	384.72	417.74	1,320.96					
	9172586563	MALOJLOJ	09002154	1217.95	1248.79	1,233.52					
	9170176130	HARMON RESIDENTIAL TRANSFER	09000320	1755.81	1777.02	1,696.40					
PM24	**9351070242**	**ORDOT CHALAN PAGO MAYOR**					**$ 6,524.72**	**$ 2,299.66**	**$ -**	**$ -**	**$ 8,824.38**
	9350213583	ORDOT	02002467	14513.25	16195.08	1,681.82					
	9350213584	CHALAN PAGO BASEBALL FIELD	04000218	147.09	147.09	0.00					
	9350213582	CHILENKO ST COMMUNITY CTR	02335622	41941.15	43960.64	2,019.49					
	9354735720	LOT 3458-R1	02103510	1113.84	2168.36	1,054.52					
PM24	**9541109130**	**GENERAL SERVICE AGENCY**					**$ 315.86**	**$ 319.59**	**$ (315.86)**	**$ 303.24**	**$ 622.83**
PM25	**3209463043**	**DEPT OF MILITARY AFFAIRS**					**$ 165,239.72**	**$ 69,263.20**	**$ -**	**$ (95,978.75)**	**$ 138,524.17**
	3200062491	BLDG 300	09002022	23686.26	24177.63	58,964.40					
	3200062492	GUAM ARMY NATIONAL GUARD BLDG 350	09000011	6892.35	6986.06	11,245.44					
	3204176030	BLDG 200	09002391	1267.85	1784.04	61,942.44					
	3203243453	BLDG 400	09002392	154.19	233.54	23,802.90					
PM25	**3558733700**	**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 14.16**	**$ 14.16**	**$ -**	**$ -**	**$ 28.32**
	3558866973	CHAMORRO VILLAGE FESTIVAL HUTS	12800637	20991.77	22250.96	1,259.19					

PM25	**5357510000**	**UNIVERSITY OF GUAM**					**$ 110,192.48**	**$ 119,369.65**	**$ -**	**$ (110,192.48)**	**$ 119,369.65**
	5350103577	LIFE SCIENCES BLDG	09000321	9255.10	9327.71	43,566.60					
	5350103574	UOG COMPUTER CENTER	09000483	17318.21	17459.19	56,390.80					
	5354063270	EC BLDG/LECTURE HALL/ HSS BLDG	09002255	3770.51	4242.74	113,335.44					
	5350103575	LIBRARY	09000482	14821.95	14958.28	54,530.40					
	5350103573	6 DEAN CIR	02811281	54986.71	56198.07	1,211.36					
	5350103571	YIGO/AES AQUACULTURE	02812304	88009.69	91328.58	3,318.89					
	5350103572	32 DEAN CIR	12006840	71222.12	73027.26	1,805.13					
PM25	**8426836906**	**GUAM MEMORIAL HOSPITAL**					**$ 980,195.35**	**$ 259,263.09**	**$ -**	**$ -**	**$ 1,239,458.44**
	8420162216	GMH TAMUNING	09002014	53735.65	54761.73	615,645.00					
PM25	**8564647941**	**D O A SUPPLY MGMT**					**$ 4,865.94**	**$ 2,566.46**	**$ -**	**$ (2,862.14)**	**$ 4,570.26**
	8560369937	148 RTE 1	02368372	67453.43	73030.13	5,576.70					
PM25	**9157510000**	**GUAM COMMUNITY COLLEGE**					**$ 62,459.49**	**$ 68,605.39**	**$ -**	**$ (62,459.49)**	**$ 68,605.39**
	9150359362	LEARNING RESOURCE CT-BLDG 4000	09000773	19086.29	19233.23	23,510.24					
	9150359361	STUDENT CENTER	09000775	21499.48	21658.12	15,864.50					
	9150359363	200 GUAM COMMUNITY COLLEGE	09000079	14061.47	14224.76	26,126.40					
	9150460262	100 GUAM COMMUNITY COLLEGE	09002219	2078.00	2208.61	20,897.92					
	9150359360	374 CORTEN TORRES ST	09000772	18774.56	18925.93	24,219.04					
	9158269579	300 GUAM COMMUNITY COLLEGE	09002098	503.44	591.87	14,148.80					
	9150359364	ALLIED HEALTH CTR- BLDG 3000	09002171	1193.50	1272.59	23,727.30					
PM25	**9503154359**	**GUAM LEGISLATURE**					**$ 12,209.64**	**$ 13,873.54**	**$ -**	**$ (12,209.64)**	**$ 13,873.54**
	9500221876	163 CHALAN SANTO PAPA	09002311	2554.14	2934.82	30,454.96					
PM25	**6504086567**	**DPW-FAC ADM ACCOUNT**					**$ 76,992.50**	**$ 15,756.84**	**$ -**	**$ (59,509.64)**	**$ 33,239.70**
	6506785480	DPW COMPOUND	09002326	1,476.79	1,601.26	19,915.04					
	6505518346	DPW COMPOUND UPPER TUMON	09002325	127.02	169.37	6,532.90					
	6501681115	DPW COMPOUND, TUMON, GU, 96911	09002287	486.23	557.45	5,240.30					
							$ 16,694,525.11	**$ 7,542,551.73**	**$(191,493.06)**	**$(8,057,258.23)**	**$ 15,988,325.55**

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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**					**$ 37,005.47**	**$ 22,874.41**	**$ -**	**$ (16,568.58)**	**$ 43,311.30**
			0040250213	ADELUP GROUNDS	12001652	0	0	0					
			0040250199	DPR MAIN OFC	02801596	20086.69	20433.171	346.481					
			0040250200	DPR MAIN OFC	02364792	49468.89	49640.828	171.938					
			0040250203	PASEO DE SUSANA	02810022	0	0	0					
			0040250223	MATAPANG BEACH PARK	02813189	1137.11	1137.11	0					
			0040094904	CHIEF QUIPUHA	02100496	1270.69	1378.214	107.524					
			0047115566	PASEO PARK OFFICE	09000764	13871.06	14009.127	5522.68					
			0045318444	PASEO STADIUM	09000792	4568.016	4601.797	4053.72					
			0040067956	GHURA NORTHERN POOL	09000943	16601.951	16865.181	15793.8					
			0040250209	ADELUP PARK	02367553	3962.09	4012.826	50.736					
			0040250190	LITTLE LEAGUE FIELD MEI	02807818	0	0	0					
			0040250193	AGANA PASEO JOGGING F	02814515	54854.901	56171.606	1316.705					
			0040250198	DPR MAIN OFC	02801592	35318.255	35736.289	418.034					
			0040250170	TENNIS COURT AGANA	02809639	54383.554	55708.092	1324.538					
			0044443058	PARKING ACROSS GOV'T H	02809643	688.094	848.414	160.32					
			0040250196	DPR MAIN OFC	02368490	25717.859	26761.572	1043.713					
			0040250197	DPR MAIN OFC-MTR#02805	02805381	47282.806	48417.038	1134.232					
			0040250221	IPAO BEACH MAIN PAVILIC	02104313	4022.18	4627.478	605.298					
			0040250212	ADELUP STAGE PARADE G	16002290	1294.467	1426.957	132.49					
			0040250195	APOTGUAN BEACH PARK	02368073	15717.36	16564.981	847.621					
			0045430441	PASEO STADIUM	09002388	73.103	78.319	417.28					
			0040250192	AGANA PASEO NEXT TO PI	02361858	2350.912	3738.898	1387.986					
			0040250167	YPAO BEACH PARK AREA	04000225	0	0	0					
			0043667969	GUAM SPORTS COMPLEX	09000386	1532.056	1550.009	7181.2					
			0040250191	GUERRERO STADIUM (PAS	04000222	198.898	200.373	118					
			0040250168	DEDEDO SKATE PARK	02102143	4964.104	5342.684	378.58					
			0040250222	IPAO HILTON SIDE	02101047	2159.507	2386.25	226.743					
	PM24	**0070861777**		**VETERAN AFFAIRS**					**$ 10,129.45**	**$ 4,150.14**	**$ -**	**$ (3,268.10)**	**$ 11,011.49**
			0078397087	150 SPRUCE DR VETERAN	09000899	6027.126	6114.279	5229.18					
			0070229138	172 W MARINE CORPS DR	04800029	1098.719	1145.955	3778.88					
	PM24	**0266069082**		**GUAM POLICE DEPT**					**$ 174,300.17**	**$ 67,040.94**	**$ -**	**$ (65,267.88)**	**$ 176,073.23**
			0260005268	TUMON PRECINCT NEXT T	16001527	63489.184	73775.169	10285.985					
			0261737633	204 WASHINGTON DR	09000478	15986.351	16069.046	24808.5					
			0260005267	TUMON KOBAN - MATAPAN	02360704	44509.853	44640.541	130.688					
			0264245786	862 ROUTE 4	09002083	7869.304	8079.926	16849.76					
			0260005271	13-16 MARINER (13-16 BAR	09000415	23423.057	23600.775	21326.16					
			0260005265	GOVGUAM SMARTNET REI	02811683	93921.91	96487.043	2565.133					
			0268546354	432 WASHINGTON DR	09002279	542.147	653.797	17864					
			0260005276	146 N COMMISSIONER CH/	09000414	15618.516	15746.005	10199.12					
			0260005275	BARRIGADA RADIO REPEA	02804843	84328.429	87965.929	3637.5					
			0260005272	13-17 MARINER (1317 BARI	09000413	23805.579	23997.793	23065.68					
			0260005270	705 S MARINE CORP DR	09000944	11793.788	11898.719	12591.72					

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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**					**$ 47,474.95**	**$ 24,583.81**	**$ -**	**$ (22,654.35)**	**$ 49,404.41**
			0450275216	PITI	12001688	39305.822	43297.939	3992.117					
			0450275213	TAMUNING FIRE STATION	02804251	32611.743	38691.282	6079.539					
			0453191160	BARRIGADA FIRE STATION	04000224	2036.668	2104.6	5434.56					
			0458553033	707 S MARINE CORP DR	16000176	85105.153	90109.486	5004.333					
			0450275219	ASTUMBO FIRE STATION	16001566	16225.007	19634.335	3409.328					
			0450275212	SINAJANA	02810116	40140.655	43425.052	3284.397					
			0450275210	116 S COMMISSIONER CH/	09000505	12716.612	12776.327	4777.2					
			0450275221	YONA FIRE STATION	02808781	47370.877	51207.051	3836.174					
			0450275215	INARAJAN FIRE STATION	16000172	20293.603	24619.093	4325.49					
			0450275217	RT1 ANDERSON SN ENTRA	02808011	73517.869	76956.903	3439.034					
			0450275220	LOT 416 TALOFOFO	02809435	56678.883	60729.85	4050.967					
			0450275218	UMATAC	02802476	10897.043	15162.467	4265.424					
	PM24	**0492244686**		**ASAN/MAINA/ADELUP MAYOR**					**$ 9,937.09**	**$ 2,488.79**	**$ -**	**$ (7,594.75)**	**$ 4,831.13**
			0490009842	ASAN MAYOR	04000210	534.784	580.851	3685.36					
			0490009942	ASAN COMMUNITY CENTE	02811011	31448.667	32896.639	1447.972					
			0490009841	ASAN MAYOR	02804074	3111.481	3225.892	114.411					
	PM24	**0563872892**		**GUAM HOUSING CORP RENTAL DIVISION**					**$ 1,728.80**	**$ 1,771.48**	**$ -**	**$ (1,728.80)**	**$ 1,771.48**
			0562664835	452 LADA AVE LADA GARD	02104606	2.431	2.431	0					
			0564433463	237 TERESITA LN	02369101	7972.61	8189.567	216.957					
			0565223094	224 TERESITA LN	02019035	67896.712	68307.546	410.834					
			0560365004	125 TERESITA LN	02810917	30128.254	30834.984	706.73					
			0560365009	370 LADA AVE LADA GARD	02100582	22937.965	23863.207	925.242					
			0560365008	LOT 10119-14 AS-ATDAS YI	16000047	20880.734	20971.46	90.726					
	PM24	**0832698062**		**DPW-SIGNAL LIGHTS**					**$ 26,121.51**	**$ 15,176.31**	**$ -**	**$ -**	**$ 41,297.82**
			0830265429	K-MART TRAFFIC LIGHTS	02802546	9992.416	10171.985	179.569					
			0830265424	CHALAN CANTO SINAJANA	02333942	16304.939	16316.009	11.07					
			0830265387	RTE 16 & IGLESIA NI CRIST	02802464	5559.463	5656.299	96.836					
			0830265371	INTER OF WUSSTIG RD AN	02322531	17754.439	17894.383	139.944					
			0830265446	MAITE	12006513	22223.579	22365.185	141.606					
			0830265448	RTE16 / GMF TRAFFIC SIGI	02804458	10082.558	10285.625	203.067					
			0830265435	MANGILAO	02368076	7014.145	7168.298	154.153					
			0830265394	RTE 1 & RTE 10A AIRPORT	02368092	5655.014	5803.412	148.398					
			0830265430	TAMUNING	02368176	4120.085	4225.607	105.522					
			0830265369	PIA MARINE TUMON LANE	02368541	3312.873	3469.492	156.619					
			0830265411	SLP-13 FRONT OF GUAM T	02811287	34785.123	36204.438	1419.315					
			0830265390	RTE 1 & SIMON SANCHEZ	02102404	1697.337	1838.791	141.454					
			0830265379	MANGILAO	12006514	44116.51	44454.413	337.903					
			0830265455	ROUTE 1/ROUTE 8 INTERS	12004391	24410.227	24586.427	176.2					

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			0830265449	RTE 3 & RTE 28 INTERSEC	02351864	16849.606	17108.447	258.841					
			0833515004	RTE 3 ARTERO RD INTERS	02361928	6785.571	7033.221	247.65					
			0830265395	PITI (VETERANS CEMETAR	02810952	4353.19	4461.172	107.982					
			0830265412	SLP-12 ACROSS OSAKA BL	02811803	45225.881	46958.594	1732.713					
			0830265421	AGANA - CHN SANTO PAP/	02817136	4089.334	4263.109	173.775					
			0830265410	RTE 16 & CALLE DE FATIM	02100902	2247.56	2400.985	153.425					
			0830265427	INTERSECTION SAN ANTO	02363027	10494.02	10674.729	180.709					
			0830265432	RTE 10 & UNTALAN MIDDL	02323836	12684.601	12780.131	95.53					
			0830265397	TUMON NEXT TO BISTRO F	02365850	7351.265	7522.181	170.916					
			0830265378	USO INTERSECTION RT 1	02363309	8813.006	8969.686	156.68					
			0830265442	CROSSWALK CHAMORRO	02336017	21228.028	22344.056	1116.028					
			0830265415	SLP-13 A JFK ROAD	02804461	64710.16	66037.214	1327.054					
			0830265374	HILTON INTERSECTION	02807470	6132.338	6309.729	177.391					
			0830265403	INTERSECTION OF RIVERA	02807473	6692.833	6837.521	144.688					
			0830265383	INTERSECTION RT 1 & POL	02368074	5313.577	5455.558	141.981					
			0830265381	ROUTE 4 CATHOLIC CHUR	02368075	5492.696	5655.923	163.227					
			0830265444	CAMP WATKINS RD/FAREN	02810957	8605.181	8818.221	213.04					
			0830265393	TRAFFIC LIGHT MARINE DI	02367769	5792.774	5959.55	166.776					
			0830265375	RTE 27 JM GUERRERO ELE	02815111	5337.949	5497.228	159.279					
			0830265406	HARMON	02813472	6290.258	6461.451	171.193					
			0836287644	RTE 3 CHALAN KARETA IN	02363241	8786.186	9104.236	318.05					
			0830265428	TAMUNING	02363679	10401.24	10579.617	178.377					
			0830265422	RT 4 & CHLN SANTO PAPA	12006512	19703.638	19890.302	186.664					
			0830265414	SLP-10 ACROSS BLESSED	02332260	43464.801	45448.753	1983.952					
			0830265454	RTE 1 AAFB INTERSECTIOI	02801711	6848.29	6961.981	113.691					
			0830265409	ROUTE 1 BY ST JOHN SCH	02368221	6490.562	6667.655	177.093					
			0830265433	BARRIGADA-INTERSECTIO	02814075	5753.759	5916.141	162.382					
			0830265377	INTERSECTION RT 4 & RT	02812547	6183.637	6323.052	139.415					
			0830265453	INTERSECTION OF RTE 3 &	02817496	8111.227	8311.876	200.649					
			0830265401	GVB INTERSECT YPAO BE/	02816194	3324.344	3457.813	133.469					
			0830265384	INTERSECTION RT1 & 2A	02321180	14548.578	14656.439	107.861					
			0830265419	ROUTE 1 AND 5TH AGANA	12006477	20640.18	20787.324	147.144					
			0830265402	PIC INTERSECTION CROSS	02365849	4841.79	4952.162	110.372					
			0830265391	DEDEDO	12007002	13650.671	13823.466	172.795					
			0830265431	ROTUNDA PROJ-BISHOP'S	02807465	48289.876	49543.065	1253.189					
			0830265388	DEDEDO	02807471	7563.639	7724.692	161.053					
			0830265438	OVERPASS BRIDGE RT 16	02368211	6530.648	6706.153	175.505					
			0830265439	DPW & RT 1 INTERSECTIO	02368222	4076.53	4204.729	128.199					
			0830265416	RTE4 CROSSWALK AT ST I	02104941	206.854	302.047	95.193					
			0830265450	ROUTE 8/10/16 TRI INTERS	02101314	5991.496	6413.32	421.824					
			0830265373	INTERSECT RT16 & PRICE	02322565	21733.412	21926.243	192.831					
			0830265423	ROUTE 7A & WEST O'BRIEI	12000113	16394.162	16542.448	148.286					
			0830265451	ROUTE 8A/16 INTERSECTI	02330995	23590.428	23806.651	216.223					
			0830265376	CITIBANK TRAFFIC LIGHTS	12006476	17195.983	17363.063	167.08					
			0830265434	INTERSECTION RT 8 & TIY/	02361452	7880.533	8141.593	261.06					
			0830265368	IN BETWEEN FUJITA & HAI	12007615	12252.587	12446.36	193.773					
			0830265437	RTE 10 & MANGILAO CHUR	02368456	1980.989	2082.182	101.193					
			0830265399	TUMON	02367978	5993.584	6155.038	161.454					

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			0830265382	INTERSECTION RT 4 & DEF	02810950	5673.316	5817.454	144.138					
			0830265396	INTERSECTION RT 4 AND 1	02810955	5582.156	5692.502	110.346					
			0830265407	TUMON	02816361	2625.689	2730.835	105.146					
			0830265386	DEDEDO	02363026	6231.43	6231.43	0					
			0830265452	INTERSECTION OF RTE 26	02327889	16141.223	16345.252	204.029					
			0830265385	RT 2A AND RT 5	02362339	8768.364	8899.053	130.689					
			0830265440	CHALAN MAGA'HAGA	02338680	35725.37	36061.323	335.953					
			0830265398	RTE 2A & RTE 12	02804460	7039.695	7181.35	141.655					
			0830265405	UPPER TUMON RTE 1 REE	02804457	8607.965	8786.081	178.116					
			0830265389	DEDEDO	02364794	12000.349	12205.219	204.87					
			0830265417	AGANA	12800605	18320.165	18674.548	354.383					
			0830265367	NEW ROUTE 8/TOTO CANA	02366939	4749.707	4884.179	134.472					
			0830265400	BY SAND CASTLE NIGHT C	02368173	2054.007	2201.054	147.047					
			0830265413	SLP-11 ACROSS POLICE K	02368175	53008.708	54958.132	1949.424					
			0830265372	MARINE CORPS DR TRAFF	02368212	6044.345	6210.255	165.91					
			0830265380	INTERSECTION RT 4 & RT	02810954	6491.616	6658.301	166.685					
			0830265392	HARMON	02813667	20086.822	20677.012	590.19					
			0830265447	30A CAMP WATKINS RD/FA	02816993	10174.346	10676.329	501.983					
			0830265420	ROUTE 1 AND 6TH ADELUI	12006393	22812.638	23026.03	213.392					
			0830265370	RTE 1 IGLESIA CIR INTERS	02804459	7794.346	7957.204	162.858					
			0830265426	TAMUNING	02363024	10426.519	10630.92	204.401					
			0830265425	TAMUNING	02804462	8586.959	8761.927	174.968					
			0830265445	AGANA	02331005	46365.686	46610.8	245.114					
			0830265408	HARMON	02363025	11598.451	11811.212	212.761					
			0830265404	TUMON METER LIGHTS	02810951	69250.735	71186.479	1935.744					
			0830265436	MANGILAO	02810956	6324.946	6477.448	152.502					
PM24		**0838495949**		**GUAM WATERWORKS AUTHORITY**					**$ 4,584,343.35**	**$ 2,374,793.19**	**$ (9,633.90)**	**$ (4,574,709.45)**	**$ 2,374,793.19**
			0839583713	DW.A26	25000016	22975.523	23249.116	273.593					
			0836231530	17A WATERWELL	25002007	11584.48	61563.57	49979.09					
			0830017182	DW.A15	25000107	55525.241	82514.499	26989.258					
			0830017046	PGD PUMP STATION	16000066	12568.935	14800.439	2231.504					
			0830017013	DW.Y10	25000069	71610.958	4672.866	33061.908					
			0830017007	DW.M18	25000099	73706.467	4339.716	30633.249					
			0830017120	INARAJAN LIFT STATION	25000076	65238.754	66320.385	1081.631					
			0830017088	DW.D04	25000010	23235.594	50705.39	27469.796					
			0830017615	WBP CHAOT RESERVOIR	16000703	34641.149	34857.214	216.065					
			0830017009	WBP26- SANTA ANA UPPEI	09000973	6360.853	6416.565	2228.48					
			0830017060	DW.F11	25000020	9593.08	29027.662	19434.582					
			0830016963	DW.M23	09000067	58836.78	59278.846	26523.96					
			0830017069	DW.D15	25000005	78610.494	3035.646	24425.152					
			0831545695	FUJITA PUMP STA	09000421	77631.561	78214.503	46635.36					
			0830017101	PUMP STATION #11	25000059	703.079	3703.086	3000.007					
			0830017030	TOTO PUMP STATION	16000943	52483.045	54063.438	1580.393					
			0830017102	WBP15- TOGUAN	16000711	53031.186	65233.451	12202.265					
			0830017059	DW.F12	05000072	81390.834	82028.568	25509.36					

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			0830016991	DW.D27	05000002	13528.608	14471.985	56602.62					
			0830017093	SUNRISE VILLA	16000081	67945.914	68723.118	777.204					
			0830016974	DW.AG02	05000041	57562.317	57735.829	13880.96					
			0830016966	DW.D28	25000070	2430.564	2700.618	270.054					
			0830017111	EJECTOR #4	02362369	27112.893	27594.488	481.595					
			0830017199	CD11 - MAITE-A5 DEEPWEI	16000719	55227.937	55814.9	586.963					
			0830017165	SPS.HAGATNA	05000088	22656.815	22821.539	26355.84					
			0830017181	ALUPANG COVE SEWER P	16000721	78852.5	80465.718	1613.218					
			0830017171	WBP.ADAWAG	02814478	60649.349	61314.265	664.916					
			0830017198	WBP KAISER RESERVOIR	02811395	9551.493	9733.656	182.163					
			0830017025	FLORA PAGO GARDENS PI	16002476	4059.995	4460.591	400.596					
			0838868364	BAZA GARDENS WASTE W	09002290	2714.742	2998.799	22724.56					
			0837872631	TENORIO SEWER LIFT STA	16002355	1259.52	1363.737	104.217					
			0835379120	LADERA 2 SEWER LIFT ST/	16002386	1944.372	2031.797	87.425					
			0830017110	EJECTOR #6	02817957	17502.226	18178.3	676.074					
			0835507052	OKKODO PRV SITE	02818117	0	0	0					
			0835009602	WBP GAYINERO BOOSTER	25002030	7888.879	11945.779	4056.9					
			0830595542	RT16 LIGUAN TERRACE PL	09000423	29166.33	29388.696	44473.2					
			0830017006	MERIZO-LIFT PUMP STA 20	16000704	47881.049	48418.787	537.738					
			0830016992	811M DANDAN RD	16000694	62619.912	63340.699	720.787					
			0831312714	DW.Y20	05000078	63160.787	64754.839	95643.12					
			0830017018	DW.D26	25000074	81143.682	16838.192	35694.51					
			0830017081	YPAOPAO ESTATES ND-4 F	36000250	6393.376	6451.084	2308.32					
			0830017099	DW.M02	25000066	97420.412	5918.488	8498.076					
			0831504233	PUMP STATION #20	09000408	43368.922	43409.727	3264.4					
			0830017156	YPAO PUMP STATION	09000420	11856.608	11928.995	2895.48					
			0830017051	DW.F08	25000048	21347.255	48139.396	26792.141					
			0830017070	DW.D16	25000006	55896.813	83661.376	27764.563					
			0837947701	DW.A25	25000037	23764.568	24148.148	383.58					
			0830017168	DW.A01 AND OLD CHAOT S	05000057	30776.173	31115.785	27168.96					
			0830017149	WBP 22 SINIFA	16000696	7708.527	7735.552	27.025					
			0830017124	CASIMERO PUMP STATION	16000724	20705.341	20898.085	192.744					
			0830017178	DW.A30	05000056	89387.298	90186.214	47934.96					
			0830017004	DW.G501	25000068	20523.356	20872.649	349.293					
			0830017103	PUMP STATION #12	16000688	30763.527	33997.024	3233.497					
			0830017140	WBP12- MALOJLOJ LINE	09000259	60242.867	61165.415	73803.84					
			0830017189	DW.A14	25000061	72.824	11870.926	11798.102					
			0830017023	WBP PALE KIERNAN BOOS	02332604	50447.46	50974.739	527.279					
			0830017075	DW.Y03	25000054	11626.641	37490.6	25863.959					
			0830017028	DW.A19	25000062	37500.3	50801.22	13300.92					
			0830017055	DW.F04	25000014	73038.948	4666.876	31627.928					
			0830017045	MACHECHE ND-2 PUMP ST	25000090	45931.469	47594.832	1663.363					
			0830017135	WBP MATAGUAC BOOSTEI	16000687	12335.711	23674.802	11339.091					
			0830017001	GILL SUBDV-WATER PUMF	16002194	14647.883	15292.53	644.647					
			0830017146	WBP MANENGON ACROSS	09002115	6255.593	6680.799	34016.48					
			0830017021	DW.Y19	05002004	32689.539	34224.338	92087.94					
			0830017067	DW.F16	05002014	10183.883	10763.82	34796.22					
			0831164971	AYUYU SEWER LIFT STATI	16002352	2230.174	2345.029	114.855					

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			0837946061	TAITAGUE SEWER LIFT ST	16002382	2132.772	2254.974	122.202					
			0830017621	CHALAN PALAUAN BPS	16002617	9510.111	12959.227	3449.116					
			0830017152	DW.H01	25002050	17236.154	45898.391	28662.237					
			0830017096	WBP 11 LATTE HEIGHTS M	16000083	20153.806	20293.171	139.365					
			0837037415	DW.M20A	05000080	45787.017	46969.324	70938.42					
			0830017183	BARRIGADA PUMP STATIO	05000089	8876.475	8939.367	5031.36					
			0830017129	CHALIGAN PS	09000997	2584.263	2601.93	2120.04					
			0830017090	SUBMARINE	16001503	56778.527	57212.917	434.39					
			0830016976	NEW CHAOT PS	09000999	22886.066	23112.137	27128.52					
			0830017116	PUMP STATION #14	16000690	61965.614	65632.373	3666.759					
			0830016978	LEYANG S BARR COLLECT	09000992	792.593	798.409	348.96					
			0830017061	DW.D10	25000021	40413.338	40678.786	265.448					
			0830017133	DW.F17	05000108	68496.82	68894.848	23881.68					
			0830017125	HAFA ADAI PS	16000065	35908.078	36107.051	198.973					
			0830017074	DW.Y15	05000074	23891.196	25051.819	92849.84					
			0830016975	DW.Y21	05000042	93723.723	94669.395	56740.32					
			0832618145	HYUNDAI BOOSTER PMP V	25000086	57914.318	58444.29	529.972					
			0830017053	DW.F02	25000012	57313.103	57652.647	339.544					
			0830017172	DW.A31	16002045	34920.048	78118.044	43197.996					
			0830017104	WBP01- UMATAC UPPER	16000568	37454.88	37599.938	145.058					
			0830017180	PASEO DE ORO PUMP STA	25000100	56237.239	57325.608	1088.369					
			0838269876	DW.AG01	25000089	21684.123	47143.898	25459.775					
			0830017065	MACHANAO PUMP STATIO	36000249	4288.157	4320.619	1298.48					
			0830016995	140 ROSARIO TENBAT ST	16000524	47401.166	47857.082	455.916					
			0830017162	FMES OFFICE	09000988	7933.381	8002.222	5507.28					
			0830017010	DW.F18	05002022	3579.728	4283.412	42221.04					
			0830017071	YIGO ND-1 PUMP STATION	09002139	5337.183	5481.616	5777.32					
			0830017613	MANUEL TENORIO ST	02814561	16375.787	16936.719	560.932					
			0830017109	EJECTOR #5	02817956	6473.002	6749.894	276.892					
			0830017024	DW.A04	25002029	44917.509	65955.492	21037.983					
			0830017187	DW.A13	25002036	42038.226	53147.526	11109.3					
			0830017622	DW.D17 DEDEDO	25002047	9290.96	33214.641	23923.681					
			0830017039	2 ASTUMBO PUMP STATIO	02104654	1807.616	1996.849	189.233					
			0830017019	DW.D25	05002033	3119.541	4277.492	69477.06					
			0830017170	FAC HAGATNA WWTP MAII	09002041	3142.793	3203.11	4825.36					
			0839809760	DW.F06	25000022	67337.316	94144.163	26806.847					
			0830017097	DW.M09	25000103	87760.386	22630.034	34869.648					
			0830016994	WBP CHLORINATION BLDG	16000702	16510.185	16715.459	205.274					
			0830017008	PACIFIC LATTE ESTATES F	25000000	50776.691	51257.399	480.708					
			0830017058	DW.F09	25000049	16163.487	42900.936	26737.449					
			0830017079	DW.Y06	25000109	10862.372	11247.682	385.31					
			0830636895	DW.F10	25000051	52828.479	53160.273	331.794					
			0830017138	DW.F20 RTE 3 DEDEDO	25000015	31017.292	63688.16	32670.868					
			0830017167	WBP18- PAGO BAY	09000743	61749.742	62845.582	131500.8					
			0836868320	DW.A23	25000094	79434.292	79558.459	124.167					
			0834034108	DW.NAS01	05000030	67711.423	68368.254	26273.24					
			0830017041	DW.D24	05000105	68571.112	69179.377	24330.6					
			0830017000	DW.Y23	16000686	64165.462	99536.637	35371.175					

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			0830016984	DW.A03	25000093	71557.654	99169.431	27611.777					
			0830017159	SOUTHERN LINK PS	09000422	24296.848	24528.646	55631.52					
			0830017072	DW.M14	25000108	33775.379	34110.227	334.848					
			0830017112	PUMP STATION #16	16000705	41804.817	44447.361	2642.544					
			0830017160	HARMON PUMP STATION	05000091	13017.201	13154.457	5490.24					
			0830017078	DW.Y05	25002002	63580.357	90425.772	26845.415					
			0830017173	SPS.SINAJANA.CD13 SINA	16002428	11915.394	12624.245	708.851					
			0830017121	INARAJAN MAIN PUMP STA	16002513	36303.169	38023.114	1719.945					
			0830017204	PUMP STATION #2 ALONG	09002399	666.897	905.81	19113.04					
			0830016990	PUMP STATION #3 NEAR A	09002363	912.838	1039.143	7578.3					
			0838806459	DW.A12	25000018	14212.634	40584.321	26371.687					
			0830017026	PAGO SOCIO PUMP STATI	16002004	251.356	255.019	3.663					
			0830017164	AGANA TREATMENT PLAN	09000425	20476.977	20533.203	13494.24					
			0839342381	DW.D20	25000073	63963.366	96590.038	32626.672					
			0830017148	WBP05-BRIGADE	05000062	79673.086	80432.948	60788.96					
			0830078828	DW.F07	25000025	39577.606	72412.758	32835.152					
			0830016981	CD 8 ORDOT/CHALAN PAG	16000723	73315.282	73853.314	538.032					
			0830017032	CD 3 PITI BESIDE MY PLAC	25000085	78555.986	80870.296	2314.31					
			0830017176	DW.A06	25002006	95074.915	20736.625	25661.71					
			0836945889	WBP28 - MALOJLOJ ELEV T	16000709	3781.79	7601.955	3820.165					
			0830017126	WBP30- SANTA ANA LOWE	16000712	0	0	0					
			0830017179	SPS.BAYSIDE.TAMUNING	25000077	25380.763	27832.008	2451.245					
			0830017134	DW.D09	05000044	76980.618	77749.62	30760.08					
			0830016977	CORNER OF ULLOA UNTAL	02327536	54784.84	55345.399	560.559					
			0830017087	DW.D06	25002019	72984.143	73342.432	358.289					
			0830017049	DW.F05	25002021	28688.35	55043.165	26354.815					
			0830017108	EJECTOR #7	02808667	20710.459	20842.765	132.306					
			0830017107	EJECTOR #3	02808843	18572.575	18773.401	200.826					
			0839247524	IJA EXPERIMENTAL FARM	16002263	83410.749	85527.543	2116.794					
			0834298878	AIRPORT BOOSTER PUMP	16002334	1.76	1.76	0					
			0830622263	2 NAS SEWER LIFT STATIC	02104125	3431.032	3478.775	47.743					
			0830017145	WBP YONA BOOSTER PUM	16000698	11755.659	12995.724	1240.065					
			0831704172	DW.F13	05000106	39180.752	39185.109	348.56					
			0830017117	PUMP STATION #17	16000706	4206.077	6736.076	2529.999					
			0839758664	MAUI WELL TUMON	09000968	29841.252	30330.305	58686.36					
			0838619369	WBP25- WINDWARD HILLS	09000568	38991.854	39474.3	57893.52					
			0832604142	PUMP STATION #15	16000691	44335.978	48930.622	4594.644					
			0830016999	SANTA ANA PUMP STATIOI	02362898	23686.269	24198.973	512.704					
			0830017036	DW.D19	25000075	17334.914	55721.816	38386.902					
			0830017137	DW.F19	25000004	46193.094	78733.296	32540.202					
			0830017130	TIPALAO #2 SPS	09000998	11844.895	12003.587	126953.6					
			0830016972	CABRAS PUMP STA	36000299	1336.641	1347.817	894.08					
			0830017191	DW.A18	25000044	48336.686	63780.955	15444.269					
			0830017185	DW.A17	25002008	70825.692	90460.679	19634.987					
			0830017186	CD15/CD2	05000095	7826.907	7883.884	4558.16					
			0830017040	ASTUMBO #1 PUMP STATI	02327456	60150.52	60544.032	393.512					
			0833447995	INARAJAN TREATMENT PL	25000040	13194.73	29733.94	16539.21					
			0830017043	DW.M07	25000026	9165.427	36301.55	27136.123					

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			0830017080	DW.EX05	25000009	95973.592	18631.844	22658.252					
			0830017163	P&S WAREHOUSE	04000223	5603.876	5749.044	11613.44					
			0830017136	WBP27- CAMACHO	02334446	52251.965	53014.883	762.918					
			0830017166	DW.A32	25000095	4555.413	23891.142	19335.729					
			0830017003	DW.Y09	05000031	20746.035	21923.354	94185.52					
			0830017142	WTP FAC UGUM	09000400	24542.399	24748.794	41279					
			0830017122	AGAT SANTA RITA WWTP	09000975	6506.63	6571.981	20912.32					
			0830017105	WBP02- UMATAC LOWER	16000710	19708.236	22000.041	2291.805					
			0830017050	DW.F03 RTE 3 FINEGAYAN	25002015	61967.36	93606.298	31638.938					
			0830017035	DW.D12	25002017	42779.692	81250.394	38470.702					
			0830017128	DW.M01	25002018	33654.137	55931.698	22277.561					
			0830016962	UMATAC-MERIZO WASTEV	09002134	9579.605	9834.898	61270.32					
			0830017106	EJECTOR #2	02814587	24031.562	24585.805	554.243					
			0833287878	LOT 10184-7 PARCEL 3 & 4	09002320	5978.442	7335.387	542778					
			0830017203	DW.D22	25002035	98837.444	12572.887	13735.443					
			0830017143	WPS UGUM	09002389	2766.106	3498.33	87866.88					
			0830017614	WBP29- PIGUA	16000695	7201.221	10068.335	2867.114					
			0830017086	DW.Y04	25000097	21026.803	52174.712	31147.909					
			0830017034	DW.D14	25002004	79534.764	79898.106	363.342					
			0830016996	182 TUN SCOTT TORRES S	16000497	22197.901	22391.622	193.721					
			0830017193	DW.A09	05000092	28608.639	28896.542	23032.24					
			0830017029	MONGMONG/TOTO PUMP S	25000017	77623.159	78941.332	1318.173					
			0831131912	DW.F15	05000107	68561.105	69828.611	76050.36					
			0838127094	GWA KAISER RESERVOIR	02366436	0	2.924	2.924					
			0830017131	DW.M21	05000093	10321.2	11124.659	32138.36					
			0830017002	TALOFOFO PUMP STA @ L	16000720	1150.817	1162.33	11.513					
			0830017132	DW.M04	25000047	72253.742	99008.112	26754.37					
			0830017027	PAGO DOUBLE SHAFT PUI	05000090	14842.954	14942.427	5968.38					
			0830016983	DW.A08	25000039	20966.199	47818.988	26852.789					
			0830017100	DW.M17B	05000009	81800.953	82702.644	54101.46					
			0830017082	DEDEDO LAB	05000027	19267.78	19379.552	4470.88					
			0830017177	DW.A29	25000092	48611.864	48791.694	179.83					
			0830016965	DW.Y17	25000096	66686.771	97321.069	30634.298					
			0830016993	811N DANDAN RD	16000692	56273.571	56928.757	655.186					
			0830017188	DAIRY RD PUMP STATION	25000036	69637.134	72957.878	3320.744					
			0830017042	FEMA PUMP STATION	16002024	34032.519	35202.866	1170.347					
			0836903263	COMPLIANCE LABRATORY	09000912	16441.058	16723.948	45262.4					
			0830016997	SANTA CRUZ PS	16000700	55373.641	55903.986	530.345					
			0830017161	MAMAJANAO PUMP STA	05000008	8130.692	8182.986	6275.28					
			0830017031	CABRAS PUMP STATION	25000057	34767.394	35094.852	327.458					
			0830017150	WBP20- SANTA RITA SPRI	16000713	6146.18	32971.442	26825.262					
			0830017202	DW.D18 DEDEDO	25002001	46006.193	74711.059	28704.866					
			0830017151	PAGACHAO PS- AGAT BOC	16000714	18778.013	19380.221	602.208					
			0830017197	HUEGON PUMP STA	16000725	59038.801	59606.287	567.486					
			0838909271	DW.A10	25002020	25421.156	25798.904	377.748					
			0832229949	DW.Y16	05002017	37	42	300					
			0830017113	PUMP STATION #18	16002294	23307.504	24590.142	1282.638					
			0836435303	LOT 7150 R4NEW-R8	09002328	580.12	870.904	11631.36					

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			0830017190	CD14 - TAI PUMP STATION	05002006	1113.057	1166.091	4242.72					
			0830017200	PUMP STATION GA'AN POI	16002527	0.001	0.001	0					
			0836010059	DUMP CLOSURE DERO RD	16002620	4343.263	5294.428	951.165					
			0830017062	DW.HGC02	05002029	327.54	713.573	30882.64					
			0832038998	AGAT TREATMENT PLANT	05000112	38051.793	38058.565	541.76					
			0830017057	DW.F01	25000023	87466.441	13823.813	26357.372					
			0830017047	DW.M06	25000063	29316.381	43121.42	13805.039					
			0830017084	DW.D02	25000001	90749.633	5439.175	14689.542					
			0830017014	DW.Y14	05000026	60910.604	61469.205	67032.12					
			0830017098	DW.M03	25000067	82984.162	10250.971	27266.809					
			0830017037	DW.D21	25000072	53096.288	80078.365	26982.077					
			0830017620	DW.Y22	05000040	29974.416	31121.128	45868.48					
			0830016979	J TAITAGUE ST - RTE 4A	09000790	3350.602	3379.102	1710					
			0830017083	DW.D11	25000041	48288.628	79587.439	31298.811					
			0830017063	DW.D07	16001612	57681.395	88539.407	30858.012					
			0830017017	DW.Y18	05000032	50196.716	50736.15	43154.72					
			0830016985	WBP NIMITZ HILL BOOSTEI	16000699	54566.093	56145.479	1579.386					
			0830017114	WBP14- GEUS	05000012	3150.013	3173.666	1892.24					
			0831707089	DW.Y12	05000049	88855.738	89801.246	56730.48					
			0830017033	ASAN PUMP STATION	25000043	54099.392	56753.22	2653.828					
			0830017044	DW.M05 AND M15	05000073	82634.742	83356.685	57755.44					
			0830017094	DW.EX11	25000064	92553.073	19363.42	26810.347					
			0830016973	201B HARMON BUSINESS (	12001641	85982.382	88814.317	2831.935					
			0830017076	DW.707 (DW Y-7)	05000079	2034.235	2993.288	76724.24					
			0830017095	LATTE PLANTATION PUMP	16000082	46046.966	46501.522	454.556					
			0830017144	NAMO EJECTOR STATION	02814559	27278.774	28170.112	891.338					
			0830017064	DW.D08	16002522	32688.833	62609.342	29920.509					
			0834552722	LOT 10190-1 (TEMPORARY	09002271	4344.178	4914.008	227932					
			0830017077	DW.Y01 AND Y02	05002005	14570.736	15283.446	57016.8					
			0830017175	DW.A05	25002048	93223.542	25137.357	31913.815					
			0830017092	DW.M08	25002049	22323.71	46388.345	24064.635					
PM24		**0930959866**		**DPW-PRIMARY ST LIGHTS**					**$ 540,972.96**	**$ 92,000.40**	**$ -**	**$ -**	**$ 632,973.36**
			0930289624	TRAFFIC LIGHT AT Y-SENC	02369765	3334.127	3506.205	172.078					
			0930289587	ROUTE 4 (YONA TO YLIG)	02101882	9178.393	10106.704	928.311					
			0930289585	SAN VITORES ROAD	02814394	26539.693	27624.101	1084.408					
			0930289661	CAMP WATKINS RD	02363253	68414.555	69561.378	1146.823					
			0930289590	16 ACROSS YPAO BEACH S	02366225	34659.94	36167.838	1507.898					
			0930289671	04 SAN VITORES RD (METE	02803344	79597.318	81132.458	1535.14					
			0930289588	18 ACROSS SAN VITORES	02808292	33589.785	34388.408	798.623					
			0930289670	03 SAN VITORES RD (METE	02368174	64747.085	65893.901	1146.816					
			0930289669	05 SAN VITORES RD (METE	02369198	22480.37	23826.382	1346.012					
			0930289592	14 IN FRONT OF PIC HOTEI	02816496	24555.189	25451.563	896.374					
			0930289660	DUENAS DRIVE TAMUNING	02351635	54908.05	54908.051	0.001					
			0930289668	ROUTE2 STA ANA RD/GRIL	02804464	68839.519	70142.266	1302.747					
			0930289674	08 SAN VITORES RD (METE	12004103	27552.157	29255.274	1703.117					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			0930289586	RTE 1 SHELL GAS STATIOI	02812768	32498.039	33486.781	988.742					
			0930289623	DPW SEC/COLL ST LIGHTS	02816268	4694.155	4857.579	163.424					
			0930289659	JACK PETERS RT-1	02804463	17288.668	17351.267	62.599					
			0930289672	06 SAN VITORES RD (METE	02365108	42396.125	43128.801	732.676					
			0930289589	17 NEAR HILTON INTERSE(	02361373	38789.207	39589.195	799.988					
			0930289591	15 ACROSS PEREZ YPAO /	02811576	32250.236	34042.09	1791.854					
			0930289673	07 SAN VITORES RD (METE	02100140	19834.301	21305.363	1471.062					
PM24		**1073430238**		**DEPARTMENT OF CORRECTIONS**					**$ 313,228.46**	**$ 120,400.86**	**$ -**	**$ (193,419.89)**	**$ 240,209.43**
			1070331963	1 MASHBURN LANE DAIRY	02800862	16962.901	20350.519	3387.618					
			1073200489	MANGILAO	36000260	37412.466	37713.675	90362.7					
			1070331965	MANGILAO	02810128	40402.261	42300.804	1898.543					
			1070331967	MANGILAO	02811200	59232.829	62391.815	3158.986					
			1070331958	AGANA FORMER LOCKUP I	09000046	32922.585	33162.838	28830.36					
			1070331964	MANGILAO	02803796	53546.674	55667.948	2121.274					
			1070331957	DOC NEW FACILITY MANG	09000565	41618.222	41922.86	24371.04					
			1070331966	MANGILAO	02367214	87023.404	96711.823	9688.419					
			1072210890	AGANA PRECINCT HEADQI	16000169	65063.716	69285.865	4222.149					
			1070331960	DEPTCOR FACILITY MANG	02322771	24173.925	26135.163	1961.238					
			1070331956	BY DEPT OF CORRECTION	09000567	8073.815	8134.701	18265.8					
			1070331968	DEPCOR	04000132	19286.646	19511.415	17981.52					
			1070331955	ADULT CORRECTIONAL FA	09000541	28182.212	28431.771	39929.44					
			1070331961	FORMER PEREZ BLDG MAI	02813986	94263.685	97239.682	2975.997					
			1077373146	1 MASHBURN LANE (WARF	12801018	13539.277	13889.768	350.491					
PM24		**1099514147**		**DEPT OF CHAMORRO AFFAIRS/GUAM MUSEUM REPOSITORY**					**$ 716.37**	**$ 428.08**	**$ -**	**$ -**	**$ 1,144.45**
			1092673913	ANGELA FLORES BLDG SU	16001502	42480.824	43288.684	807.86					
PM24		**1540692986**		**RETIREMENT DIVISION**					**$ 8,674.60**	**$ 9,098.97**	**$ -**	**$ (8,674.60)**	**$ 9,098.97**
			1540030447	RTE 8	09000543	39757.429	40078.87	19286.46					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**1595188609**		**DEPARTMENT OF AGRICULTURE**					**$ 46,265.42**	**$ 19,731.81**	**$ -**	**$ -**	**$ 65,997.23**
			1590292122	WILDLIFE BUILDING	02800809	2437.096	6969.03	4531.934					
			1591676358	MANGILAO	36000277	5608.055	5631.394	1400.34					
			1598583370	157 DAIRY RD	36000276	2476.037	2575.828	7983.28					
			1590292132	163 DAIRY RD	16000198	29280.563	32212.144	2931.581					
			1590292135	YIGO ANIMAL SHELTER	02364430	50789.141	51513.441	724.3					
			1590292128	159 DAIRY	02365159	8329.637	8532.625	202.988					
			1590292129	MERIZO PIER LIGHTING SY	02810044	28213.988	29127.105	913.117					
			1596237930	HEADQUARTERS BUILDIN(	36000143	3871.861	3933.135	3676.44					
			1590292134	YIGO ANIMAL SHELTER	02817442	38359.778	40084.374	1724.596					
			1590292136	173306 NEPTUNE AVE BLD	09000736	21676.32	21892.209	12953.34					
			1590292130	MANGILAO BEHIND PRICE	02322766	61530.597	61659.693	129.096					
			1590292131	MANGILAO	02811780	11900.502	11978.108	77.606					
			1590292126	NEW BLDG DAIRY RD MAN	36000256	3012.958	3066.322	4269.12					
	PM24	**1621790133**		**OFFICE OF TECHNOLOGY**					**$ 35,240.86**	**$ 19,376.42**	**$ -**	**$ -**	**$ 54,617.28**
			1620356405	DOA DATA PROCESSING	36000262	22885.789	23161.831	44166.72					
	PM24	**1699407298**		**GHURA**					**$ 63,701.93**	**$ 38,714.96**	**$ -**	**$ (39,263.68)**	**$ 63,153.21**
			1690033463	5B GUMA TRANKILIDAT	02803988	34774.212	35554.436	780.224					
			1690033466	1D GUMA TRANKILIDAT	02804978	22258.757	22632.905	374.148					
			1690033492	4D GUMA TRANKILIDAT	02363163	31416.304	32268.207	851.903					
			1698828904	6K GUMA TRANKILIDAT	02806706	5744.531	5762.556	18.025					
			1690033467	4F GUMA TRANKILIDAT	02815495	16086.978	16660.612	573.634					
			1690033501	SEWAGE PUMP @ GUMA T	16002484	854.873	939.472	84.599					
			1690033486	3G GUMA TRANKILIDAT	02338126	55760.056	56534.646	774.59					
			1690033497	4K GUMA TRANKILIDAT	02013452	64552.893	64987.012	434.119					
			1690033505	2K GUMA TRANKILIDAT	02013518	62119.717	62943.509	823.792					
			1690033474	BEHIND OCEANVIEW HIGH	02014239	46251.314	46651.255	399.941					
			1690033483	3H GUMA TRANKILIDAT	02363474	17358.803	17749.528	390.725					
			1690033482	2H GUMA TRANKILIDAT	02806707	21355.92	21765.441	409.521					
			1690033499	1J GUMA TRANKILIDAT	02811054	7390.402	7607.418	217.016					
			1690033489	4B GUMA TRANKILIDAT	02810793	20630.105	21152.98	522.875					
			1690033495	4E GUMA TRANKILIDAT	02101564	5942.751	6281.548	338.797					
			1690033509	3F GUMA TRANKILIDAT	02800517	29265.871	29931.682	665.811					
			1690033488	1F GUMA TRANKILIDAT	02013453	86869.303	87561.519	692.216					
			1690033325	10 JC ROJAS CIRCLE	02805290	78412.575	80674.513	2261.938					
			1690033294	3J GUMA TRANKILIDAT	02362487	40243.218	40952.503	709.285					
			1690033508	SINAJANA (ADMIN OFFICE)	09000526	28064.061	28311.887	19826.08					
			1690033469	1K GUMA TRANKILIDAT	02362490	64276.691	65501.73	1225.039					
			1690033475	BEHIND OCEANVIEW HIGH	02013203	52927.598	53224.892	297.294					
			1690033487	2F GUMA TRANKILIDAT	02801536	46348.466	46890.056	541.59					

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			1690033296	3K GUMA TRANKILIDAT	02807564	32480.744	33645.725	1164.981					
			1690033317	6E GUMA TRANKILIDAT	02808391	22066.583	22598.701	532.118					
			1690033490	2D GUMA TRANKILIDAT	02809759	13835.783	14375.026	539.243					
			1690033465	4H GUMA TRANKILIDAT	02815403	21224.716	21894.052	669.336					
			1690033504	3E GUMA TRANKILIDAT	02100172	10558.044	11396.703	838.659					
			1690033476	MULTI-PURPOSE RECREA	02104264	19452.61	21142.571	1689.961					
			1690033479	3A GUMA TRANKILIDAT	02365489	19972.594	20616.633	644.039					
			1690033326	TALOFOFO	02011675	37975.749	38565.488	589.739					
			1690033507	4J GUMA TRANKILIDAT	02361418	36254.176	37209.563	955.387					
			1690033502	SENIOR CENTER GUMA TR	02338122	47190.399	48141.228	950.829					
			1690033468	5D GUMA TRANKILIDAT	02018182	61339.802	62013.614	673.812					
			1690033510	1A GUMA TRANKILIDAT	02802690	11533.149	11831.977	298.828					
			1690033320	GHURA 99 AGAT YOUTH CI	02800920	2462.944	2512.585	49.641					
			1690033318	BASKETBALL CT - PAGACH	02367270	3.647	3.647	0					
			1690033464	2C GUMA TRANKILIDAD	02812737	20382.28	20964.826	582.546					
			1690033470	1H GUMA TRANKILIDAT	02104727	3855.66	4219.858	364.198					
			1690033480	4A GUMA TRANKILIDAT	02101040	11252.912	12020.263	767.351					
			1690033478	2A GUMA TRANKILIDAT	02338137	82210.144	82809.698	599.554					
			1690033299	LIPH TOTO MAINT ADM BLI	02012687	26655.359	28352.742	1697.383					
			1690033491	3D GUMA TRANKILIDAT	02802687	14012.006	14348.731	336.725					
			1690033511	YOUTH CENTER	02331275	38953.105	43348.494	4395.389					
			1690033503	2B GUMA TRANKILIDAT	02018193	75115.751	75264.877	149.126					
			1690033300	GHURA 82 ELDERLY HOUS	02807433	49684.701	51156.412	1471.711					
			1690033484	1G GUMA TRANKILIDAT	02811734	21316.993	21888.472	571.479					
			1690033316	MERIZO	02101576	6118.795	6577.542	458.747					
			1690033494	5E GUMA TRANKILIDAT	02364987	23150.561	23756.327	605.766					
			1690033292	2E GUMA TRANKILIDAT	02018191	57414.146	58155.309	741.163					
			1690033297	3C GUMA TRANKILIDAT	02365490	5929.921	6091.526	161.605					
			1690033485	2G GUMA TRANKILIDAT	02806708	23724.049	24136.044	411.995					
			1690033481	4C GUMA TRANKILIDAT	02815576	15627.058	16059.267	432.209					
			1690033493	6D GUMA TRANKILIDAT	02816509	9556.374	9883.841	327.467					
			1690033500	LAUNDRY ROOM GUMA TR	02102953	8171.327	9581.145	1409.818					
			1690033298	1B GUMA TRANKILIDAT	02800513	29324.485	29838.266	513.781					
			1690033301	MAINTENANCE BLDG A	02329906	2579.079	6018.933	3439.854					
			1690033473	5K GUMA TRANKILIDAT	02807191	38447.18	39547.43	1100.25					
			1690033477	1C GUMA TRANKILIDAT	02806783	22961.051	23099.923	138.872					
			1690033328	6B GUMA TRANKILIDAT	02812635	19908.466	20416.029	507.563					
			1690033319	J2 GUMA TRANKILIDAT TUI	02364989	27055.328	27376.499	321.171					
			1690033496	1E GUMA TRANKILIDAT	02362309	30714.758	30756.569	41.811					
			1690033506	3B GUMA TRANKILIDAD	02806782	26790.166	27541.483	751.317					
			1690033293	VD PEREZ GHURA HOUSIN	02810041	0	0	0					
			1690033472	4G GUMA TRANKILIDAT	02811055	21745.34	22268.17	522.83					
			1690033498	5J GUMA TRANKILIDAT	02812128	16846.984	16943.834	96.85					
			1690033471	6J GUMA TRANKILIDAT	02368644	8478.448	8925.922	447.474					

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	PM24	**1837525565**		**YONA MAYOR**					**$ 14,463.71**	**$ 4,050.52**	**$ -**	**$ (10,461.25)**	**$ 8,052.98**
			1830290975	YONA MAYOR'S OFFICE	02803604	10041.5	12525.009	2483.509					
			1830290976	YONA COMMUNITY CENTE	02810366	43763.417	47029.622	3266.205					
			1830290974	YONA BASEBALL FIELD	04800025	0	0	0					
			1830290973	YONA YOUTH CENTER	02018244	70380.584	71320.553	939.969					
	PM24	**1880297633**		**TALOFOFO MAYOR**					**$ 10,251.82**	**$ 2,645.45**	**$ -**	**$ (8,080.49)**	**$ 4,816.78**
			1880226249	NEXT TO POLICE KOBAN (I	02368891	9020.187	9452.154	431.967					
			1880226246	COMMUNITY CENTER MAT	02362005	9.395	1995.316	1985.921					
			1880276369	TALOFOFO BASEBALL FIEL	04000015	360.356	362.689	2.333					
			1880226248	TALOFOFO	02808481	399.281	526.199	126.918					
			1880226244	TALOFOFO	02812688	18461.575	18497.126	35.551					
			1880226243	TALOFOFO INDOOR GYM	02801253	21854.915	22499.858	644.943					
			1880226245	SENIOR CENTER	02810654	47526.707	48549.004	1022.297					
	PM24	**1896187753**		**DEPT OF PUBLIC HEALTH & SOCIAL SERVICES**					**$ 300,295.53**	**$ 57,110.40**	**$ -**	**$ (178,070.34)**	**$ 179,335.59**
			1890037858	496 W SANTA MONICA AVE	09000633	7877.168	7912.883	8571.6					
			1890037424	FORMER PARA I MANAMK(	16000779	93397.554	96656.161	3258.607					
			1890037859	EMERGENCY RECEIVING H	16001569	67353.164	70868.766	3515.602					
			1890037423	INARAJAN PUBLIC HEALTH	09000512	18430.201	18581.213	45303.6					
			1890037861	DEDEDO	09000277	23124.072	23306.295	43733.52					
			1895276129	15 6100 MARINER AVE	09000737	17587.356	17651.048	7643.04					
			1892618025	SR CITIZENS DEMENTIA C/	16000556	14293.233	17034.524	2741.291					
	PM24	**2535590089**		**DPW-FAC ADM ACCOUNT**					**$ 52,416.87**	**$ 27,082.20**	**$ -**	**$ -**	**$ 79,499.07**
			2530049740	WIM SCALE SYSTEM	02811029	26717.187	27279.772	562.585					
			2530049719	DPW UPPER TUMON	12006447	17216.242	17295.142	78.9					
			2530049718	LAB BLDG	16000194	32283.734	32327.363	43.629					
			2530049743	DPW SECURITY OFFICE	02803028	25817.655	28461.788	2644.133					
			2530049722	HARMON-MAINTENANCE S	05000064	49255.092	49740.747	38852.4					
			2530049739	TESS BUILDING	02322421	56959.09	57592.164	633.074					
			2530049720	HARMON	02817612	1438.072	2482.943	1044.871					
			2530049742	BARRIGADA	02363308	10903.29	13538.577	2635.287					
			2530049711	BUILDING MAINTENANCE S	02100083	1708.907	1830.829	121.922					
			2530049714	DPW CORAL PIT	02365272	53138.153	54081.139	942.986					
			2530049716	BUS SATELLITE STA YIGO	02806131	82869.95	84667.489	1797.539					
			2530049717	MALOJLOJ - INARAJAN	02817317	28268.283	29664.095	1395.812					
			2530049715	ORDOT - CHLN PAGO	02100393	17994.286	19293.308	1299.022					
			2530049709	DPW DEDEDO BUS SATELI	02360762	17823.535	19532.098	1708.563					
			2530049741	DEDEDO BUS SATELLITE	02813167	1987.979	1996.326	8.347					
			2530049710	BALAJADIA ROAD BUS SAT	02324343	58027.304	59780.623	1753.319					
			2530049712	UMATAC BRIDGE	02361884	9366.187	9369.488	3.301					
			2530049744	DPW BUS OPERATION COI	02100175	44164.753	47285.498	3120.745					

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	PM24	**2913461537**		**DEPT OF YOUTH AFFAIRS (LOCAL)**					**$ 48,683.14**	**$ 23,051.73**	**$ -**	**$ (25,477.32)**	**$ 46,257.55**
			2910056768	143 CATALINA LN	16000085	21801.435	25122.314	3320.879					
			2910056972	169 SAN ISIDRO ST	02806086	27744.353	28080.182	335.829					
			2910056769	DYA COMPOUND	02017974	44586.012	45989.407	1403.395					
			2910056971	MANGILAO	02806087	88860.501	90713.438	1852.937					
			2918128187	228 TERESITA ST	09000083	2917.807	2960.262	2547.3					
			2910056973	DYA	02017975	20724.14	23820.422	3096.282					
			2918875498	JUVENILE	09000246	36349.721	36821.341	37729.6					
	PM24	**3045433600**		**DPW-VILLAGE ST LIGHTS**					**$ 1,097,845.65**	**$ 382,149.48**	**$ -**	**$ -**	**$ 1,479,995.13**
	PM24	**3088040552**		**DPW-SEC/COLL ST LIGHTS**					**$ 83,945.12**	**$ 22,781.28**	**$ -**	**$ -**	**$ 106,726.40**
			3080060181	TUMON LOOP ROAD TRAF	02815665	3323.313	3468.27	144.957					
			3080060180	GOV CAMACHO RD	02817759	15685.492	16230.926	545.434					
			3080060183	BLESSED DIEGO CHURCH	02351791	19041.895	19210.688	168.793					
			3080060182	DAI ICHI TRAFFIC SIGNAL	02815709	2704.629	2807.743	103.114					
	PM24	**3227759982**		**MENTAL HEALTH/SUBST ABUSE**					**$ 160,212.88**	**$ 83,664.95**	**$ -**	**$ -**	**$ 243,877.83**
			3220062770	356 DUENAS DR	02368723	49240.797	51125.458	1884.661					
			3226327757	GUAM IFIL PROJECT	16000734	74125.195	78564.793	4439.598					
			3220062768	DECATUR ST	09000201	62789.884	63510.928	173050.56					
			3220062774	215 DUENAS DR	16000174	51988.458	53601.843	1613.385					
			3220064990	112 KAYON PAHONG	02805296	56058.719	59272.234	3213.515					
			3220062775	15B LUISA CARLOS HEIGH	02101036	62508.4	66976.739	4468.339					
	PM24	**3293808984**		**PITI MAYOR**					**$ 7,497.81**	**$ 1,445.74**	**$ -**	**$ (6,391.93)**	**$ 2,551.62**
			3290303282	PITI MAYORS OFFICE	02369695	46519.824	48965.995	2446.171					
			3292769510	JC SANTOS & ASSUMPTIOI	02368712	1577.002	1707.287	130.285					
			3290303279	PITI PLAYGROUND PARK	02364450	3054.513	3241.567	187.054					
			3290303286	SANTOS MEMORIAL PARK	02336704	6869.57	6908.316	38.746					
			3295261875	PITI BASEBALL FIELD	16001105	42849.518	42849.518	0					
	PM24	**3404311949**		**GUAM ENVIRONMENTAL PROTECT**					**$ 19,220.03**	**$ 9,916.29**	**$ -**	**$ (9,252.45)**	**$ 19,883.87**
			3400070886	15 6101 G CALIBRATION LA	09000761	10422.978	10503.026	9605.76					
			3400066265	17-330 4 MARINER AVE	09000763	15357.797	15517.929	9607.92					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
	PM24	**3631627996**		**MANGILAO MAYOR**					**$ 13,190.66**	**$ 3,586.89**	**$ -**	**$ (10,026.40)**	**$ 6,751.15**
			3630344468	MAIN OFFICE	02808642	20673.607	24180.727	3507.12					
			3630620663	SENIOR CITIZENS CTR	16002293	48149.354	51054.227	2904.873					
			3630344465	MINI CARNIVAL NEAR CHU	16000158	39918.974	40185.578	266.604					
			3630344469	ROOKIE FIELD NEAR CHUF	02101095	71.209	252.359	181.15					
			3630344472	PAGAT PARK/ANTHURIUM	02101281	2847.774	2911.675	63.901					
			3630344467	BASKETBALL COURT RTE	02367517	18698.15	19065.921	367.771					
			3635772163	BILL MUNA PARK PAVILLIO	04800023	0	0	0					
			3630344463	DORMITORY RD	02369344	20.426	20.426	0					
	PM24	**3832327736**		**SANTA RITA MAYOR**					**$ 15,013.59**	**$ 5,477.55**	**$ -**	**$ (9,977.84)**	**$ 10,513.30**
			3830074480	BASEBALL SANTA RITA	04000145	357.08	357.08	0					
			3830074479	MAYOR'S OFFICE/COMMUI	02329233	71905.415	74981.873	3076.458					
			3833843331	SANTA RITA SENIOR CITIZ	16000181	16944.033	24221.573	7277.54					
			3833354821	LOT 1 BLK 5	02368135	1351.054	1587.025	235.971					
			3830074477	MAYOR OF SANTA RITA OF	02800491	298.644	298.644	0					
			3830074478	BASKETBALL COURT	02364624	8383.055	8383.055	0					
			3830074474	BASKETBALL COURT LARF	02332738	6102.831	6131.824	28.993					
	PM24	**4075914809**		**GUAM POWER AUTHORITY**					**$ -**	**$ 147,135.94**	**$ (147,135.94)**	**$ -**	**$ (0.00)**
			4070079201	CABRAS POWER	16000177	64726.512	72283.324	7556.812					
			4070079191	USN PIPELINE PROJECT	02811782	10767.912	11122.605	354.693					
			4076759919	GPA-T/D METER RELAY BL	16000224	9166.753	15378.861	6212.108					
			4070079772	688 ROUTE 15 GLORIA B N	09000629	44226.405	44772.104	218279.6					
			4070079202	MONITORING SHELTER	02101749	0	0	0					
			4070079193	GPA DELTA	16000178	67678.852	74120.816	6441.964					
			4070079205	T & D OFFICE DEDEDO	09000723	13779.568	13844.965	6539.7					
			4070079208	T & D COMPOUND	09000451	1381.418	1391.887	837.52					
			4070956409	APRA HEIGHTS AMI COLLE	12007794	940.93	963.497	22.567					
			4070079203	GPA TRANSPORTATION BL	16000495	16920.943	18363.067	1442.124					
			4070079198	DISPATCH	09002270	1000.336	1072.932	11615.36					
			4070079209	T&D PAVILION	02101829	283.698	311.014	27.316					
			4070079190	BUNKER FUEL TANK TRAN	02801184	2955.142	2964.817	9.675					
			4070079192	CABRAS POWER PLANT	36000268	6400.712	6458.095	9181.28					
			4070079206	T & D OFFICE DEDEDO	09000979	41315.481	41649.068	26686.96					
			4070079199	CABRAS POWER PLANT	02102490	344.879	358.355	13.476					
			4070079204	DEDEDO	02367924	77912.852	79990.361	2077.509					
			4070079200	CABRAS POWER STA OIL	25000084	81210.355	81501.923	291.568					
			4075507243	ELECTRIC CAR CHARGING	12800401	7246.789	7473.415	226.626					
			4071134448	WINDMILL FARM (CROSS I	09002277	46.226	50.629	352.24					

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	PM24	**4129948191**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 8,582.54**	**$ 4,675.49**	**$ -**	**$ -**	**$ 13,258.03**
			4120235189	9 CHAMORRO VILLAGE	12007065	2469.962	2482.199	12.237					
			4120235186	104/05 CHAMORRO VILLAG	12010130	14362.948	15600.191	1237.243					
			4120235190	36 CHAMORRO VILLAGE	12000665	5224.321	5271.046	46.725					
			4120235191	38 CHAMORRO VILLAGE	12000674	8188.83	8325.935	137.105					
			4120235199	23 CHAMORRO VILLAGE	16000189	48702.344	52019.431	3317.087					
			4120235188	15C CHAMORRO VILLAGE	12000673	9205.165	9260.602	55.437					
			4120235195	30 CHAMORRO VILLAGE	12000664	74589.4	75449.08	859.68					
			4120235198	3 4 5 CHAMORRO VILLAGE	12000672	2485.733	2485.936	0.203					
			4120235192	40 CHAMORRO VILLAGE	12000649	6476.938	6521.46	44.522					
			4120235196	CHAMORRO VILLAGE	16000199	12799.021	12931.006	131.985					
			4120235193	34 CHAMORRO VILLAGE	12010109	40.47	44.086	3.616					
			4120235197	CHAMORRO VILLAGE	16001570	23809.081	27561.725	3752.644					
	PM24	**4211873236**		**DEPT OF ADMINISTRATION**					**$ 36,173.47**	**$ 16,674.25**	**$ -**	**$ -**	**$ 52,847.72**
			4211122003	2D RK CONDO BRADLEY P	12800422	14189.09	14189.09	0					
			4213672047	2A RK CONDO BRADLEY PI	12800143	27019.651	27019.651	0					
			4217131871	1C RK CONDO	12006315	42375.944	42375.944	0					
			4218759316	1A RK CONDO	12010127	3863.056	4308.396	445.34					
			4217915286	3F RK CONDO	12006483	38825.357	38825.357	0					
			4216745990	3E RK CONDO ANIGUA	12004665	72190.932	72207.845	16.913					
			4215545192	155 HESSLER PL	36002004	5132.694	5348.769	25929					
			4210118596	3D RK CONDO	12800099	31936.039	31936.039	0					
			4215744440	2C RK CONDO	12800796	4789.849	4789.849	0					
			4217869938	2F RK CONDO	12010025	0	4.379	4.379					
			4215482852	2E RK CONDO	12010924	43912.307	43912.307	0					
			4214159490	1B RK CONDO	12800663	35046.26	35738.981	692.721					
			4215482852	2E RK CONDO	12010924	0	0	0					
			4210081848	PITI	36000104	16461.453	16559.744	7863.28					
			4214201948	2B RK CONDO	12800119	18358.487	18358.487	0					
			4214677647	3A RK CONDO (FRMR JAY	12800957	10601.825	10631.663	29.838					
			4219510351	3B RK CONDO BRADLEY PI	12004824	33282.143	33282.143	0					
			4216301305	1F R K CONDO	12005000	73038.69	73151.7	113.01					
			4219220473	3C RK APTS	12001806	44815.777	44815.777	0					
			4212363730	1E RK CONDO	12006325	29408.624	29408.624	0					
			4216079149	1D RK CONDO BRADLEY P	12010225	1963.992	1963.992	0					

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	PM24	**4469579998**		**MERIZO MAYOR**					**$ 9,141.97**	**$ 1,681.14**	**$ -**	**$ (7,225.68)**	**$ 3,597.43**
			4460086734	MERIZO YOUTH CENTER	02008551	46192.716	46352.951	160.235					
			4460086732	MERIZO PIER CHALAN KAI	02818348	1603.69	1726.426	122.736					
			4460086730	PIER BASKETBALL COURT	02327200	25946.497	26118.645	172.148					
			4460086736	PIGUA	04000134	1157.805	1174.421	16.616					
			4460086733	MERIZO CEMETARY ROUT	02100454	13.852	13.852	0					
			4468952118	GEORGE L CHARFAUROS I	04010002	21.076	21.477	32.08					
			4460086735	MERIZO SENIOR CITIZENS	16002454	22028.339	24831.532	2803.193					
	PM24	**4474308144**		**PORT AUTHORITY OF GUAM**					**$ 291,618.28**	**$ 155,562.95**	**$ -**	**$ (291,618.28)**	**$ 155,562.95**
			4478223786	LC4 PORT AUTHORITY SUI	05002003	77.64	77.746	254.4					
			4475829409	AGAT SMALL BOAT MARIN	09002394	372.532	489.726	14063.28					
			4470086897	GREG D PEREZ MARINA-A	16001577	10153.17	16099.974	5946.804					
			4478755423	MOBIL CABRAS AREA A	09000391	10490.693	10621.957	5250.56					
			4470086893	LC4- 2 PORT AUTHORITY S	09002302	1041.635	1145.498	62317.8					
			4471639794	LC1 PORT AUTHORITY SUI	09002335	402.372	486.341	233097.944					
			4470086899	UNITEK	02329817	84272.955	84272.955	0					
	PM24	**4530787043**		**U S POST OFFICE**					**$ 67,087.32**	**$ 71,403.45**	**$ -**	**$ (67,087.32)**	**$ 71,403.45**
			4530361237	AGAT POST OFFICE	02811515	53040.695	53799.725	759.03					
			4530361238	INARAJAN POST OFFICE	02104311	817.273	913.602	96.329					
			4530361239	MAIN FACILITY POST OFFI	36000132	58629.675	59415.596	157184.2					
	PM24	**4554808900**		**NIEVES FLORES MEM LIBRARY**					**$ 32,543.37**	**$ 15,353.85**	**$ -**	**$ (16,124.13)**	**$ 31,773.09**
			4550246996	HAGATNA LIBRARY (NEW \	09002306	2544.713	2813.093	16102.8					
			4550246992	AGAT BRANCH	16000671	84408.897	86264.949	1856.052					
			4556680343	HAGATNA PUBLIC LIBRAR\	09002137	1029.111	1061.368	5161.12					
			4550246990	MERIZO BRANCH	16000640	16525.335	18544.753	2019.418					
			4550246991	YONA BRANCH	02015621	20426.204	22216.635	1790.431					
			4550246994	BARRIGADA BRANCH	16000595	67082.299	69810.537	2728.238					
			4550246989	DEDEDO BRANCH	16000755	95281.471	97861.162	2579.691					
	PM24	**5247210000**		**MAYORS COUNCIL**					**$ 34,891.11**	**$ 5,008.97**	**$ -**	**$ (16,310.69)**	**$ 23,589.39**
			5247788135	SANTA MARIA'N KAMALEN	02817904	3026.876	3456.442	429.566					
			5240366951	AGAT SENIOR CITIZENS CI	16000156	69941.89	74443.34	4501.45					
			5240366952	AS ABMAM DR	16000157	42860.63	48700.786	5840.156					

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	PM24	**5434075703**		**UNIVERSITY OF GUAM**					**$ 293,135.54**	**$ 278,913.46**	**$ -**	**$ (293,135.54)**	**$ 278,913.46**
			5430105194	25 DEAN CIR	02800573	55460.584	56839.325	1378.741					
			5430105230	DORMITORY III	09000580	16637.148	16789.289	24342.56					
			5436188619	JESUS & EUGENIA LEON G	09000558	27795.415	27977.55	72854					
			5430105232	FIELDHOUSE AIRCONDITIC	36000106	24912.256	25181.116	64526.4					
			5430105216	23 DEAN CIR	02337078	73226.496	74703.409	1476.913					
			5430105159	STUDENT UNION BLDG	09002057	7658.05	7812.215	24666.4					
			5438396537	14B CHAMORRO VILLAGE	12010213	578.496	582.746	4.25					
			5430105197	DEAN CIRCLE AREA ELI	09000524	5607.332	5645.024	3015.36					
			5430105233	DORMITORY I	36000203	29322.864	29543.364	17640					
			5433849641	33B CHAMORRO VILLAGE	12000144	19507.508	19896.278	388.77					
			5430105195	21 DEAN CIR	02802633	57989.705	58941.998	952.293					
			5430105239	MARC/LIBRARY BLDG	36000141	14209.842	14361.854	24321.92					
			5430105189	28 DEAN CIR	16000152	29990.353	35040.633	5050.28					
			5430105161	SCIENCE BLDG	09000268	53214.867	53710.982	49611.5					
			5430105218	8 DEAN CIR	02807901	26404.654	27699.311	1294.657					
			5430105212	10 DEAN CIR	02368001	84462.506	86389.274	1926.768					
			5433223440	327 J U TORRES ST CULTU	09002315	749.864	826.663	18431.76					
			5430105222	4 DEAN CIR	02361888	11709.891	13374.086	1664.195					
			5435290132	6ABCD CHAMORRO VILLAG	12000675	36525.37	38228.727	1703.357					
			5430105160	HSCIENCE-NURSING	09000143	31684.326	32014.525	33019.9					
			5430105191	16 DEAN CIR	02362745	5696.35	7755.915	2059.565					
			5430105196	27 DEAN CIR	12000616	74508.648	76584.678	2076.03					
			5430105187	18 DEAN CIR	02802996	74789.459	75778.195	988.736					
			5430105226	1 DEAN CIR	02361334	17711.268	20177.947	2466.679					
			5430105237	FIELDHOUSE	04000153	176.858	184.336	1196.48					
			5430105170	ADMINISTRATION	09000200	12310.169	12414.204	16645.6					
			5438790713	139 ALSTROM CIR	02350228	99640.377	1385.746	1745.369					
			5430105223	17 DEAN CIR	02002656	74508.22	77389.137	2880.917					
			5430105240	WAREHOUSE A & B	36000121	14216.009	14338.826	7369.02					
			5430564795	18B CHAMORRO VILLAGE	12000427	10402.331	10445.08	42.749					
			5430105242	UOG PUMP HOUSE	09000559	16054.308	16188.345	8042.22					
			5430105182	HATCHERY MANGILAO	05000011	33327.746	33763.976	34898.4					
			5430105224	3 DEAN CIR	02807594	49661.443	50964.487	1303.044					
			5430105228	26 DEAN CIR	12000618	793.675	1596.348	802.673					
			5430105219	35 DEAN CIR	16000153	36807.4	39462.549	2655.149					
			5430105221	30 DEAN CIR	12001173	69767.718	70991.54	1223.822					
			5430105165	INARAJAN GREEN HOUSE	02801722	6194.032	6194.039	0.007					
			5430105186	19 DEAN CIR	02334663	5875.456	10815.833	4940.377					
			5430105183	33 DEAN CIR	12007822	54290.908	55543.134	1252.226					
			5430105158	YIGO EXP STATION	02809399	70473.477	72308.579	1835.102					
			5430105168	INARAJAN METAL STORAG	02816171	17170.975	17988.308	817.333					
			5430105190	13 DEAN CIR	02816309	37647.981	39032.357	1384.376					
			5430105229	UOG DORM II	09000583	33412.693	33760.423	27818.4					
			5430105184	11 DEAN CIR	02334838	99461.817	1219.196	1757.379					
			5430105181	29 DEAN CIR	12000619	24749.852	26773.215	2023.363					

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			5435540331	18C CHAMORRO VILLAGE	12000479	3837.602	3884.352	46.75					
			5430105234	MARINE LAB UOG MANGIL/	36000291	24446.066	24642.474	31425.28					
			5430105192	22 DEAN CIR	02332630	81680.22	83906.149	2225.929					
			5430105166	MAINTENANCE SHOP	02800865	48944.053	49870.654	926.601					
			5430105225	2 DEAN CIR	02809268	6731.863	9456.654	2724.791					
			5430105214	5 DEAN CIR	02814211	38656.957	40109.806	1452.849					
			5430105164	YIGO SHOP	02814885	7283.327	7426.361	143.034					
			5430105157	1 GADTC HATCHERY COMI	02369419	10084.564	10629.947	545.383					
			5430105220	34 DEAN CIR	16000154	39466.98	41736.368	2269.388					
			5439459766	FIELDHOUSE	36000284	5201.457	5273.067	11457.6					
			5430105215	24 DEAN CIR	02337075	91127.763	92628.674	1500.911					
			5430105238	WERI/MARINE LAB	36000290	18761.089	18903.376	17074.44					
			5430105167	MAINTENANCE SHOP	02362021	4.306	12.73	8.424					
			5430105217	7 DEAN CIR	02335635	94207.872	97756.575	3548.703					
			5430105188	12 DEAN CIR	02800826	50607.807	51397.362	789.555					
			5430105185	20 DEAN CIR	02809605	69826.373	71687.993	1861.62					
			5430105193	31 DEAN CIR	12010251	11639.17	12950.174	1311.004					
			5430105150	MAINTENANCE BLDG & UT	09000352	10355.962	10452.819	7748.56					
			5430105243	14 DEAN CIR	02334837	10840.672	12013.167	1172.495					
			5430105162	MARINE LAB VISITOR'S HO	02812513	2550.79	6270.537	3719.747					
			5437747086	18A CHAMORRO VILLAGE	12010383	5354.006	6290.765	936.759					
			5430105236	FIELDHOUSE	09002346	756.311	894.419	11048.64					
			5430105227	9 DEAN CIR	02802707	51653.19	53431.439	1778.249					
			5434578537	15 DEAN CIR	02012199	82866.62	84052.402	1185.782					
			5430105169	FINE ARTS	36000183	9535.068	9622.461	20974.32					
			5430105163	YIGO LAB	16002540	14295.033	15648.303	1353.27					
			5430105241	COLLEGE OF EDUCATION	09002349	181.413	219.915	23101.2					
	PM24	**5763167341**		**BARRIGADA MAYORS OFFICE**					**$ 12,631.38**	**$ 5,339.78**	**$ -**	**$ (8,759.85)**	**$ 9,211.31**
			5760111680	SOCCER FOOTBALL FIELD	02800567	15344.76	15492.047	147.287					
			5760111685	BASKETBALL COURT	02360314	83781.549	85801.168	2019.619					
			5768416733	TIYAN FIELD (FORMER PAI	02321378	70177.503	70177.503	0					
			5760111684	MAYORS OFFICE	02366559	34724.358	38995.489	4271.131					
			5760111686	VOLLEYBALL COURT	02813699	56576.429	57609.001	1032.572					
			5760111687	BARRIGADA KOBAN	02365003	4934.283	5149.985	215.702					
			5760111688	TIYAN SOFTBALL FIELD	16000197	94890.95	98132.412	3241.462					
	PM24	**6000770566**		**KGTF**					**$ 13,551.29**	**$ 11,647.33**	**$ -**	**$ (5,562.67)**	**$ 19,635.95**
			6000116133	545 S SABANA DR	09000474	19499.282	19701.009	16138.16					
			6000116134	194 SESAME ST	09000485	12391.353	12521.193	7790.4					

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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)**					**$ 1,646.61**	**$ 910.64**	**$ -**	**$ (803.18)**	**$ 1,754.07**
			6060117310	HAYA YOUTH CENTER	02802473	86048.172	87962.561	1914.389					
	PM24	**6078244037**		**INARAJAN MAYORS OFFICE**					**$ 20,089.35**	**$ 4,494.56**	**$ -**	**$ (15,883.20)**	**$ 8,700.71**
			6079785848	SALAI JALLA(COMMUNITY	02367489	14502.652	22756.378	8253.726					
			6070332180	INARAJAN CEMENT CROSS	02805070	4131.581	4131.581	0					
			6070332175	MALOJLOJ BASKETBALL C	02812926	15880.008	16694.275	814.267					
			6070332178	FRONT OF ST JOSEPH CHI	02007480	2205.796	2281.975	76.179					
	PM24	**6293410000**		**OFFICE OF THE GOVERNOR**					**$ 67,849.45**	**$ 36,887.09**	**$ -**	**$ (32,527.05)**	**$ 72,209.49**
			6290268355	GOV OFF	09002061	10909.764	11172.448	52536.8					
			6290268356	GOVERNMENT HOUSE	36000269	22006.989	22196.619	30340.8					
	PM24	**6393530237**		**HAGATNA MAYOR**					**$ 3,128.33**	**$ 621.27**	**$ -**	**$ (2,482.79)**	**$ 1,266.81**
			6390243113	236 E O'BRIEN DR	16001659	53051.001	54292.785	1241.784					
	PM24	**6518220019**		**GUAM COMMUNITY COLLEGE**					**$ 66,363.36**	**$ 60,814.53**	**$ -**	**$ (66,363.36)**	**$ 60,814.53**
			6512213235	BARRIGADA	09000582	14460.157	14557.089	96.932					
			6510125948	GCC BLDG C	09000778	8414.614	8486.175	11449.76					
			6510125947	GCC BLDG A	09000779	11756.152	11836.412	12841.6					
			6510125951	GCC AUDITORIUM - BLDG	09000760	22002.744	22215.657	25549.56					
			6510125954	VOC TECH	09000774	3830.384	3861.869	5037.6					
			6510125940	500 GUAM COMMUNITY CC	09002113	2958.528	3115.93	9444.12					
			6511362906	600 GUAM COMMUNITY CC	09000592	0	0	0					
			6510125942	TECHNOLOGY CTR - BLDG	09000777	10954.229	11003.563	19733.6					
			6510125943	GCC BLDG 2000	09000776	5898.493	5938.422	23957.4					
			6510125937	GCC FIRING RANGE	02331357	57.806	57.823	0.017					
			6510125955	MANGILAO	36000162	2559.61	2698.217	16632.84					
			6510125950	GCC BOOSTER PUMP	16000165	86169.311	86984.326	815.015					
			6510125949	STUDENT HUB	12006915	67905.641	69725.961	1820.32					
			6512242594	432 WASHINGTON DR	16002434	8227.543	8578.349	350.806					
	PM24	**6602566745**		**TAMUNING POST OFFICE**					**$ 6,698.50**	**$ 6,761.45**	**$ -**	**$ (6,698.50)**	**$ 6,761.45**
			6600299522	TAMUNING POST OFFICE	09000837	27805.489	27983.041	14204.16					

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	PM24	**6841080463**		**GUAM BEHAVIORAL HEALTH & WELLNESS CENTER**					**$ 12,576.96**	**$ 6,678.51**	**$ -**	**$ -**	**$ 19,255.47**
			6848261179	108 N COMM CHARFAURO	09000557	11036.147	11207.698	6862.04					
			6844604301	121 GOV BRADLEY ST	02366086	84190.461	90791.385	6600.924					
	PM24	**6957205325**		**TAMUNING MAYOR**					**$ 22,869.93**	**$ 8,579.74**	**$ -**	**$ (14,773.05)**	**$ 16,676.62**
			6950134031	MAYOR'S OFFICE TAMUNI	02814273	82703.356	85155.416	2452.06					
			6950134033	TENNIS COURT TAMUNING	02336992	16508.819	17344.485	835.666					
			6950134030	670 CHALAN SAN ANTONIO	02103282	0	0	0					
			6950134032	J CRISOSTOMO (GYM) ST	02327036	6146.247	7527.078	1380.831					
			6950134034	TAMUNING MAYORS OFFI	16000179	70281.987	83542.94	13260.953					
	PM24	**7037924246**		**YIGO MAYOR**					**$ 16,168.20**	**$ 5,416.70**	**$ -**	**$ (10,776.71)**	**$ 10,808.19**
			7036785418	YIGO GYM	02815298	36022.865	41957.083	5934.218					
			7030197686	AGAFA GUMAS RECREATI	02817403	2105.865	2215.922	110.057					
			7030202233	SENIOR CITIZEN CTR	16000175	15984.933	19220.789	3235.856					
			7030197683	YIGO SOFTBALL FIELD	09000506	3283.964	3285.531	125.36					
			7030197687	274 GAYINERO RD	02817201	62485.934	64465.265	1979.331					
	PM24	**7202265287**		**UMATAC MAYOR**					**$ 6,562.07**	**$ 1,647.78**	**$ -**	**$ (5,033.41)**	**$ 3,176.44**
			7200244160	PARA I LALAHITA PARK	02364212	3.87	3.871	0.001					
			7200244162	UMATAC	02104262	26510.778	29986.821	3476.043					
			7200244159	ANNUAL GUAM HISTORY &	02367882	51.406	56.386	4.98					
	PM24	**7247791682**		**AGAT MAYOR**					**$ 20,075.94**	**$ 3,666.57**	**$ -**	**$ (15,883.71)**	**$ 7,858.80**
			7240139760	AGAT MAYORS OFFICE (M	02801219	323.251	323.251	0					
			7240139751	AGAT MAYORS OFFICE	04000233	934.833	1019.353	3380.8					
			7240139756	CALLE DE LOS MATERES	02810074	62700.295	64096.467	1396.172					
			7240139758	373 ROUTE 2 AGAT	02363953	59624.38	60467.049	842.669					
			7240139754	AGAT BASEBALL FIELD	02005712	52.432	52.432	0					
			7240139749	SAGAN BISITA AGAT	16000666	13417.843	13417.843	0					
			7240139744	SAGAN BISITA	02815249	1.37	1.37	0					
			7240139750	AGAT BASKETBALL CT	02104238	4704.548	5345.615	641.067					
			7240139746	CALLE DELOS MARTRES (I	02801003	43.309	43.309	0					
			7240139752	AGAT (GPD)	02814645	15714.08	15730.927	16.847					
			7240139753	SAN ANTONIO PADUA CIR	02100462	0	0	0					
			7240139747	RT 2 FRNT OF ELITE BAKE	02365351	3778.539	4391.374	612.835					
			7242926352	AGAT MINI PARK	02368153	2514.832	2514.832	0					
			7240139759	393 N RT 2 (AGAT MAYORS	02812868	13628.431	13963.507	335.076					
			7240139757	AGAT POINT	02101886	0	0	0					

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	PM24	**7252821074**		**DEPARTMENT OF EDUCATION**					**$ 3,199,352.37**	**$ 1,642,227.21**	**$ -**	**$ -**	**$ 4,841,579.58**
			7257236168	F B LG MIDDLE SCHOOL	09000407	8818.439	8878.703	4821.12					
			7250281788	SOUTHERN HIGH-2000 BLI	09000049	14525.566	14701.314	70299.2					
			7250281892	OKKODO HIGH SCHOOL E)	09000954	39521.387	39958.16	131031.9					
			7250281760	GEORGE WASHINGTON HI	36000207	10776.611	10885.759	65488.8					
			7257750448	WETTENGEL ELEM BEHINI	09000099	25541.959	25749.907	49907.52					
			7250281872	LPUMS-435 FRONT OF GYI	09000014	14924.156	15065.735	22652.64					
			7250281832	FB L G MIDDLE SCH- BEHI	36000258	4375.444	4413.164	3017.6					
			7250281863	LBJ ELEM-MAIN OFF & FAS	09000575	22125.877	22357.321	37031.04					
			7250281768	FINEGAYAN ELEM NEW CL	16000192	90215.862	93014.918	2799.056					
			7256250533	AGUEDA JOHNSTON MID/X	36000125	80271.948	81034.978	91563.6					
			7252733318	SOUTHER HIGH - A/C UNIT	09000397	5785.785	5802.023	6495.2					
			7250281826	DANIEL PEREZ ELEM-NUR	09000438	9230.557	9346.563	23201.2					
			7250281808	AGUEDA JOHNSTON MID/C	09000562	13898.234	14080.23	21839.52					
			7257308161	GWHS FOOTBALL FIELD	09002070	690.596	704.273	820.62					
			7250281762	MAIN ELEC RM TIYAN HIGI	09002104	1327.56	1390.912	38011.2					
			7250281912	OKKODO FOOTBALL FIELD	09002141	309.285	314.786	440.08					
			7250281851	HS TRUMAN ELEM #27 2NI	09002188	1512.924	1615.296	4094.88					
			7250281867	MAR DR - CHIEF BRODIE	04800022	3839.242	3979.287	8402.7					
			7259542183	SOUTHERN HIGH AUDITOI	09000734	5539.002	5556.855	14282.4					
			7250281896	OCEANVIEW MIDDLE - H W	09000733	306.894	306.894	0					
			7250786555	MARCIAL SABLAN ELEM-XI	09000758	5558.273	5583.714	4070.56					
			7250281897	MARCIAL SABLAN ELEM-XI	09000757	34598.564	34881.453	16973.34					
			7257988602	FB L G MIDDLE SCH-LOCA	04000144	8736.598	8771.311	2082.78					
			7250281870	LPUMS-435 C108/C109	16000161	19247.384	23257.05	4009.666					
			7250281889	GDOE HEADQUARTERS	36000172	26575.134	27073.277	79702.88					
			7250246122	JOSE RIOS MID SCH/BEHIN	09000587	5825.623	5880.35	8756.32					
			7250281782	ULLOA ELEM SCHOOL	05000001	30769.095	31062.42	23466					
			7259280924	OLD PITI ELEM SCHOOL	09000749	4735.977	4736.176	31.84					
			7250281835	MERIZO ELEM SCHOOL- XI	04000201	6146.622	6286.893	16832.52					
			7250281770	WETTENGEL ELEM-ADDTL	02101332	4665.598	5159.558	493.96					
			7252231321	NEW ASTUMBO ELEM SCH	09000994	7738.089	7806.129	40824					
			7255298404	M U LUJAN ELEM -ELEC RI	36000001	14958.667	15153.817	46836					
			7250281865	TAMUNING ELEM /FRNT OI	09000544	14985.433	15171.095	22279.44					
			7252950331	FINEGAYAN ELEM - XFMR	16000195	77209.271	81142.903	3933.632					
			7253675718	FINEGAYAN ELEM SCH- XF	09000579	5850.458	5868.081	2114.76					
			7250281856	LPUMS-435 FRONT OF GYI	36000188	33894.653	34352.972	36665.52					
			7259407804	MACHANANAO ELEM- FRN	09000576	5863.007	5927.265	64.258					
			7250281779	FB L G MIDDLE SCH-FRNT	09002118	4832.846	5207.694	74969.6					
			7256833984	NEW UPI ELEM SCH BEHIN	09002126	1867.722	1920.075	12564.72					
			7250281798	ORDOT-CHLN PAGO ELEM	09000561	10252.083	10341.861	35911.2					
			7250281761	BLDG A TIYAN CENTRAL O	09000239	21549.864	21779.654	36766.4					
			7250281845	MU LUJAN ELEM - BASEBA	36000274	3013.259	3044.902	1898.58					
			7250281831	FB L G ELEM SCH- FRONT	09000404	19158.609	19170.511	952.16					
			7250281794	SOUTHERN HIGH PARKING	09000430	628.036	628.036	0					

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			7250281785	SOUTHERN HIGH - LIBRAR	09000012	29397.365	29659.239	31424.88					
			7250281823	UPI ELEMENTARY SCH-G-V	04800005	1255.846	1278.672	1826.08					
			7256429740	J P TORRES ELEM - MAJOF	36000283	8615.434	8621.927	519.44					
			7250281827	DANIEL PEREZ ELEM SCH	04000116	3655.585	3712.969	4590.72					
			7250281890	M U LUJAN ELEM-SCH FEN	02808334	28076.478	28512.722	436.244					
			7250281795	INARAJAN ELEM SCH- A &	09002168	2945.78	3107.985	38929.2					
			7250281764	C WING TIYAN HIGH	09002249	423.285	466.911	26175.6					
			7258198689	195 PALE FERDINAND WA\	09002293	5.191	5.818	50.16					
			7250281843	TALOFOFO ELEM-NEAR CA	09000399	15418.189	15561.733	22967.04					
			7250281810	JQ SAN MIGUEL ELEM/FRT	09000525	40873.532	41270.408	47625.12					
			7250281830	SIMON SANCHEZ HIGH-PA	36000259	17826.254	17942.982	18676.48					
			7250281771	MU LUJAN ELEMTARY SCH	02332623	42049.006	42732.519	683.513					
			7259736155	PARCEL A PITI WAREHOUS	36000286	6880.353	6913.088	3928.2					
			7250281763	B WING TIYAN HIGH	09000569	9489.254	9603.283	34208.7					
			7250281848	HS TRUMAN ELEM CAFETE	36000272	26818.732	27053.287	14073.3					
			7250281822	ULLOA ELEM SCH-FRNT PI	09000554	10958.166	11133.721	21066.6					
			7250281780	DANIEL PEREZ ELEM SCH	09000360	11976.981	12147.558	34115.4					
			7250281766	FAST TRACK BLDG_NEW E	09000406	3875.937	3914.708	4652.52					
			7250281895	LPUMS-435 OUTSIDE GATE	09000459	20855.366	21098.57	48640.8					
			7250281824	UPI ELEM SCH-FAST TRAC	04000119	4063.426	4112.692	3941.28					
			7251108978	ORDOT-CHLN PAGO ELEM.	02802534	44174.069	51025.145	6851.076					
			7250281836	MERIZO ELEM SCHOOL-XF	04800013	4663.397	4796.235	21254.08					
			7250281876	GWSH SCHOOL/FRONT OF	09000435	22278.716	22428.149	17931.96					
			7250281809	JQ SAN MIGUEL ELEM/MTF	02805053	3680.169	3686.98	6.811					
			7259370372	CHIEF BRODIE ELEM/BEHII	04000008	2815.39	2836.169	3324.64					
			7250281841	INARAJAN MIDDLE-CAFETE	36000280	28136.335	28500.019	21821.04					
			7250281868	JFK ANNEX	36000267	16276.563	16505.684	27494.52					
			7250281767	WETTENGEL ELEM-ADDTL	02332666	37851.495	38652.52	801.025					
			7250281913	ADMIN BLDG TIYAN HIGH	09000570	10265.198	10351.532	13813.44					
			7250281855	44T MARCIAL SABLAN ELE	04800008	1689.793	1724.163	2062.2					
			7250281880	PRICE ELEM/RTSIDE OF M.	02812838	43398.084	47819.691	4421.607					
			7250281769	WETTENGEL ELEM-ADDTL	02813193	21526.638	22456.311	929.673					
			7250281842	INARAJAN MIDDLE-LOWER	02812110	18268.459	18268.459	0					
			7250281871	LPUMS-435 BEHIND RESTF	04010003	12622.079	12703.187	6488.64					
			7254783129	ORDOT-CHALAN PAGO ELI	09002364	791.293	952.914	6464.84					
			7250281900	GWHS/BETWEEN CAFETEI	09000931	15400.233	15580.455	43253.28					
			7250281818	BENAVENTE MIDDLE ANNE	09000551	11722.653	11826.259	8288.48					
			7250281878	GWHS CAMPUS STAFF DE	12800267	13240.591	13330.627	90.036					
			7250281776	LIGUAN ELEMENTARY SCH	36000257	27482.905	27738.535	102252					
			7250281789	SOUTHERN HIGH-4000 BLI	09000742	19389.856	19640.822	100386.4					
			7250281908	JOSE RIOS MID/HIGH VOL1	09000748	20345.552	20510.601	39611.76					
			7250281783	BENAVENTE MIDDLE RTSII	09000550	36710.104	37015.792	91706.4					
			7250281791	SOUTHERN HIGH SCHOOL	09000741	1205.932	1230.51	2949.36					
			7250281847	TRUMAN ELEM T-20 21,22A	02350980	77187.334	78400.166	1212.832					
			7254109384	SOUTHERN HIGH - A/C UNI	09000015	1175.221	1175.221	0					
			7250281821	BENAVENTE MIDDLE SCH(	09000549	10068.898	10150.07	9740.64					
			7250281793	SOUTHERN HIGH SCHOOL	09000740	11041.511	11100.918	23762.8					
			7252386380	PC LUJAN ELEM/NEAR PLA	09000767	8164.158	8261.682	7801.92					

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			7250950542	JUAN GUERRERO ELEM-BI	09000193	18398.758	18595.481	47213.52					
			7250281864	LBJ ELEM-SCH BUS LOADI	02800706	11140.389	12870.451	1730.062					
			7250281796	TAMUNING ELEM /RIGHTSI	09000547	17202.748	17341.2	16614.24					
			7250281806	PRICE ELEM/BEHIND F-1 C	04000226	1530.522	1604.824	5944.16					
			7250281871	LPUMS-435 BEHIND RESTF	04010003	0	88.256	7060.48					
			7250281877	GWSH SCHOOL/BEHIND C/	09002393	807.542	1135.399	52457.12					
			7250281853	MARCIAL SABLAN ELE/BEH	04000164	4406.173	4496.891	7257.44					
			7250281816	ULLOA ELEM SCH-PLAYGR	09000555	9623.948	9799.117	7006.76					
			7250281891	JFK HIGH SCHOOL (MAIN C	09000574	37619.682	37975.015	213199.8					
			7250281765	J WING TIYAN HIGH	09000571	5145.26	5193.343	28849.8					
			7250281875	GWSH SCHOOL	16000163	42689.953	46855.688	4165.735					
			7250281886	OKKODO HIGH SCHOOL	09000577	38640.367	39011.928	222936.6					
			7250281884	H B PRICE ELEMENTARY S	36000201	14167.013	14319.096	18249.96					
			7250281777	ASTUMBO MIDDLE SCHOO	09000552	21272.191	21487.432	129144.6					
			7250281860	PC LUJAN ELEM/MAIN PRK	09000765	22936.184	23165.682	18359.84					
			7250281911	OKKODO BASEBALL FIELD	09002088	155.072	178.214	1851.36					
			7250281819	ULLOA ELEM SCH-PLAYGR	09002268	1221.826	1310.97	17828.8					
			7253115314	FAST TRACK BLDG_NEW E	04000232	864.102	924.161	6005.9					
			7250281781	SIMON SANCHEZ - GENER/	09002395	939.854	1208.521	107466.8					
			7250281869	CHIEF BRODIE ELEM/FRNT	36000266	9563.414	9622.282	7064.16					
			7250281879	GWSH SCHOOL/LOCATED	09000560	13407.548	13525.754	14184.72					
			7250281790	SOUTHERN HIGH - CAFETE	09000428	36064.776	36278.999	25706.76					
			7250281811	JQ SAN MIGUEL ELEM/BEH	36000287	14570.862	14702.31	21031.68					
			7250281846	HS TRUMAN ELEM BLDG 1	12001715	25601.927	27594.893	1992.966					
			7250281873	LPUMS-435 BACKGATE BY	36000200	9741.595	9886.807	23233.92					
			7250747021	DANIEL PEREZ ELEM-LOC/	09000436	8427.637	8513.033	6831.68					
			7250281849	HS TRUMAN ELEM 2ND GR	36000275	1858.921	1876.594	2120.76					
			7250281901	FINEGAYAN ELEM- XFMR S	09000007	10706.888	10809.27	24571.68					
			7255895821	TAMUNING ELEM /LEFTSID	09000041	34898.569	34996.858	19657.8					
			7250281772	JQ SAN MIGUEL ELEMTAR	02805085	24162.841	26334.69	2171.849					
			7250281898	AGUEDA JOHNSTON MID/M	09000563	4575.629	4608.277	5223.68					
			7250281838	WETTENGEL ELEM FAST T	02812442	37046.879	38921.091	1874.212					
			7250281854	MARCIAL SABLAN ELEM(C/	09002264	1015.228	1066.335	8177.12					
			7250281906	JFK HIGH SCHOOL (FOOTE	09000573	3361.288	3391.18	3587.04					
			7250281837	SOUTHERN HIGH SCHOOL	25000053	76696.19	76797.096	100.906					
			7250281902	AGANA HGTS ELEM/MTR @	04000168	2970.127	2993.086	3673.44					
			7250281881	PRICE ELEM/FRNT MAIN O	09000434	24524.922	24761.657	37877.6					
			7252613058	ADACAO ELEMENTARY SC	09000437	22479.293	22698.3	87602.8					
			7250281792	SOUTHERN HIGH-STUDEN	09000431	7545.094	7586.228	16453.6					
			7250281874	CARBULLIDO ELEM/FRT G	09000433	46475.372	46869.204	47259.84					
			7250281844	TALOFOFO ELEM SCH-XFM	04000141	3564.459	3597.747	1997.28					
			7258913304	OCEANVIEW MIDDLE SCH-	09000606	38477.195	38834.095	57104					
			7250281905	INARAJAN MIDDLE - XFMR	36000204	30522.433	30768.2	49153.4					
			7250281834	PC LUJAN ELEM/MAIN PRK	09000766	22896.136	23120.663	35924.32					
			7250281883	CL TAITANO ELEM/OUTSID	02360551	65286.318	66627.56	1341.242					
			7250281850	HS TRUMAN ELEM BEHIND	09000735	38116.375	38485.072	14747.88					
			7250281800	GDOE WAREHOUSE TIYAN	09000169	4589.041	4665.474	4585.98					

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IA	Cycle	Account	SA ID	Customer_Name	MeterNbr	PrevRdg	CurrRdg	KWH Billed	Begin Balance	Current Billing	Adjustments	Payments	End Balance
			7258252641	CL TAITANO ELEM/NEW RE	09000412	18812.884	19005.949	77226					
			7250281817	ULLOA ELEM SCH T-13 HE/	02366315	379.018	386.766	7.748					
			7250281866	CHIEF BRODIE ELEM	09002259	3327.673	3569.267	19327.52					
			7250281799	TIYAN HIGH SCHOOL GYM	09002347	1157.8	1426.768	32276.16					
	PM24	**7541928173**		**GUAM LEGISLATURE**					**$ 499.93**	**$ 832.07**	**$ -**	**$ (499.93)**	**$ 832.07**
			7540375627	PLAZA DE ESPANA	16000079	46498.792	47144.614	645.822					
			7540375628	253 W O'BRIEN WAY	12007892	0.073	0.077	0.004					
			7540375626	PLAZA DE ESPANA	12800640	14360.267	15282.312	922.045					
	PM24	**7663706771**		**YONA SENIOR CITIZEN CENTER**					**$ 4,439.36**	**$ 1,271.90**	**$ -**	**$ (3,224.22)**	**$ 2,487.04**
			7660280730	LOT 95 REM2C-2 YONA	02813462	85238.75	87952.172	2713.422					
	PM24	**7736362694**		**AB WONPAT INTL AIRPORT AUTH GUAM**					**$ 1,591,882.01**	**$ 880,548.52**	**$ (17,437.00)**	**$ (1,574,445.01)**	**$ 880,548.52**
			7730148974	FIRE STATION	09000770	20538.061	20694.103	18725.04					
			7730148984	GATE 3 GIAA	16000167	8766.247	9582.54	816.293					
			7730148971	GAA PARKING LOT A-3	12003142	0	0	0					
			7730148991	FLEET SERVICES	09000517	2851.57	2870.283	2245.56					
			7730148969	GAA PARKING LOT A-1	12800142	12120.916	12401.09	280.174					
			7730148980	16 6103 ADMIRAL SHERMA	09000410	5309.108	5385.687	6126.32					
			7730148972	3 FUEL TANK	09000516	291.467	292.964	179.64					
			7730148989	17-80 ADM SHERMAN BLVI	09000769	11847.497	11922.672	12028					
			7730148979	NEAR CUSTOMS K-9 BUILI	02811553	12429.001	12715.569	286.568					
			7730148968	GIAA MAIN TERMINAL	09999987	33480.2076	33825.51529	1933723.21					
			7730148993	COMMUTER TERMINAL	16000075	162	162	0					
			7730290065	NEXT TO YELLOW CARGO	16001675	50305.012	65004.217	14699.205					
			7730148992	K9 KENNEL FACILITY	16000171	26342.582	32604.894	6262.312					
			7730148998	BUILDING MAINTENANCE S	02369858	4483.624	4495.786	12.162					
			7730148990	AIRPORT ACCESS RD LIGH	02350913	94198.062	96760.329	2562.267					
			7730148970	GAA PARKING LOT A-2	12003143	2604.872	3447.783	842.911					
			7730148976	NEAR VEHICLE MAINTENAI	12004791	26974.687	27135.659	160.972					
			7735569087	2 NEW GIAA WATERWELL	16001654	46687.193	53688.126	7000.933					
			7730148988	GIAA RESERVOIR & SUPPC	09000409	11548.561	11639.639	5464.68					
			7735602345	17-3308 COSAIR AVE	09002300	915.599	1119.542	48946.32					
			7730148978	NEAR FLEET SERVICES BL	02806059	35081.68	35992.502	910.822					
			7730148973	NEW AIRFIELD LIGHTING \	09000518	20060.735	20224.545	26209.6					
			7730148983	3 NEW GIAA WATERWELL	16001645	22599.74	22783.84	184.1					
			7730148996	GUAM AIRPORT PARKING I	02367023	24915.318	25540.179	624.861					
			7730148987	GUAM AIRPORT ROADWA\	02806058	47182.999	48903.088	1720.089					
			7730148994	522 CHALAN PASAHERU	09000018	22479.913	22699.014	13146.06					
			7730148977	NEAR NATIONAL WEATHEI	12800558	13206.655	13516.216	309.561					
			7732687307	1 NEW GIAA WATERWELL	16002611	55410.223	71667.09	16256.867					

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	PM24	**7813165805**		**PACIFIC ENERGY RESOURCE CENTER**					**$ 1,453.11**	**$ 874.79**	**$ -**	**$ (593.64)**	**$ 1,734.26**
			7810150480	LOT 5120-R5	09002379	63.92	94.107	1811.22					
	PM24	**7928924534**		**GUAM VISITORS BUREAU**					**$ 19,418.41**	**$ 7,957.90**	**$ -**	**$ (19,418.41)**	**$ 7,957.90**
			7920152781	YPAO BEACH	09002009	7451.337	7620.401	16906.4					
	PM24	**8041715847**		**DEDEDO MAYORS OFFICE**					**$ 29,103.16**	**$ 9,211.14**	**$ -**	**$ (20,569.42)**	**$ 17,744.88**
			8040273991	TENNIS CT BEHIND DEDEI	02809078	4773.55	4774.329	0.779					
			8040273995	DEDEDO TENNIS/VOLLEYB	02321854	2109.325	2183.277	73.952					
			8048326788	LENCHO PARK BAND STAN	02103187	0	1398.535	1398.535					
			8048326788	LENCHO PARK BAND STAN	02103187	1271.983	1398.535	126.552					
			8048414639	DEDEDO SENIOR CITIZEN	16002762	5441.656	9240.858	3799.202					
			8040273990	DEDEDO FIRE STA	02013350	14732.049	14782.555	50.506					
			8044427020	ASTUMBO SR CENTER YSE	16002536	15443.115	18426.016	2982.901					
			8040273986	108 ILOCANO COMMUNITY	16002740	7680.833	11505.798	3824.965					
			8040273993	DEDEDO POST OFFICE	02013351	64174.647	64361.565	186.918					
			8040273996	ASTUMBO MULTI-PURPOSI	09000838	1126.983	1174.396	3793.04					
			8040273999	W BUENA VISTA AVE	02815417	10.813	10.813	0					
			8040273994	DEDEDO MAYOR'S OFFICE	02816110	88649.496	91724.18	3074.684					
	PM24	**8108458168**		**GUAM POST OFFICE**					**$ 9,235.48**	**$ 9,803.14**	**$ -**	**$ (9,235.48)**	**$ 9,803.14**
			8100271681	HAGATNA POST OFFICE	09000756	40956.321	41311.999	21340.68					
	PM24	**8300435373**		**CIVIL DEFENSE**					**$ 42,976.29**	**$ 16,222.83**	**$ -**	**$ (28,108.21)**	**$ 31,090.91**
			8300215985	AGANA HEIGHTS	09000387	31423.526	31652.058	36565.12					
	PM24	**8302337726**		**GUAM MEMORIAL HOSPITAL**					**$ 240,881.08**	**$ 51,938.65**	**$ -**	**$ (45,928.55)**	**$ 246,891.18**
			8300216054	MRI FACILITY GMH	16000184	53668.065	53905.098	237.033					
			8304938974	SABANA BARR HGTS	09000542	68295.007	68850.846	111167.8					
			8300216050	ASPAC WAREHOUSE	16001044	41473.388	49785.313	8311.925					
	PM24	**8353274954**		**SUPERIOR COURT OF GUAM**					**$ 88,510.29**	**$ 96,223.27**	**$ -**	**$ (88,510.29)**	**$ 96,223.27**
			8358257291	AGANA PARKING LOT BEH	12000492	23933.263	24427.034	493.771					
			8350203733	ISLAND COURT	09000198	67331.034	67842.277	204497.2					
			8350888638	ESPERANZA STREET	09000229	5932.438	5982.156	5966.16					

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	PM24	**8433959204**		**SINAJANA MAYOR**					**$ 18,318.87**	**$ 7,005.52**	**$ -**	**$ (11,692.36)**	**$ 13,632.03**
			8430162508	BIEN VENIDA AVE	16000091	27749.733	30899.9	3150.167					
			8430162510	SINAJANA BASKETBALL/BA	36000242	1983.022	1999.127	644.2					
			8431745023	CENTRAL COMMUNITY AR	16002546	25992.386	30286.507	4294.121					
			8430162509	BIEN VENIDA AVE	16001568	41209.801	44953.511	3743.71					
			8430162507	BIEN VENIDA AVE	16000182	97533.605	671.632	3138.027					
	PM24	**8472200165**		**AGANA HEIGHTS MAYOR**					**$ 18,209.31**	**$ 4,725.15**	**$ -**	**$ (13,167.64)**	**$ 9,766.82**
			8470162961	AGANA HEIGHTS STAGE/B	02814531	21966.967	22554.167	587.2					
			8470162969	SENIOR CITIZEN CTR- AGA	02368655	21224.416	22654.24	1429.824					
			8470162965	TUTUJAN PARK	02333348	8093.515	8165.214	71.699					
			8470162964	AGANA HGTS COCONUT TI	02364155	49856.94	51029.077	1172.137					
			8470162966	SENIOR CITIZEN CTR - AG/	02802275	27228.403	28983.215	1754.812					
			8470162968	311 FRANCISCO JAVIER A\	02363037	80754.314	81164.773	410.459					
			8477090358	AGANA HEIGHTS BASEBAL	04000052	5168.617	5176.42	624.24					
			8470162967	AGANA HEIGHTS	02330253	4751.542	7884.576	3133.034					
	PM24	**8555858369**		**DEPARTMENT OF CHAMORRO AFFAIRS, GUAM AND CHAMORRO EDUCATIONAL**					**$ 94,124.70**	**$ 42,683.55**	**$ -**	**$ -**	**$ 136,808.25**
			8550369577	193 CHALAN SANTO PAPA	09002262	10782.738	11602.416	98361.36					
	PM24	**8607446612**		**DEPT OF MILITARY AFFAIRS**					**$ 199,764.96**	**$ 86,951.82**	**$ -**	**$ (115,161.13)**	**$ 171,555.65**
			8600338474	BLDG 31	04000107	12954.436	13054.014	7966.24					
			8604128586	BLDG 56	16001558	20719.226	20851.161	131.935					
			8600338483	BLDG 4	16001273	293.395	3134.332	2840.937					
			8600338484	BLDG 700	09000511	7692.356	7751.745	14253.36					
			8600338471	BLDG 5-10	09000461	12320.103	12439.847	14369.28					
			8600338468	BLDG 650 NEW EXPRESS	09000883	10881.91	11037.161	24840.16					
			8601373451	BLDGS 3-36	36000020	8700.623	8763.893	5061.6					
			8600338482	BLDG 2	16001274	73730.404	74446.521	716.117					
			8600338476	BLDG 600	09000528	4609.25	4662.624	4269.92					
			8600338464	BLDG 500	09000530	35604.537	35950.335	20747.88					
			8600338473	BLDG 1	09000494	11344.806	11407.949	5051.44					
			8600338465	BLDG 46	12001314	60107.419	60558.431	451.012					
			8600338469	BLDG 100	09000051	8295.04	8373.866	12612.16					
			8600338466	BLDG 32	12001713	91889.456	92141.341	251.885					
			8600338478	BLDG 64	16001275	71424.498	78610.373	7185.875					
			8608918389	BLDG 45	16002541	55570.997	62593.491	7022.494					
			8601674970	GUARNG READINESS CEN	16002565	20613.222	22654.268	2041.046					
			8600338472	BLDGS 11-27	04000178	19615.891	19813.844	23754.36					
			8608651343	BLDG 800	09000048	12309.211	12419.708	17679.52					
			8600338479	BLDG 270	16001534	38307.764	38602.748	294.984					
			8601629826	BLDG 65	16000002	86614.163	94850.734	8236.571					
			8603761885	GUARNG READINESS CEN	16002231	13441.394	15341.431	1900.037					

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	PM24	**8715052935**		**MONGMONG/TOTO/MAITE MAYOR**					**$ 7,901.21**	**$ 2,031.57**	**$ -**	**$ (6,221.96)**	**$ 3,710.82**
			8710167658	TOTO BASKETBALL COUR	02366438	14173.102	14468.444	295.342					
			8710167659	TOTO CENTER & OFFICE	02805060	27482.402	30781.137	3298.735					
			8710167656	TOTO PAVILLION ARAGON	02800293	89140.156	89249.426	109.27					
	PM24	**8972267005**		**CUSTOMS & QUARANTINE AGENCY**					**$ 2,877.31**	**$ 1,021.45**	**$ -**	**$ -**	**$ 3,898.76**
			8976689817	APRA HARBOR PITI CUSTC	02103570	497.743	499.531	1.788					
			8970234338	12 30000 FURY RD	02806618	13947.042	16072.997	2125.955					
	PM24	**9173210000**		**GUAM SOLID WASTE AUTHORITY (GSWA)**					**$ 25,997.85**	**$ 12,106.87**	**$ -**	**$ (12,864.56)**	**$ 25,240.16**
			9170176130	HARMON RESIDENTIAL TR	09000320	1777.018	1798.692	1733.92					
			9170176129	542 N MARINE CORPS DR	09000443	15694.679	15827.137	10596.64					
			9171786738	DUMP CLOSURE ORDOT L	16000468	80649.934	90144.631	9494.697					
			9172586563	MALOJLOJ	09002154	1248.785	1278.07	1171.4					
			9179736897	AGAT SOLID WASTE	36002001	417.742	451.429	1347.48					
	PM24	**9351070242**		**ORDOT CHALAN PAGO MAYOR**					**$ 8,824.38**	**$ 2,163.02**	**$ -**	**$ (5,930.91)**	**$ 5,056.49**
			9350213584	CHALAN PAGO BASEBALL	04000218	147.086	147.086	0					
			9350213582	CHILENKO ST COMMUNITY	02335622	43960.637	45708.709	1748.072					
			9354735720	LOT 3458-R1	02103510	2168.359	3256.546	1088.187					
			9350213583	ORDOT	02002467	16195.075	17812.396	1617.321					
	PM24	**9541109130**		**GENERAL SERVICE AGENCY**					**$ 622.83**	**$ 333.40**	**$ -**	**$ -**	**$ 956.23**
	PM25	**3209463043**		**DEPT OF MILITARY AFFAIRS**					**$ 138,524.17**	**$ 71,916.92**	**$ -**	**$ (69,260.97)**	**$ 141,180.12**
			3200062491	BLDG 300	09002022	24177.627	24677.283	59958.72					
			3203243453	BLDG 400	09002392	233.536	318.847	25593.3					
			3204176030	BLDG 200	09002391	1784.038	2327.615	65229.24					
			3200062492	GUAM ARMY NATIONAL GU	09000011	6986.063	7085.138	11889					
	PM25	**3558733700**		**DEPT OF CHAMORRO AFFAIRS/CHAMORRO VILLAG**					**$ 28.32**	**$ 205.33**	**$ -**	**$ -**	**$ 233.65**
			3558866973	CHAMORRO VILLAGE FEST	12800637	22250.96	24462.451	2211.491					

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	PM25	**5357510000**		**UNIVERSITY OF GUAM**					**$ 119,369.65**	**$ 115,261.39**	**$ -**	**$ (119,369.65)**	**$ 115,261.39**
			5350103577	LIFE SCIENCES BLDG	09000321	9327.711	9398.447	42441.6					
			5350103574	UOG COMPUTER CENTER	09000483	17459.189	17601.078	56755.6					
			5350103573	6 DEAN CIR	02811281	56198.065	57347.368	1149.303					
			5350103572	32 DEAN CIR	12006840	73027.258	74883.823	1856.565					
			5350103575	LIBRARY	09000482	14958.276	15079.829	48621.2					
			5350103571	YIGO/AES AQUACULTURE	02812304	91328.579	94943.651	3615.072					
			5354063270	EC BLDG/LECTURE HALL/ I	09002255	4242.739	4700.136	109775.28					
	PM25	**8426836906**		**GUAM MEMORIAL HOSPITAL**					**$ 1,239,458.44**	**$ 277,264.52**	**$ -**	**$ (230,929.14)**	**$ 1,285,793.82**
			8420162216	GMH TAMUNING	09002014	54761.728	55859.337	658565.4					
	PM25	**8564647941**		**D O A SUPPLY MGMT**					**$ 4,570.26**	**$ 2,589.44**	**$ -**	**$ -**	**$ 7,159.70**
			8560369937	148 RTE 1	02368372	73030.128	78657.647	5627.519					
	PM25	**9157510000**		**GUAM COMMUNITY COLLEGE**					**$ 68,605.39**	**$ 65,990.63**	**$ -**	**$ (68,605.39)**	**$ 65,990.63**
			9158269579	300 GUAM COMMUNITY CC	09002098	591.866	691.805	15990.24					
			9150460262	100 GUAM COMMUNITY CC	09002219	2208.612	2330.837	19556					
			9150359362	LEARNING RESOURCE CT-	09000773	19233.228	19379.256	23364.48					
			9150359360	374 CORTEN TORRES ST	09000772	18925.931	19063.7	22043.04					
			9150359361	STUDENT CENTER	09000775	21658.123	21808.788	15066.5					
			9150359364	ALLIED HEALTH CTR- BLD(	09002171	1272.587	1343.312	21217.5					
			9150359363	200 GUAM COMMUNITY CC	09000079	14224.756	14380.479	24915.68					
	PM25	**9503154359**		**GUAM LEGISLATURE**					**$ 13,873.54**	**$ 14,503.33**	**$ -**	**$ (13,873.54)**	**$ 14,503.33**
			9500221876	163 CHALAN SANTO PAPA	09002311	2934.822	3332.204	31790.56					
	PM25	**6504086567**		**DPW-FAC ADM ACCOUNT**					**$ 33,239.70**	**$ 15,984.95**	**$ -**	**$ (1,211.34)**	**$ 48,013.31**
			6506785480	DPW COMPOUND	09002326	1,601.26	1,726.10	19,974.08					
			6505518346	DPW COMPOUND UPPER T	09002325	169.37	211.509	6,538.88					
			6501681115	DPW COMPOUND, TUMON	09002287	557.45	630.26	5,644.30					
									$ 15,988,325.55	**$ 7,725,318.78**	**$ (174,206.84)**	**$ (8,526,758.97)**	**$ 15,012,678.52**